

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	11174	0	0	0	0	11174
APAO - DOWLESWARAM	0	0	8	11	0	12	1	0	0	0	0	0	0	32
APAO - KADAPA	0	0	0	0	0	0	2500	0	0	0	0	0	0	2500
APAO - KAKINADA	0	0	500	0	0	0	0	0	0	0	0	0	0	500
APAO - NANDYAL	30568	0	28170	0	0	0	0	0	1500	0	0	0	0	60238
APAO - NARASARAOPET	0	0	2500	0	0	0	0	2500	4500	2500	0	0	0	12000
APAO - NELLORE-1 (SP)	0	20000	2500	0	7500	7500	7000	2500	30250	5000	0	0	0	82250
APAO - NELLORE-2 (TGP)	0	0	0	0	0	0	5000	0	5000	0	0	0	0	10000
PAO - ANANTAPUR	0	2934	940	0	0	0	1000	0	0	0	0	0	0	4874
PAO - ELURU	0	0	5000	5000	0	0	12471	0	22956	2500	0	0	0	47927
PAO - GUNTUR	0	2500	0	0	0	0	3000	0	5750	0	0	0	0	11250
PAO - KADAPA	0	0	0	0	0	0	0	0	90322	0	0	0	0	90322
PAO - KURNOOL	0	5000	0	0	0	0	5000	0	5000	0	0	0	0	15000
PAO - ONGOLE	0	2500	0	0	0	0	7500	0	29981	2500	0	0	0	42481
PAO - SRIKAKULAM	0	500	500	0	0	0	3000	0	0	0	0	0	0	4000
PAO - VIJAYAWADA	0	10000	10000	10000	0	0	10996	0	11946	543577	1457365	0	0	2053884
Total:	30568	43434	50118	15011	7500	7512	57468	5000	218379	556077	1457365	0	0	2448432

HOA 004000102 05 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	118851	0	10854	106974	0	619376	0	333047	408032	0	0	0	1597134
APAO - DOWLESWARAM	0	99253	0	9380	0	0	1084	0	67658	0	0	0	0	177375
APAO - KADAPA	0	37240	0	59883	0	0	0	0	157875	0	0	0	0	254998
APAO - KAKINADA	0	35245	0	0	1670	0	15069	0	6205	6123	0	0	0	64312
APAO - NANDYAL	0	0	0	0	0	574026	2774031	0	42087	56695	0	0	0	3446839
APAO - NARASARAOPET	0	0	484433	0	0	0	0	0	102933	264989	0	0	0	852355
APAO - NELLORE-1 (SP)	0	369642	0	0	0	0	3134020	74344	41311	0	0	0	0	3619317
APAO - NELLORE-2 (TGP)	180974	3171	127695	428115	0	0	0	0	280775	0	0	0	0	1020730
APAO - VIZIANAGARAM	0	247775	0	0	0	0	29116	0	24648	82410	0	0	0	383949
PAO - ANANTAPUR	0	609809	0	2969942	0	405	5621383	0	78448	155660	0	0	0	9435647
PAO - ELURU	0	636922	1035163	0	37785	0	1964992	0	1955961	917096	263786	0	0	6811705
PAO - GUNTUR	803990	565556	30	672507	0	0	107170	661376	643725	332934	0	0	0	3787288
PAO - KADAPA	0	37879	0	0	0	0	6466	0	258232	473683	0	0	0	776260
PAO - KURNOOL	0	228274	0	333610	0	183092	11290	124651	255064	90763	0	0	0	1226744
PAO - ONGOLE	0	747620	204090	0	0	0	512250	4532	135555	16331	0	0	0	1620378
PAO - SRIKAKULAM	0	0	2651	356305	52355	0	844260	0	75518	16494	0	0	0	1347583
PAO - TIRUPATI	0	195659	0	0	31322	0	0	0	165	22959	0	0	0	250105
PAO - VIJAYAWADA	0	27939	0	619007	1054282	0	860286	0	148477	453709	0	0	0	3163700
PAO - VISAKHAPATNAM	0	328032	0	61519	0	0	37	0	62913	450787	0	0	0	903288
Total:	984964	4288867	1854062	5459603	1345907	757523	16500830	864903	4670597	3748665	263786	0	0	40739707

HOA 004904103 01 000

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	0	423	0	0	0	0	423
Total:	0	0	0	0	0	0	0	0	423	0	0	0	0	423

HOA 004904800 21 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NANDYAL	0	0	0	0	0	0	0	0	1750	0	0	0	0	1750
Total:	0	0	0	0	0	0	0	0	1750	0	0	0	0	1750

