Forest Data Reconciliation Receipts for the Year 2024 - 2025

HOA 040601101 01 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Forest Try, Adilabad	110000	122900	118275	64625	66200	47525	208534	0	0	0	0	0	0	738059
APAO Forest Try, Bhoopalapally	120750	13125	2525	117727	64525	6500	52000	0	0	0	0	0	0	377152
APAO Forest Try, Jagtiyal	0	0	0	122394	104575	294375	295487	0	0	0	0	0	0	816831
APAO Forest Try, Kamareddy	32263	26650	0	10238	0	19450	15500	0	0	0	0	0	0	104101
APAO Forest Try, Khammam	0	9501	58250	203249	0	0	92000	0	0	0	0	0	0	363000
APAO Forest Try, Komarambheem Asifabad	85500	0	138750	238500	96350	121500	274800	0	0	0	0	0	0	955400
APAO Forest Try, Kothagudem	450150	732075	6450	100	0	0	0	0	0	0	0	0	0	1188775
APAO Forest Try, Mancherial	126525	2006975	4607322	557097	432750	380225	548250	0	0	0	0	0	0	8659144
APAO Forest Try, Mulugu	263425	42450	53350	0	0	0	0	0	0	0	0	0	0	359225
APAO Forest Try, Nirmal	478325	3601413	1190150	1932875	764700	1939900	1099058	0	0	0	0	0	0	11006421
APAO Forest Try, Nizamabad	0	0	52700	0	0	0	0	0	0	0	0	0	0	52700
Total:	1666938	6555089	6227772	3246805	1529100	2809475	2585629	0	0	0	0	0	0	24620808

HOA 040601101 03 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Forest Try, Mahaboobnagar	0	0	0	0	0	0	150	0	0	0	0	0	0	150
APAO Forest Try, Nagarkurnool	0	0	0	0	0	0	150	0	0	0	0	0	0	150
APAO Forest Try, Ranga Reddy	8000	0	2000	0	2000	2000	2000	0	0	0	0	0	0	16000
APAO Forest Try, Sangareddy	0	0	76050	0	0	0	0	0	0	0	0	0	0	76050
APAO Forest Try, Wanaparthy	100	0	100	0	100	0	0	0	0	0	0	0	0	300
Total:	8100	0	78150	0	2100	2000	2300	0	0	0	0	0	0	92650

HOA 040601101 04 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Forest Try, Mahaboobnagar	460	50	0	0	0	1054000	1032000	0	0	0	0	0	0	2086510
APAO Forest Try, Mancherial	0	0	0	57086	0	0	0	0	0	0	0	0	0	57086
APAO Forest Try, Narayanpet	0	0	0	0	20750	62250	0	0	0	0	0	0	0	83000
APAO Forest Try, Vikarabad	0	0	0	0	1492963	609750	0	0	0	0	0	0	0	2102713
Total:	460	50	0	57086	1513713	1726000	1032000	0	0	0	0	0	0	4329309

HOA 040601101 07 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Forest Try, Kothagudem	0	0	511000	0	0	0	0	0	0	0	0	0	0	511000
Total:	0	0	511000	0	0	0	0	0	0	0	0	0	0	511000

HOA 040601800 02 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Forest Try, Karimnagar	0	18500	0	250560	97500	8000	38000	0	0	0	0	0	0	412560
APAO Forest Try, Kothagudem	0	450	3000	6400	0	0	0	0	0	0	0	0	0	9850
APAO Forest Try, Mahabubabad	0	0	0	0	0	42500	60000	0	0	0	0	0	0	102500
APAO Forest Try, Mancherial	24300	22200	4000	1200	3000	0	22600	0	0	0	0	0	0	77300
Total:	24300	41150	7000	258160	100500	50500	120600	0	0	0	0	0	0	602210

HOA 040601800 03 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Forest Try, Hyderabad	6650	0	0	8700	0	0	0	0	0	0	0	0	0	15350
Total:	6650	0	0	8700	0	0	0	0	0	0	0	0	0	15350

