

HOA 070201101 01 000														
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
PAO - SRIKAKULAM-OLD	0	0	2000	0	0	0	0	0	0	0	0	0	0	2000
Total:	0	0	2000	0	0	0	0	0	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
APAO - KADAPA-OLD	0	0	0	0	0	0	520	0	0	0	0	0	0	520
APAO - NANDYAL	0	0	0	0	0	0	0	0	2000	0	2000	0	0	4000
APAO - NANDYAL-OLD	0	0	3000	8014	3847	0	0	1000	0	0	0	0	0	15861
APAO - NELLORE-1 (SP)-OLD	0	0	1000	0	0	0	0	1000	0	0	0	0	0	2000
APAO - VIZIANAGARAM	0	0	0	0	0	0	75000	0	0	0	0	0	0	75000
PAO - ELURU-OLD	0	0	0	19200	0	0	0	0	0	0	0	0	0	19200
PAO - GUNTUR-OLD	0	0	0	0	0	0	314877	0	0	0	0	0	0	314877
PAO - KURNOOL	0	0	0	0	0	0	0	0	0	0	500	0	0	500
PAO - ONGOLE	0	0	0	0	0	0	0	0	500	75000	25000	0	0	100500
PAO - ONGOLE-OLD	25000	0	500	0	26000	1500	2100	700	0	0	0	0	0	55800
PAO - SRIKAKULAM-OLD	1000	0	10000	0	0	1000	0	0	0	0	0	0	0	12000
PAO - VIJAYAWADA-OLD	0	0	500	0	25000	0	464727	0	6456	0	0	0	0	496683
Total:	26000	0	15000	27214	54847	2500	857224	2700	8956	75000	27500	0	0	1096941

HOA 085300102 02 000														
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	3544	347443	60878	2059454	5978427	0	0	8449746
APAO - CHITTOOR-OLD	2759732	19998	11840055	4224193	19164345	11303251	134271	3680614	10083404	62600	2104044	0	0	65376507
APAO - DOWLESWARAM	0	0	0	0	0	0	0	71572	243213	1706218	1947636	0	0	3968639
APAO - DOWLESWARAM-OLD	75002	101650	7836005	963169	179099348	1536906	27454	1219455	0	95309	0	0	0	190954298
APAO - KADAPA	0	0	0	0	0	0	230481	405211	3955868	204212	8441248	0	0	13237020
APAO - KADAPA-OLD	3124895	7800	20700505	15584269	24163542	6361872	826486	2018919	1106823	11084	5317046	0	0	79223241
APAO - KAKINADA	0	0	0	0	0	0	0	199063	107099	77437	236275	0	0	619874
APAO - KAKINADA-OLD	50984	259624	2119999	11050649	10285299	91492	665280	3912002	2889762	36326	0	0	0	31361417
APAO - NANDYAL	0	0	0	0	0	0	0	1039488	3793197	6852134	2835306	0	0	14520125
APAO - NANDYAL-OLD	1996163	775079	17935864	6730727	11630252	4566782	10436215	18387340	2100793	1550930	3378275	0	0	79488420
APAO - NARASARAOPET	0	0	0	0	0	0	0	133243	11584	1093192	1926841	0	0	3164860
APAO - NARASARAOPET-OLD	4751770	132138	1845927	141373	989275	5658096	2906	3016693	0	43741	0	0	0	16581939
APAO - NELLORE-1 (SP)	0	0	0	0	0	0	14887	61952	182826	384058	1591119	0	0	2234842
APAO - NELLORE-1 (SP)-OLD	2197731	117480	31990574	3269772	23029599	8147915	4026656	2697540	520845	0	4176723	0	0	80174835
APAO - NELLORE-2 (TGP)	0	0	0	0	0	0	0	207543	67252	0	0	0	0	274795
APAO - NELLORE-2 (TGP)-OLD	0	0	2937311	797087	19698936	4059	558407	2979223	8134	5306	0	0	0	26988463
APAO - VIZIANAGARAM	0	0	0	0	0	0	356166	181257	652131	31331	1749098	0	0	2969983
APAO - VIZIANAGARAM-OLD	0	9302	2966227	2492691	7238535	257131	3187607	1482028	31966	0	45333	0	0	17710820
PAO - ANANTAPUR	0	0	0	0	0	0	87122	260445	139297	812379	6192703	0	0	7491946
PAO - ANANTAPUR-OLD	1991804	260428	4149875	2103641	24781858	1714279	5716591	7749965	0	2733676	2929481	0	0	54131598
PAO - ELURU	0	0	0	0	0	0	0	689971	75237	919027	336374	0	0	2020609
PAO - ELURU-OLD	1156318	99260	33161769	3798034	21070593	43377039	394403	8954802	813093	505005	408411	0	0	113738727
PAO - GUNTUR	0	0	0	0	0	0	2769340	1806585	750924	713645	3231879	0	0	9272373
PAO - GUNTUR-OLD	275110	238200	4054165	7476524	5252068	2130429	773313	3616609	471046	2352837	2328320	0	0	28968621
PAO - KADAPA	0	0	0	0	0	0	0	1228262	1667631	137429	14415472	0	0	17448794
PAO - KADAPA-OLD	1573501	64770	8443296	10856604	16261114	8933322	457379	3788194	1008969	0	594808	0	0	51981957
PAO - KURNOOL	0	0	0	0	0	0	154788	10090027	2093037	2084695	19910372	0	0	34332919
PAO - KURNOOL-OLD	0	2083753	3771054	682558	25268692	287791	1204616	9666462	510341	1709110	5322934	0	0	50507311
PAO - ONGOLE	0	0	0	0	0	0	0	134961	292451	890065	284918	0	0	1602395
PAO - ONGOLE-OLD	62465	136409	5906675	1690944	17043924	2480307	235643	2939239	464343	3124122	248893	0	0	34332964
PAO - SRIKAKULAM	0	0	0	0	0	0	0	60122	2047252	606169	958824	0	0	3672367
PAO - SRIKAKULAM-OLD	694929	0	9968277	5756728	26453305	4786300	210597	3061147	277107	0	4120290	0	0	55328680
PAO - TIRUPATI	0	0	0	0	0	0	0	290473	949860	121468	141074	0	0	1502875
PAO - TIRUPATI-OLD	417694	8195	2735579	586272	2570229	1561126	356880	780884	85266	28906	494366	0	0	9625397
PAO - VIJAYAWADA	0	0	0	0	0	0	12127	2017513	781715	550177	1491965	0	0	4853497
PAO - VIJAYAWADA-OLD	2126348	844128	52433292	5597245	15331932	1267622	1036398	9416338	717395	706722	12375184	0	0	101852604
PAO - VISAKHAPATNAM	0	0	0	0	0	0	0	532852	269318	76283	1869966	0	0	2748419
PAO - VISAKHAPATNAM-OLD	251545	98377	14934532	4015714	1324194	774588	1555769	3423543	979166	154373	231315	0	0	27743116
Total:	23505991	5256591	239730981	87818194	450657060	105240307	35435326	112548980	40209223	32439420	117614920	0	0	1250456993

HOA 105180800 01 000														
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO - NARASARAOPET-OLD	5000	0	0	0	0	0	0	0	0	0	0	0	0	5000
Total:	5000	0	0	0	0	0	0	0	0	0	0	0	0	5000

HOA 105400101 81 000														
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
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	0	0	49539

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	0	0	3582
APAO - CHITTOOR-OLD	0	0	94798	95931	367710	329564	0	841195	0	0	0	0	0	1729198
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

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
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	0	0	11396384
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 - 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	0	0	46710408