

Forest Data Reconciliation Receipts for the Year 2025 - 2026

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	841356	477675	104990	64625	49750	45000	0	97700	127075	60000	94000	615162	0	2577333	
APAO Forest Try, Bhoopalapally	1625	1000	152360	25000	6200	90525	16000	60875	19250	3000	1075	58158	0	435068	
APAO Forest Try, Jagtiyal	0	0	35618	728940	604337	119325	365035	307435	0	0	0	246970	0	2407660	
APAO Forest Try, Kamareddy	0	0	5825	0	3925	0	6725	0	0	13250	7450	11125	0	48300	
APAO Forest Try, Khammam	0	0	0	13584	0	14575	30000	15450	16125	0	51222	0	0	140956	
APAO Forest Try, Komarambheem Asifabad	0	0	0	0	0	29610	223875	208500	333725	55875	236700	232527	0	1320812	
APAO Forest Try, Kothagudem	7500	0	0	0	0	0	642854	0	0	55127	0	312209	0	1017690	
APAO Forest Try, Mancherial	205723	132350	582841	204000	9700	38448	336600	618554	186905	0	0	192950	0	2508071	
APAO Forest Try, Mulugu	2647230	3867600	2975750	15205855	990870	2403795	4963977	1068580	3969743	5407640	531645	571150	0	44603835	
APAO Forest Try, Nirmal	887875	321125	255453	85750	1159371	1166650	1632650	1441282	919750	401434	0	1831726	0	10103066	
APAO Forest Try, Nizamabad	20525	0	7025	18875	0	4750	0	0	0	0	0	24050	0	75225	
Total:	4611834	4799750	4119862	16346629	2824153	3912678	8217716	3818376	5572573	5996326	922092	4096027	0	65238016	
HOA	040601101	02 000													
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Forest Try, Mancherial	0	0	0	116375	149350	19700	0	24689	0	0	74062	306265	0	690441	
APAO Forest Try, Mulugu	0	0	0	0	0	0	0	0	0	0	0	1842310	0	1842310	
Total:	0	0	0	116375	149350	19700	0	24689	0	0	74062	2148575	0	2532751	
HOA	040601101	03 000													
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Forest Try, Mancherial	0	9500	0	0	0	0	0	0	0	0	0	19250	0	28750	
Total:	0	9500	0	0	0	0	0	0	0	0	0	19250	0	28750	
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	0	0	0	0	1712000	240000	0	0	12000	0	0	0	0	1964000	
APAO Forest Try, Narayanpet	0	0	0	0	51250	153750	0	0	0	0	0	0	0	205000	
APAO Forest Try, Ranga Reddy	0	0	0	37000	156116	0	0	0	0	0	0	0	0	193116	
APAO Forest Try, Vikarabad	0	0	0	0	640000	1280000	0	0	0	0	0	0	0	1920000	
Total:	0	0	0	37000	2559366	1673750	0	0	12000	0	0	0	0	4282116	
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	182500	33500	0	87000	5500	5000	0	24500	0	0	180000	0	518000	
APAO Forest Try, Komarambheem Asifabad	0	0	2500	10000	0	0	0	0	62500	0	0	35000	0	110000	
APAO Forest Try, Kothagudem	6585	0	0	21270	0	0	5300	0	0	0	0	1173	0	34328	
APAO Forest Try, Mahabubabad	0	10000	0	0	0	0	0	0	0	0	0	17500	0	27500	
APAO Forest Try, Mancherial	97300	3600	2200	0	3200	1200	0	0	0	0	1000	0	0	108500	
APAO Forest Try, Mulugu	0	0	0	0	0	0	0	0	0	0	1410	0	0	1410	
Total:	103885	196100	38200	31270	90200	6700	10300	0	87000	0	2410	233673	0	799738	
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	7000	6500	6000	7100	6500	0	3000	4000	5200	3300	4200	0	0	52800	
Total:	7000	6500	6000	7100	6500	0	3000	4000	5200	3300	4200	0	0	52800	