HOA 040601800 04 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Forest Try, Adilabad	496274	727620	312201	244420	223932	399211	460281	0	0	0	0	0	0	2863939
APAO Forest Try, Bhoopalapally	142295	190428	184189	130027	55260	26074	124411	0	0	0	0	0	0	852684
APAO Forest Try, Gadwal	5200	8000	3200	0	19000	6332	80212	0	0	0	0	0	0	121944
APAO Forest Try, Hyderabad	989230	555014	566820	930874	604512	676447	664871	0	0	0	0	0	0	4987768
APAO Forest Try, Jagtiyal	415541	813801	356862	556561	446966	602249	282119	0	0	0	0	0	0	3474099
APAO Forest Try, Jangaon	113988	130263	0	80317	53512	7527	9450	0	0	0	0	0	0	395057
APAO Forest Try, Kamareddy	513385	651435	719018	490231	254509	524737	616920	0	0	0	0	0	0	3770235
APAO Forest Try, Karimnagar	421119	503434	281646	1220783	71500	28864	351978	0	0	0	0	0	0	2879324
APAO Forest Try, Khammam	286023	165949	178804	90818	144491	270728	669246	0	0	0	0	0	0	1806059
APAO Forest Try, Komarambheem Asifabad	838622	657552	1638000	601790	426707	335904	408150	0	0	0	0	0	0	4906725
APAO Forest Try, Kothagudem	1124658	764864	2519267	504370	770401	777759	1343577	0	0	0	0	0	0	7804896
APAO Forest Try, Mahaboobnagar	128350	293581	441235	119906	104954	242675	95543	0	0	0	0	0	0	1426244
APAO Forest Try, Mahabubabad	289839	442077	252522	154520	439635	131391	312203	0	0	0	0	0	0	2022187
APAO Forest Try, Mancherial	1390778	773064	392333	371450	535630	377052	821990	0	0	0	0	0	0	4662297
APAO Forest Try, Medak	162263	122415	244066	254194	217564	303954	475885	0	0	0	0	0	0	1780341
APAO Forest Try, Medchal	197251	447460	397706	327956	596663	1427572	582000	0	0	0	0	0	0	3976608
APAO Forest Try, Mulugu	221944	80426	314756	209675	1985139	505947	1616957	0	0	0	0	0	0	4934844
APAO Forest Try, Nagarkurnool	341318	184420	220786	172404	122140	290026	209953	0	0	0	0	0	0	1541047
APAO Forest Try, Nalgonda	56285	99793	279930	72325	161405	188295	344371	0	0	0	0	0	0	1202404
APAO Forest Try, Narayanpet	106979	258343	272583	66500	0	0	25300	0	0	0	0	0	0	729705
APAO Forest Try, Nirmal	681876	712041	261977	500368	282773	431582	464880	0	0	0	0	0	0	3335497
APAO Forest Try, Nizamabad	394047	572188	291821	390880	381495	264595	638580	0	0	0	0	0	0	2933606
APAO Forest Try, Peddapalli	275114	139324	45683	151934	369709	31101	205068	0	0	0	0	0	0	1217933
APAO Forest Try, Ranga Reddy	366973	598388	59449	186613	598450	327035	416881	0	0	0	0	0	0	2553789
APAO Forest Try, Sangareddy	255386	180968	94675	133786	204004	255342	411671	0	0	0	0	0	0	1535832
APAO Forest Try, Siddipet	179398	341327	504898	116320	296099	803622	318492	0	0	0	0	0	0	2560156
APAO Forest Try, Sircilla	72886	292389	418074	262280	39864	364842	439956	0	0	0	0	0	0	1890291
APAO Forest Try, Suryapet	122845	228215	81946	122920	51250	123625	102758	0	0	0	0	0	0	833559
APAO Forest Try, Vikarabad	278867	196659	44000	42180	54845	52676	96059	0	0	0	0	0	0	765286
APAO Forest Try, Wanaparthy	153480	157029	52212	50000	119069	0	17500	0	0	0	0	0	0	549290
APAO Forest Try, Warangal (Urban)	93608	205000	176024	193875	182093	208218	387936	0	0	0	0	0	0	1446754

HOA 040601800 04 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Forest Try, Warangal Rural	95525	158813	119798	11000	68844	59000	183852	0	0	0	0	0	0	696832
APAO Forest Try, Yadadri	346210	519647	711308	567559	2581396	369432	343764	0	0	0	0	0	0	5439316
Total:	11557557	12171927	12437789	9328836	12463811	10413814	13522814	0	0	0	0	0	0	81896548

HOA 040601800 04 800

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Forest Try, Gadwal	1000	2000	1000	1000	0	0	1000	0	0	0	0	0	0	6000
APAO Forest Try, Hyderabad	47873	0	266666	300	0	7500	0	0	0	0	0	0	0	322339
APAO Forest Try, Jagtiyal	15000	0	0	0	0	0	0	0	0	0	0	0	0	15000
APAO Forest Try, Mahaboobnagar	0	0	0	1500	1500	0	1500	0	0	0	0	0	0	4500
APAO Forest Try, Medak	50000	900	0	0	0	0	0	0	0	0	0	0	0	50900
APAO Forest Try, Medchal	21500	1500	13000	20000	7000	0	17000	0	0	0	0	0	0	80000
APAO Forest Try, Mulugu	0	0	11385	0	1000	0	0	0	0	0	0	0	0	12385
APAO Forest Try, Nagarkurnool	1240	1400	170	6200	6100	27962	160	0	0	0	0	0	0	43232
APAO Forest Try, Nalgonda	700	540	0	1300	500	1000	500	0	0	0	0	0	0	4540
APAO Forest Try, Narayanpet	0	0	7000	16500	12000	0	17000	0	0	0	0	0	0	52500
APAO Forest Try, Nizamabad	84750	11500	10200	0	5000	0	0	0	0	0	0	0	0	111450
APAO Forest Try, Ranga Reddy	50000	20000	92440	5900	383000	1166594	67257	0	0	0	0	0	0	1785191
APAO Forest Try, Sangareddy	0	550	0	0	0	0	0	0	0	0	0	0	0	550
APAO Forest Try, Siddipet	0	0	0	0	16000	0	0	0	0	0	0	0	0	16000
APAO Forest Try, Suryapet	0	18900	0	0	3600	0	11080	0	0	0	0	0	0	33580
APAO Forest Try, Wanaparthy	44500	0	0	42000	12000	0	0	0	0	0	0	0	0	98500
APAO Forest Try, Yadadri	0	1000	500	500	0	500	0	0	0	0	0	0	0	2500
Total:	316563	58290	402361	95200	447700	1203556	115497	0	0	0	0	0	0	2639167

