

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	223325	0	0	0	0	0	961384
APAO Forest Try, Bhoopalapally	120750	13125	2525	117727	64525	6500	52000	2875	0	0	0	0	0	380027
APAO Forest Try, Jagtiyal	0	0	0	122394	104575	294375	295487	139061	0	0	0	0	0	955892
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	13625	0	0	0	0	0	376625
APAO Forest Try, Komarambheem Asifabad	85500	0	138750	238500	96350	121500	274800	497180	0	0	0	0	0	1452580
APAO Forest Try, Kothagudem	450150	732075	6450	100	0	0	0	4125	0	0	0	0	0	1192900
APAO Forest Try, Mancherial	126525	2006975	4607322	557097	432750	380225	548250	489476	0	0	0	0	0	9148620
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	1221500	0	0	0	0	0	12227921
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	2591167	0	0	0	0	0	27211975
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, Hyderabad	0	0	0	0	0	0	0	21215	0	0	0	0	0	21215
APAO Forest Try, Karimnagar	0	18500	0	250560	97500	8000	38000	27321	0	0	0	0	0	439881
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	1200	0	0	0	0	0	78500
Total:	24300	41150	7000	258160	100500	50500	120600	49736	0	0	0	0	0	651946
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	5500	0	0	0	0	0	20850
Total:	6650	0	0	8700	0	0	0	5500	0	0	0	0	0	20850
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	453660	0	0	0	0	0	3317599
APAO Forest Try, Bhoopalapally	142295	190428	184189	130027	55260	26074	124411	250910	0	0	0	0	0	1103594
APAO Forest Try, Gadwal	5200	8000	3200	0	19000	6332	80212	8443	0	0	0	0	0	130387
APAO Forest Try, Hyderabad	989230	555014	566820	930874	604512	676447	664871	900878	0	0	0	0	0	5888646
APAO Forest Try, Jagtiyal	415541	813801	356862	556561	446966	602249	282119	527820	0	0	0	0	0	4001919
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	533276	0	0	0	0	0	4303511
APAO Forest Try, Karimnagar	421119	503434	281646	1220783	71500	28864	351978	214951	0	0	0	0	0	3094275
APAO Forest Try, Khammam	286023	165949	178804	90818	144491	270728	669246	432644	0	0	0	0	0	2238703
APAO Forest Try, Komarambheem Asifabad	838622	657552	1638000	601790	426707	335904	408150	686000	0	0	0	0	0	5592725
APAO Forest Try, Kothagudem	1124658	764864	2519267	504370	770401	777759	1343577	913831	0	0	0	0	0	8718727
APAO Forest Try, Mahaboobnagar	128350	293581	441235	119906	104954	242675	95543	179254	0	0	0	0	0	1605498
APAO Forest Try, Mahabubabad	289839	442077	252522	154520	439635	131391	312203	240788	0	0	0	0	0	2262975
APAO Forest Try, Mancherial	1390778	773064	392333	371450	535630	377052	821990	1298455	0	0	0	0	0	5960752
APAO Forest Try, Medak	162263	122415	244066	254194	217564	303954	475885	521827	0	0	0	0	0	2302168
APAO Forest Try, Medchal	197251	447460	397706	327956	596663	1427572	582000	539899	0	0	0	0	0	4516507
APAO Forest Try, Mulugu	221944	80426	314756	209675	1985139	505947	1616957	645581	0	0	0	0	0	5580425
APAO Forest Try, Nagarkurnool	341318	184420	220786	172404	122140	290026	209953	139603	0	0	0	0	0	1680650
APAO Forest Try, Nalgonda	56285	99793	279930	72325	161405	188295	344371	191399	0	0	0	0	0	1393803
APAO Forest Try, Narayanpet	106979	258343	272583	66500	0	0	25300	48132	0	0	0	0	0	777837
APAO Forest Try, Nirmal	681876	712041	261977	500368	282773	431582	464880	599460	0	0	0	0	0	3934957
APAO Forest Try, Nizamabad	394047	572188	291821	390880	381495	264595	638580	723969	0	0	0	0	0	3657575
APAO Forest Try, Peddapalli	275114	139324	45683	151934	369709	31101	205068	228894	0	0	0	0	0	1446827
APAO Forest Try, Ranga Reddy	366973	598388	59449	186613	598450	327035	416881	304940	0	0	0	0	0	2858729
APAO Forest Try, Sangareddy	255386	180968	94675	133786	204004	255342	411671	759426	0	0	0	0	0	2295258
APAO Forest Try, Siddipet	179398	341327	504898	116320	296099	803622	318492	775854	0	0	0	0	0	3336010
APAO Forest Try, Sircilla	72886	292389	418074	262280	39864	364842	439956	198275	0	0	0	0	0	2088566
APAO Forest Try, Suryapet	122845	228215	81946	122920	51250	123625	102758	156227	0	0	0	0	0	989786
APAO Forest Try, Vikarabad	278867	196659	44000	42180	54845	52676	96059	180305	0	0	0	0	0	945591
APAO Forest Try, Wanaparthy	153480	157029	52212	50000	119069	0	17500	46058	0	0	0	0	0	595348