HOA 004904800 22 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - KADAPA	0	0	0	828945	0	0	0	0	0	0	0	0	0	828945
APAO - NELLORE-1 (SP)	0	0	0	0	0	0	0	0	0	140450	0	0	0	140450
APAO - VIZIANAGARAM	0	0	0	0	0	0	0	0	2287014	0	0	0	0	2287014
PAO - ANANTAPUR	8212235	0	0	1011404	0	0	0	0	0	0	0	0	0	9223639
PAO - GUNTUR	0	0	36686566	0	0	0	0	0	0	0	0	0	0	36686566
PAO - ONGOLE	0	2312740	0	0	0	0	4252900	0	330253	0	0	0	0	6895893
PAO - TIRUPATI	0	0	0	0	0	0	0	0	0	84940	0	0	0	84940
PAO - VISAKHAPATNAM	0	9980353	0	0	0	0	0	0	0	0	0	0	0	9980353
Total:	8212235	12293093	36686566	1840349	0	0	4252900	0	2617267	225390	0	0	0	66127800

HOA 005980800 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	25388	0	0	0	0	0	0	0	25388
PAO - VISAKHAPATNAM	0	263000	0	0	0	0	0	0	0	0	0	0	0	263000
Total:	0	263000	0	0	0	25388	0	0	0	0	0	0	0	288388

HOA 007060800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	3144	0	0	0	0	0	0	0	0	288009	0	0	0	291153
APAO - DOWLESWARAM	0	0	0	0	0	0	0	0	59265	0	0	0	0	59265
APAO - KADAPA	0	100331	0	0	0	0	279458	0	22668	0	0	0	0	402457
APAO - KAKINADA	0	0	297990	0	0	36762	0	0	0	0	0	0	0	334752
APAO - NANDYAL	0	3500	0	0	0	0	7025	0	0	0	0	0	0	10525
APAO - NELLORE-1 (SP)	0	0	0	0	0	0	14847	0	2810	0	0	0	0	17657
APAO - NELLORE-2 (TGP)	0	0	0	0	0	0	0	0	1	0	0	0	0	1
APAO - VIZIANAGARAM	0	0	0	0	821280	0	1000	0	21400	0	0	0	0	843680
PAO - ANANTAPUR	0	0	0	0	0	0	0	0	26400	0	0	0	0	26400
PAO - ELURU	0	0	0	0	0	2000	0	0	66448	0	0	0	0	68448
PAO - GUNTUR	0	61789	0	0	25000	0	458523	0	170356	0	0	0	0	715668
PAO - KADAPA	0	0	0	0	0	0	205000	0	0	0	0	0	0	205000
PAO - KURNOOL	0	0	0	0	0	0	244127	0	923559	0	0	0	0	1167686
PAO - ONGOLE	0	0	12000	0	0	301241	0	0	197313	8880	0	0	0	519434

HOA 007060800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - SRIKAKULAM	0	0	0	0	0	0	10000	0	0	0	0	0	0	10000
PAO - TIRUPATI	0	0	0	0	0	0	5244	0	0	0	0	0	0	5244
PAO - VIJAYAWADA	0	109255	0	1507	13228	15748049	99203	566563	1008904	9405	0	0	0	17556114
PAO - VISAKHAPATNAM	0	138633	0	0	182000	0	16048	0	336661	25000	0	0	0	698342
Total:	3144	413508	309990	1507	1041508	16088052	1340475	566563	2835785	331294	0	0	0	22931826

HOA 021501102 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	12604	9000	0	21309	0	26260	34212	4500	53226	0	0	0	161111
APAO - DOWLESWARAM	0	0	15000	0	0	0	0	0	0	0	0	0	0	15000
APAO - NANDYAL	0	72298	0	54913	0	65152	86568	0	7725	67380	0	0	0	354036
APAO - NARASARAOPET	0	0	0	6075	0	0	0	0	0	0	0	0	0	6075
APAO - NELLORE-1 (SP)	0	22974	0	0	0	0	57639	0	23046	0	0	0	0	103659
APAO - VIZIANAGARAM	0	0	0	0	0	34386	154796	0	43052	48830	0	0	0	281064
PAO - ANANTAPUR	0	0	1712	0	0	0	640	0	80921	29161	0	0	0	112434
PAO - ELURU	0	0	0	0	0	136650	0	0	0	0	0	0	0	136650
PAO - GUNTUR	10416	0	0	17952	0	0	80587	13694	102070	11937	0	0	0	236656
PAO - KADAPA	0	47480	157794	0	0	4000	75723	43668	30305	0	0	0	0	358970
PAO - KURNOOL	0	0	37299	62172	0	0	118073	15990	33196	145510	0	0	0	412240
PAO - ONGOLE	7637	0	0	0	0	0	217906	0	1732	0	0	0	0	227275
PAO - SRIKAKULAM	0	0	25016	0	0	0	1000	0	293125	17760	0	0	0	336901
PAO - TIRUPATI	0	23973	0	0	0	0	0	0	13500	22119	0	0	0	59592
PAO - VIJAYAWADA	0	0	4645	0	0	0	51282	0	25000	0	0	0	0	80927
PAO - VISAKHAPATNAM	0	6600	0	0	0	0	0	0	99025	42347	0	0	0	147972
Total:	18053	185929	250466	141112	21309	240188	870474	107564	757197	438270	0	0	0	3030562