HOA 040601800 05 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Forest Try, Hyderabad	0	0	0	0	0	4700	0	0	0	0	0	0	0	4700
Total:	0	0	0	0	0	4700	0	0	0	0	0	0	0	4700

HOA 040601800 81 001

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Forest Try, Adilabad	6850	16960	7600	10150	0	12750	5000	0	0	0	0	0	0	59310
APAO Forest Try, Bhoopalapally	0	170931	0	0	69012	0	0	0	0	0	0	0	0	239943
APAO Forest Try, Gadwal	15600	13900	5900	11200	7000	14100	5500	0	0	0	0	0	0	73200
APAO Forest Try, Hyderabad	800	671027	22150	197224	30500	75538	6600	0	0	0	0	0	0	1003839
APAO Forest Try, Jagtiyal	550	38440	24170	4600	300	32050	3200	0	0	0	0	0	0	103310
APAO Forest Try, Jangaon	12580	22000	5140	1560	100	80	100	0	0	0	0	0	0	41560
APAO Forest Try, Kamareddy	20000	20550	24500	9500	2500	11000	2010	0	0	0	0	0	0	90060
APAO Forest Try, Karimnagar	5700	25050	8700	77000	34900	100	11840	0	0	0	0	0	0	163290
APAO Forest Try, Khammam	23600	7210	4665	7000	3500	5000	58200	0	0	0	0	0	0	109175
APAO Forest Try, Komarambheem Asifabad	275	3125	30150	7550	293264	29316	51000	0	0	0	0	0	0	414680
APAO Forest Try, Kothagudem	4340	650859	63736	145203	77367	7582	58249	0	0	0	0	0	0	1007336
APAO Forest Try, Mahabubabad	1100	2400	350	100	0	7000	47000	0	0	0	0	0	0	57950
APAO Forest Try, Mancherial	3174740	2645399	2169940	2932098	1716360	1769110	1482420	0	0	0	0	0	0	15890067
APAO Forest Try, Medak	0	935	0	0	0	1250	1000	0	0	0	0	0	0	3185
APAO Forest Try, Medchal	149000	144000	112000	106500	151500	18000	165000	0	0	0	0	0	0	846000
APAO Forest Try, Nalgonda	3720	3800	74045	6000	3800	6000	7000	0	0	0	0	0	0	104365
APAO Forest Try, Nirmal	9880	80680	0	1500	0	1000	0	0	0	0	0	0	0	93060
APAO Forest Try, Nizamabad	19450	50200	3000	38050	207294	13150	7050	0	0	0	0	0	0	338194
APAO Forest Try, Peddapalli	203070	1400	532557	155560	72230	600	643240	0	0	0	0	0	0	1608657
APAO Forest Try, Ranga Reddy	27800	52900	114900	24300	20700	8800	4575	0	0	0	0	0	0	253975
APAO Forest Try, Sangareddy	0	7028	42500	32000	23800	261500	0	0	0	0	0	0	0	366828
APAO Forest Try, Siddipet	20025	660133	2000	2025	0	7000	5075	0	0	0	0	0	0	696258
APAO Forest Try, Suryapet	1299993	2210763	165028482	976862	1267962	1500200	958237	0	0	0	0	0	0	173242499
APAO Forest Try, Vikarabad	1565	12600	7479	14500	16017	353	35430	0	0	0	0	0	0	87944
APAO Forest Try, Wanaparthy	0	14900	10100	12500	8900	11100	5000	0	0	0	0	0	0	62500
APAO Forest Try, Warangal (Urban)	43640	64000	10100	6500	14000	0	0	0	0	0	0	0	0	138240
APAO Forest Try, Warangal Rural	20000	3000	8100	4050	4560	10860	200	0	0	0	0	0	0	50770
APAO Forest Try, Yadadri	9100	2600	7750	219678	71100	7000	4700	0	0	0	0	0	0	321928
Total:	5073378	7596790	168320014	5003210	4096666	3810439	3567626	0	0	0	0	0	0	197468123