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	521419	493742	193330	546712	363016	990358	647663	594467	387875	520473	1380547	1112891	0	7752493	
APAO Forest Try, Bhoopalapally	134864	64201	51579	40697	1400038	125836	325786	172479	87014	183226	38554	166072	0	2790346	
APAO Forest Try, Gadwal	6649	35750	31271	4450	0	42554	34973	39895	53500	9980	8000	36570	0	303592	
APAO Forest Try, Hyderabad	429098	1299243	304562	578165	400552	439922	442143	489237	587460	875815	381480	287035	0	6514712	
APAO Forest Try, Jagtiyal	873099	718052	546529	440508	348382	583265	631466	732443	469491	461047	343529	588360	0	6736171	
APAO Forest Try, Jangaon	24924	32233	57111	97420	50031	5000	25500	8274	138169	90564	138844	18274	0	686344	
APAO Forest Try, Kamareddy	659846	442678	1299106	1516820	400893	391461	326735	1130561	460395	511308	445980	406453	0	7992236	
APAO Forest Try, Karimnagar	133621	367154	177697	143746	176792	346930	165332	153193	209538	135267	92348	253327	0	2354945	
APAO Forest Try, Khammam	469966	333614	484588	222980	418756	202310	404728	152895	159715	467500	91750	248350	0	3657152	
APAO Forest Try, Komarambheem Asifabad	480545	693399	291117	523900	326436	402208	1138207	518456	456121	397148	292927	666229	0	6186687	
APAO Forest Try, Kothagudem	526261	1610319	724671	734504	768954	1034977	2072462	1372818	1428752	864389	1184070	747700	0	13069877	
APAO Forest Try, Mahaboobnagar	163410	188267	165330	253343	75650	183650	173670	180252	675788	336560	324195	322093	0	3042208	
APAO Forest Try, Mahabubabad	909365	644725	232899	261499	600261	117706	159979	344731	1751902	705396	632389	872809	0	7233661	
APAO Forest Try, Mancherial	713847	956055	725278	1088906	425848	451180	887644	1299823	1094621	1317029	1728014	1306723	0	11994968	
APAO Forest Try, Medak	656040	523020	743689	299457	252233	259934	674381	653989	502169	617104	292832	550106	0	6024954	
APAO Forest Try, Medchal	492635	465940	383500	806000	237000	2442928	642947	547985	519000	98000	234850	263500	0	7134285	
APAO Forest Try, Mulugu	347614	462364	245781	179501	262679	461474	406476	1271054	398969	793396	688100	398396	0	5915804	
APAO Forest Try, Nagarkurnool	334065	213028	215051	245064	219614	263720	120184	256704	222415	281100	284555	327000	0	2982500	
APAO Forest Try, Nalgonda	106495	117022	170595	27000	92327	187563	63090	194329	35593	154156	83894	87813	0	1319877	
APAO Forest Try, Narayanpet	19700	27955	6700	0	81655	0	6700	25000	26800	30000	115000	66300	0	406310	
APAO Forest Try, Nirmal	444055	525162	998798	619714	761943	824593	827857	888635	588899	597802	793557	1500999	0	9372014	
APAO Forest Try, Nizamabad	479905	554919	494691	929813	128170	424298	569940	901012	702980	543613	551396	459463	0	6740200	
APAO Forest Try, Peddapalli	54436	134216	73154	158369	159550	119078	182258	90555	83577	100000	242523	493745	0	1891461	
APAO Forest Try, Ranga Reddy	341601	731036	641078	532072	476015	736043	431882	378587	296331	172262	851746	99647	0	5525300	
