

HOA	24060110225	13	260	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO Forest Try, Jagtiyal						0	0	100000	0	0	0	0	0	0	0	0	0	0	0	100000
APAO Forest Try, Mahaboobnagar						0	0	0	0	100000	0	0	0	0	0	0	0	0	0	100000
APAO Forest Try, Medchal						0	0	0	0	0	75300	0	0	0	0	0	0	0	0	75300
APAO Forest Try, Mulugu						0	0	0	0	100000	0	0	0	0	0	0	0	0	0	100000
APAO Forest Try, Nagarkurnool						0	0	0	0	0	37000	0	0	0	0	0	0	0	0	37000
APAO Forest Try, Nalgonda						0	0	0	0	100000	0	0	0	0	0	0	0	0	0	100000
APAO Forest Try, Nirmal						0	0	0	0	100000	0	0	0	0	0	0	0	0	0	100000
APAO Forest Try, Nizamabad						0	0	0	0	0	100000	0	0	0	0	0	0	0	0	100000
APAO Forest Try, Suryapet						0	0	0	0	20000	0	0	0	0	0	0	0	0	0	20000
APAO Forest Try, Vikarabad						0	0	0	0	0	0	37900	0	0	0	0	0	0	0	37900
APAO Forest Try, Wanaparthy						0	0	0	200000	0	0	0	0	0	0	0	0	0	0	200000
Total:						0	0	100000	200000	420000	212300	37900	0	0	0	0	0	0	0	970200

HOA	240604103	01	270271	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO Forest Try, Ranga Reddy						0	0	0	0	495000000	0	0	0	0	0	0	0	0	0	495000000
Total:						0	0	0	0	495000000	0	0	0	0	0	0	0	0	0	495000000

HOA	240604103	02	270271	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO Forest Try, Ranga Reddy						0	0	0	0	22500000	0	0	0	0	0	0	0	0	0	22500000
Total:						0	0	0	0	22500000	0	0	0	0	0	0	0	0	0	22500000

HOA	240604103	03	270271	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO Forest Try, Ranga Reddy						0	0	0	0	15000000	0	0	0	0	0	0	0	0	0	15000000
Total:						0	0	0	0	15000000	0	0	0	0	0	0	0	0	0	15000000

HOA	240604103	04	270271	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO Forest Try, Ranga Reddy						0	0	0	0	1460000000	0	0	0	0	0	0	0	0	0	1460000000
Total:						0	0	0	0	1460000000	0	0	0	0	0	0	0	0	0	1460000000

HOA	240604103	05	270271	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO Forest Try, Ranga Reddy						0	0	0	0	25000000	0	0	0	0	0	0	0	0	0	25000000
Total:						0	0	0	0	25000000	0	0	0	0	0	0	0	0	0	25000000

HOA	240604103	06	270271	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO Forest Try, Ranga Reddy						0	0	0	0	750000	0	0	0	0	0	0	0	0	0	750000
Total:						0	0	0	0	750000	0	0	0	0	0	0	0	0	0	750000