HOA 021501103 03 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NANDYAL	0	0	32400	0	0	0	0	0	0	0	0	0	0	32400
APAO - NARASARAOPET	0	280074	0	0	0	0	0	0	0	0	0	0	0	280074
PAO - GUNTUR	0	17469	0	0	0	0	0	0	0	0	0	0	0	17469
PAO - KADAPA	0	0	0	0	0	0	2096	0	0	0	0	0	0	2096
PAO - KURNOOL	0	0	0	0	0	0	0	0	42260	0	0	0	0	42260
Total:	0	297543	32400	0	0	0	2096	0	42260	0	0	0	0	374299

HOA 021501800 02 800

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KURNOOL	0	0	0	0	0	0	0	0	15158	0	0	0	0	15158
Total:	0	0	0	0	0	0	0	0	15158	0	0	0	0	15158

HOA 021501800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NARASARAOPET	0	0	23437	0	0	0	0	0	0	0	0	0	0	23437
Total:	0	0	23437	0	0	0	0	0	0	0	0	0	0	23437

HOA 040601101 09 000

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	3190791	0	0	0	3190791
Total:	0	0	0	0	0	0	0	0	0	3190791	0	0	0	3190791

HOA 040601800 81 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	0	0	0	0	0	415537	0	0	0	0	0	0	0	415537
Total:	0	0	0	0	0	415537	0	0	0	0	0	0	0	415537

HOA 051500800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - CHITTOOR	37347	42894	0	46805	5297	0	160138	0	39253	120782	0	0	0	452516
APAO - NARASARAOPET	0	0	0	0	0	0	36203	0	0	0	0	0	0	36203
PAO - ELURU	0	0	0	0	0	0	0	0	0	10000	0	0	0	10000
PAO - GUNTUR	0	0	0	0	92976	0	344355	0	0	214263	0	0	0	651594
PAO - KURNOOL	0	0	0	101143	0	0	0	0	0	21765	0	0	0	122908
PAO - TIRUPATI	0	0	0	0	0	0	0	0	5000	0	0	0	0	5000
PAO - VIJAYAWADA	0	983	0	0	0	0	23396	0	31850	103334	0	0	0	159563
PAO - VISAKHAPATNAM	0	0	0	0	0	0	0	0	0	3172	0	0	0	3172
Total:	37347	43877	0	147948	98273	0	564092	0	76103	473316	0	0	0	1440956

HOA 070001101 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NANDYAL	0	0	0	1000	0	0	0	0	0	0	0	0	0	1000
PAO - ELURU	0	0	0	0	0	0	0	0	-1602852	0	0	0	0	-1602852
PAO - KADAPA	0	0	0	0	0	0	0	0	0	8000	0	0	0	8000
PAO - ONGOLE	0	2000	1000	0	0	0	0	0	0	0	0	0	0	3000
PAO - SRIKAKULAM	0	0	27468	0	0	0	36363	0	1500	0	0	0	0	65331
PAO - TIRUPATI	0	0	0	0	0	0	0	0	0	4280	0	0	0	4280
Total:	0	2000	28468	1000	0	0	36363	0	-1601352	12280	0	0	0	-1521241

HOA 070001114 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - TIRUPATI	0	0	0	0	0	0	0	0	500000000	0	0	0	0	500000000
Total:	0	0	0	0	0	0	0	0	500000000	0	0	0	0	500000000

HOA 070001800 81 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - DOWLESWARAM	0	0	724871	489295	0	0	0	0	0	0	0	0	0	1214166
APAO - KAKINADA	0	0	0	1280303	0	0	4500	0	0	0	0	0	0	1284803
APAO - NARASARAOPET	0	0	0	0	0	0	2	0	2	0	0	0	0	4



SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - KURNOOL	0	253457	0	0	0	61507	37493	0	29081	5081399	0	0	0	5462937
PAO - ONGOLE	0	848440	0	0	0	0	0	64156	141818	0	0	0	0	1054414
PAO - TIRUPATI	0	0	4951	0	0	0	1000	0	0	0	0	0	0	5951
PAO - VIJAYAWADA	0	17390	1175171	16762	0	5694360	131860	0	-171111	4188270	0	0	0	11052702
PAO - VISAKHAPATNAM	0	0	0	0	0	0	0	0	0	3936196	0	0	0	3936196
Total:	818289	2059881	1748924	558680	15065	5871634	5538372	64156	1691778	20695446	0	0	0	39062225