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 (Urban)	93608	205000	176024	193875	182093	208218	387936	385178	0	0	0	0	0	1831932
APAO Forest Try, Warangal Rural	95525	158813	119798	11000	68844	59000	183852	219966	0	0	0	0	0	916798
APAO Forest Try, Yadadri	346210	519647	711308	567559	2581396	369432	343764	165666	0	0	0	0	0	5604982
Total:	11557557	12171927	12437789	9328836	12463811	10413814	13522814	13471569	0	0	0	0	0	95368117

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	1000	0	0	0	0	0	7000
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	15000	0	0	0	0	0	95000
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	2250	0	0	0	0	0	45482
APAO Forest Try, Nalgonda	700	540	0	1300	500	1000	500	1000	0	0	0	0	0	5540
APAO Forest Try, Narayanpet	0	0	7000	16500	12000	0	17000	12000	0	0	0	0	0	64500
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	105640	0	0	0	0	0	1890831
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	1000	0	0	0	0	0	99500
APAO Forest Try, Yadadri	0	1000	500	500	0	500	0	1500	0	0	0	0	0	4000
Total:	316563	58290	402361	95200	447700	1203556	115497	139390	0	0	0	0	0	2778557

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	250	0	0	0	0	0	59560
APAO Forest Try, Bhoopalapally	0	170931	0	0	69012	0	0	1938394	0	0	0	0	0	2178337
APAO Forest Try, Gadwal	15600	13900	5900	11200	7000	14100	5500	4000	0	0	0	0	0	77200
APAO Forest Try, Hyderabad	800	671027	22150	197224	30500	75538	6600	11600	0	0	0	0	0	1015439
APAO Forest Try, Jagtiyal	550	38440	24170	4600	300	32050	3200	69050	0	0	0	0	0	172360
APAO Forest Try, Jangaon	12580	22000	5140	1560	100	80	100	100	0	0	0	0	0	41660
APAO Forest Try, Kamareddy	20000	20550	24500	9500	2500	11000	2010	4000	0	0	0	0	0	94060
APAO Forest Try, Karimnagar	5700	25050	8700	77000	34900	100	11840	2300	0	0	0	0	0	165590
APAO Forest Try, Khammam	23600	7210	4665	7000	3500	5000	58200	12000	0	0	0	0	0	121175
APAO Forest Try, Komarambheem Asifabad	275	3125	30150	7550	293264	29316	51000	320318	0	0	0	0	0	734998
APAO Forest Try, Kothagudem	4340	650859	63736	145203	77367	7582	58249	25663	0	0	0	0	0	1032999
APAO Forest Try, Mahabubabad	1100	2400	350	100	0	7000	47000	7000	0	0	0	0	0	64950
APAO Forest Try, Mancherial	3174740	2645399	2169940	2932098	1716360	1769110	1482420	2501280	0	0	0	0	0	18391347
APAO Forest Try, Medak	0	935	0	0	0	1250	1000	117588	0	0	0	0	0	120773
APAO Forest Try, Medchal	149000	144000	112000	106500	151500	18000	165000	5000	0	0	0	0	0	851000
APAO Forest Try, Mulugu	0	0	0	0	0	0	0	15641	0	0	0	0	0	15641
APAO Forest Try, Nalgonda	3720	3800	74045	6000	3800	6000	7000	1000	0	0	0	0	0	105365
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	12000	0	0	0	0	0	350194
APAO Forest Try, Peddapalli	203070	1400	532557	155560	72230	600	643240	59049850	0	0	0	0	0	60658507
APAO Forest Try, Ranga Reddy	27800	52900	114900	24300	20700	8800	4575	14499	0	0	0	0	0	268474
APAO Forest Try, Sangareddy	0	7028	42500	32000	23800	261500	0	25250	0	0	0	0	0	392078
APAO Forest Try, Siddipet	20025	660133	2000	2025	0	7000	5075	6250	0	0	0	0	0	702508
APAO Forest Try, Suryapet	1299993	2210763	165028482	976862	1267962	1500200	958237	3284079	0	0	0	0	0	176526578
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	7000	0	0	0	0	0	69500
APAO Forest Try, Warangal (Urban)	43640	64000	10100	6500	14000	0	0	8000	0	0	0	0	0	146240
APAO Forest Try, Warangal Rural	20000	3000	8100	4050	4560	10860	200	67537	0	0	0	0	0	118307
APAO Forest Try, Yadadri	9100	2600	7750	219678	71100	7000	4700	3950	0	0	0	0	0	325878
Total:	5073378	7596790	168320014	5003210	4096666	3810439	3567626	67513599	0	0	0	0	0	264981722