APAO Forest Try, Sangareddy	428002	109210	164222	196256	3436072	132207	312910	111639	118635	516858	74233	683990	0	6284234	
APAO Forest Try, Siddipet	284382	334731	610704	489107	395252	776717	560790	427861	278545	291409	690315	425397	0	5565210	
APAO Forest Try, Sircilla	363572	374724	292070	583183	142952	202812	771778	388172	296552	300254	47168	65268	0	3833905	
APAO Forest Try, Suryapet	90788	216701	323684	172665	32690	189975	391324	257940	56764	211030	162273	476115	0	2581949	
APAO Forest Try, Vikarabad	213770	262029	85592	46570	52709	54691	255018	89086	56934	315834	298492	419480	0	2150205	
APAO Forest Try, Wanaparthy	0	21098	94433	7110	8870	238918	33788	314860	229942	197035	136325	350439	0	1632818	
APAO Forest Try, Warangal (Urban)	193459	301290	209374	108590	173338	250002	40000	176600	322456	155000	204440	203898	0	2338447	
APAO Forest Try, Warangal Rural	337120	250000	123500	899342	695936	63532	179402	415610	482564	375788	182855	93644	0	4099293	

HOA 040601800 04 001

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APAO Forest Try, Yadadri	101072	332168	320233	315444	192162	326457	149574	180995	167991	248429	70201	309024	0	2713750
Total:	11335625	13836045	11481917	13068907	13556776	13112299	14061987	14760131	13344457	12874772	13087882	14307110	0	158827908

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SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Forest Try, Gadwal	0	3000	0	0	1000	0	0	0	0	0	0	0	0	4000
APAO Forest Try, Hyderabad	0	0	0	0	0	0	0	0	15000	550	300	300	0	16150
APAO Forest Try, Jagtiyal	0	0	0	0	0	0	0	17248	0	0	0	0	0	17248
APAO Forest Try, Khammam	0	0	0	0	0	0	0	0	80000	0	4400	0	0	84400
APAO Forest Try, Mahaboobnagar	7500	1500	10000	0	13000	10000	0	0	194500	9000	7500	0	0	253000
APAO Forest Try, Medak	0	0	0	0	0	0	0	0	0	1000	0	0	0	1000
APAO Forest Try, Medchal	76800	10000	800	0	0	0	0	1500	112300	53200	500	4800	0	259900
APAO Forest Try, Nagarkurnool	0	0	0	0	0	0	0	0	186500	5000	0	2000	0	193500
APAO Forest Try, Nalgonda	0	0	0	96287	15000	0	0	0	0	60000	0	0	0	171287
APAO Forest Try, Narayanpet	0	0	0	15000	5500	6000	1000	7000	168500	12500	0	12500	0	228000
APAO Forest Try, Nizamabad	0	54300	1050	0	15300	0	0	0	9600	6450	9000	0	0	95700
APAO Forest Try, Ranga Reddy	556044	36000	28000	33788	104970	128998	60000	239798	59995	199353	220955	188859	0	1856760
APAO Forest Try, Sangareddy	0	0	600	200	0	0	0	0	0	0	0	0	0	800
APAO Forest Try, Suryapet	500	500	1000	0	25	5515	0	500	0	500	0	1000	0	9540
APAO Forest Try, Vikarabad	0	3000	0	0	0	0	0	0	0	0	0	0	0	3000
APAO Forest Try, Yadadri	1500	0	0	0	0	1000	0	0	0	0	0	110250	0	112750
Total:	642344	108300	41450	145275	154795	151513	61000	266046	826395	347553	242655	319709	0	3307035

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	30500	20250	1250	5650	5100	750	14500	250	15000	21000	853286	24350	0	991886
APAO Forest Try, Bhoopalapally	97023	7100	0	1352100	0	0	64528	0	0	43000	7590	7500	0	1578841
APAO Forest Try, Gadwal	5000	30000	17200	18100	4500	600	2100	3100	3500	128700	1300	600	0	214700