HOA	440601102	13	270271	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
SOURCE																				
APAO Forest Try, Adilabad						0	0	0	0	0	0	6270000	0	0	0	2300000	0	0	0	8570000
APAO Forest Try, Bhoopalapally						0	0	0	0	0	0	6270000	0	0	1500000	0	0	0	0	7770000
APAO Forest Try, Hyderabad						0	0	0	0	0	0	34780000	0	0	0	0	0	0	0	34780000
APAO Forest Try, Jagtiyal						0	0	0	0	0	0	3150000	0	0	0	0	0	0	0	3150000
APAO Forest Try, Kamareddy						0	0	0	0	0	0	4890000	0	0	0	0	0	0	0	4890000
APAO Forest Try, Karimnagar						0	0	0	0	0	0	3600000	0	0	0	0	0	0	0	3600000
APAO Forest Try, Khammam						0	0	0	0	0	0	5080000	0	0	0	1500000	0	0	0	6580000
APAO Forest Try, Komarambheem Asifabad						0	0	0	0	0	0	7920000	9880000	0	0	0	0	0	0	17800000
APAO Forest Try, Kothagudem						0	0	0	0	0	0	14660000	0	0	0	0	0	0	0	14660000
APAO Forest Try, Mahaboobnagar						0	0	0	0	0	0	1680000	0	0	0	2000000	0	0	0	3680000
APAO Forest Try, Mahabubabad						0	0	0	0	0	0	1900000	2830000	0	1500000	0	0	0	0	6230000
APAO Forest Try, Mancherial						0	0	0	0	0	0	7620000	0	0	0	3000000	0	0	0	10620000
APAO Forest Try, Medak						0	0	0	0	0	0	3960000	0	0	0	0	0	0	0	3960000
APAO Forest Try, Medchal						0	0	0	0	0	0	2470000	2270000	0	0	500000	0	0	0	5240000
APAO Forest Try, Mulugu						0	0	0	0	0	0	8730000	0	0	0	500000	0	0	0	9230000
APAO Forest Try, Nagarkurnool						0	0	0	0	0	0	12040000	5000000	0	8000000	0	0	0	0	25040000
APAO Forest Try, Nalgonda						0	0	0	0	0	0	1680000	2320000	0	0	300000	0	0	0	4300000
APAO Forest Try, Narayanpet						0	0	0	0	0	0	1010000	0	0	0	0	0	0	0	1010000
APAO Forest Try, Nirmal						0	0	0	0	0	0	2800000	5470000	0	205000	800000	0	0	0	9275000
APAO Forest Try, Nizamabad						0	0	0	0	0	0	1680000	3400000	0	0	0	0	0	0	5080000
APAO Forest Try, Peddapalli						0	0	0	0	0	0	0	0	0	0	1680000	0	0	0	1680000
APAO Forest Try, Ranga Reddy						0	0	0	0	0	0	4300000	0	4425000	0	0	0	0	0	8725000
APAO Forest Try, Sangareddy						0	0	0	0	0	0	0	1900000	0	0	0	0	0	0	1900000
APAO Forest Try, Siddipet						0	0	0	0	0	0	32530000	0	0	0	0	0	0	0	32530000
APAO Forest Try, Suryapet						0	0	0	0	0	0	1890000	0	0	0	0	0	0	0	1890000
APAO Forest Try, Vikarabad						0	0	0	0	0	0	3150000	0	0	0	0	0	0	0	3150000
APAO Forest Try, Wanaparthy						0	0	0	0	0	0	2100000	0	0	0	0	0	0	0	2100000
APAO Forest Try, Warangal (Urban)						0	0	0	0	0	0	0	2460000	0	5460000	500000	0	0	0	8420000
APAO Forest Try, Warangal Rural						0	0	0	0	0	0	0	1680000	0	0	0	0	0	0	1680000
APAO Forest Try, Yadadri						0	0	0	0	0	0	1930000	0	0	0	530000	0	0	0	2460000
Total:						0	0	0	0	0	0	178090000	37210000	4425000	16665000	13610000	0	0	0	250000000

HOA	440601102	13	270272	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
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SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Forest Try, Medchal	0	0	0	0	0	0	27500000	0	0	0	1100000	0	0	28600000
APAO Forest Try, Nagarkurnool	0	0	0	0	0	0	0	0	0	5950000	0	0	0	5950000
APAO Forest Try, Nirmal	0	0	0	0	0	0	0	0	0	0	570000	0	0	570000
APAO Forest Try, Nizamabad	0	0	0	0	0	0	0	0	0	0	1300000	0	0	1300000
APAO Forest Try, Peddapalli	0	0	0	0	0	0	0	0	0	0	1920000	0	0	1920000
APAO Forest Try, Ranga Reddy	0	0	0	0	0	0	0	0	0	0	2800000	0	0	2800000
APAO Forest Try, Sangareddy	0	0	0	0	0	0	0	3900000	0	0	0	0	0	3900000
APAO Forest Try, Siddipet	0	0	0	0	0	0	6620000	0	0	0	0	0	0	6620000
Total:	0	0	0	0	0	0	39120000	33900000	0	13240000	26240000	0	0	112500000

HOA 50548000125 06 530531 CCO THE CHIEF ENGINEER,RURAL ROADS, OFFICE OF THE ENGINEER-IN- CHIEF(R&B), II FLOOR, ERRUM MANZIL,

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
TRANSFER ENTRY	0	0	0	0	0	0	0	0	0	0	-115742041	0	0	-115742041
Total:	0	0	0	0	0	0	0	0	0	0	-115742041	0	0	-115742041