APAO Forest Try, Hyderabad	20590	35445575	147792	72395	32000	12215	9800	24600	15000	493241	63325	71900	0	36408433
APAO Forest Try, Jagtiyal	0	303200	19400	55700	35200	0	94653	5000	20000	48230	40170	149324	0	770877
APAO Forest Try, Jangaon	6000	300	2000	0	0	52000	0	7000	100	200000	7600	370595	0	645595
APAO Forest Try, Kamareddy	18250	200	1250	1000	0	50	50	5000	256420	49250	1000	66000	0	398470
APAO Forest Try, Karimnagar	7000	7230	7100	0	5940	100	2000	0	20000	2550	5570	599000	0	656490
APAO Forest Try, Khammam	0	0	0	0	9000	0	5000	10000	2000	1030839	13500	3194	0	1073533
APAO Forest Try, Komarambheem Asifabad	300888	74448	64000	0	72050	35015	565000	20660	0	114080	26220	213380	0	1485741
APAO Forest Try, Kothagudem	13566	80918	39860	96179	24914	371214	37781	72003	18873	49005	468389	524791	0	1797493
APAO Forest Try, Mahaboobnagar	8162	4479	0	56160	0	0	139882	28650	6290	6260	197	1603	0	251683
APAO Forest Try, Mahabubabad	16000	0	0	0	0	0	0	0	0	208600	0	33300	0	257900
APAO Forest Try, Mancherial	3525400	2762670	4270190	118860366	12591590	10954900	9488010	9132540	10982125	10785679	12951115	11662970	0	217967555
APAO Forest Try, Medak	0	0	3675	10000	1000	10000	1000	0	69100	164700	11250	2000	0	272725
APAO Forest Try, Medchal	268000	41500	288600	245000	7000	233000	159000	141800	12800	104600	25300	8500	0	1535100
APAO Forest Try, Mulugu	800	400	0	0	0	0	345	300	400	129400	1017900	1300	0	1150845
APAO Forest Try, Nagarkurnool	0	0	0	0	0	3000	0	0	0	0	0	0	0	3000
APAO Forest Try, Nalgonda	1000	14000	1000	23000	20000	5000	0	600	18500	541000	13500	16000	0	653600
APAO Forest Try, Nirmal	68000	38500	5000	15000	1000	0	3000	2000	5100	298650	11500	11500	0	459250
APAO Forest Try, Nizamabad	183138	3500	45030	0	9550	8500	7000	2000	39180	528272	19250	25250	0	870670
APAO Forest Try, Peddapalli	1590390	916030	10100	250420	10100	1244340	662370	0	1500	1500	912930	921330	0	6521010
APAO Forest Try, Ranga Reddy	55572	59300	46800	25350	17000	41736	9800	24900	90000	186500	72625	24950	0	654533
APAO Forest Try, Sangareddy	2000	2500	14000	5000	16500	14500	10000	31250	7000	566000	75000	15000	0	758750
APAO Forest Try, Siddipet	4300	30700	24000	0	7050	2000	7200	100	8050	626250	10250	3000	0	722900
APAO Forest Try, Suryapet	5008160	5288530	27957790	6138330	5962500	28498690	67659990	5303030	5126440	17129510	7494570	9324630	0	190892170
APAO Forest Try, Vikarabad	3471	15500	2833	5170	7100	120000	0	40000	9565	294000	19651	3000	0	520290
APAO Forest Try, Wanaparthy	6500	24122	64576	5000	300	0	0	1000	23900	319700	11000	2100	0	458198
APAO Forest Try, Warangal (Urban)	30600	61000	64000	45200	10000	0	0	0	4100	297700	3500	27300	0	543400
APAO Forest Try, Warangal Rural	16250	87000	18000	1000	33700	59500	7000	0	60300	391750	8200	17900	0	700600
APAO Forest Try, Yadadri	27215	20000	6000	0	0	0	0	41100	750400	50000	1000	40000	0	935715
Total:	11313775	45338952	33121446	127286120	18883094	41667110	78950009	14896883	17565643	34809966	24146688	24172267	0	472151953