

HOA 004904800 22 000															
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	-55076	0	0	0	0	0	0	-55076	
Total:	0	0	0	0	0	0	-55076	0	0	0	0	0	0	-55076	
HOA 023560800 01 000															
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO, Ranga Reddy Dist	0	0	0	0	0	0	5713	0	0	0	0	0	0	5713	
Total:	0	0	0	0	0	0	5713	0	0	0	0	0	0	5713	
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	0	401157	0	680725	505450	166825	515690	285975	384375	542002	738375	856850	0	5077424	
APAO Forest Try, Bhoopalapally	0	131325	1998905	23750	0	18015	398100	0	134500	0	602200	2529730	0	5836525	
APAO Forest Try, Jagtiyal	0	370958	0	0	174360	220747	721100	287495	0	91485	42585	1563574	0	3472304	
APAO Forest Try, Kamareddy	0	227401	0	0	12450	7196	0	34162	18450	0	105740	198135	0	603534	
APAO Forest Try, Khammam	0	0	15000	0	0	15500	100	0	26900	10000	0	43000	0	110500	
APAO Forest Try, Komarambheem Asifabad	0	0	639913	0	1540625	82700	530350	0	233250	0	0	151900	0	3178738	
APAO Forest Try, Kothagudem	0	1750331	0	1999434	0	296999	1476356	918130	1622100	3493170	0	2227530	0	13784050	
APAO Forest Try, Mancherial	0	469663	384375	11375	0	546077	405400	397953	0	0	61150	1243418	0	3519411	
APAO Forest Try, Mulugu	0	54725	0	253950	0	54000	373225	0	57200	1440050	0	1028659	0	3261809	
APAO Forest Try, Nagarkurnool	0	0	0	0	2875	0	64100	13425	8250	0	0	0	0	88650	
APAO Forest Try, Nirmal	0	772250	294250	0	0	0	0	0	0	0	0	0	0	1066500	
APAO Forest Try, Warangal Rural	0	0	0	0	0	0	0	0	0	0	0	85500	0	85500	
Total:	0	4177810	3332443	2969234	2235760	1408059	4484421	1937140	2485025	5576707	1550050	9928296	0	40084945	
HOA 040601101 02 000															
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Forest Try, Kothagudem	0	204750	0	0	0	0	0	0	0	0	0	0	0	204750	
APAO Forest Try, Mulugu	0	0	0	0	0	0	0	0	0	0	60025	137846	0	197871	
Total:	0	204750	0	0	0	0	0	0	0	0	60025	137846	0	402621	
HOA 040601101 03 000															
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Forest Try, Bhoopalapally	0	0	0	0	0	0	0	0	3795180	0	0	0	0	3795180	
APAO Forest Try, Kothagudem	0	968900	0	0	0	14500	523855	1519970	1073575	0	0	814408	0	4915208	
Total:	0	968900	0	0	0	14500	523855	1519970	4868755	0	0	814408	0	8710388	
HOA 040601101 04 000															
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Forest Try, Bhoopalapally	0	0	0	0	0	0	367096	0	0	0	0	204639	0	571735	
APAO Forest Try, Ranga Reddy	0	0	0	0	163067	26000	0	0	0	0	0	0	0	189067	
Total:	0	0	0	0	163067	26000	367096	0	0	0	0	204639	0	760802	
HOA 040601101 05 000															
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Forest Try, Bhoopalapally	0	0	0	0	0	0	0	0	1000	0	5000	0	0	6000	
Total:	0	0	0	0	0	0	0	0	1000	0	5000	0	0	6000	
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	821500	0	0	0	0	0	0	0	0	0	773750	0	1595250	
Total:	0	821500	0	0	0	0	0	0	0	0	0	773750	0	1595250	
HOA 040601101 09 000															
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Forest Try, Medak	0	950000	0	0	1010000	0	0	0	0	0	0	0	0	1960000	
Total:	0	950000	0	0	1010000	0	0	0	0	0	0	0	0	1960000	
HOA 040601800 02 000															
SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL	
APAO Forest Try, Jagtiyal	0	13000	0	0	5000	3500	0	1500	0	9000	0	372250	0	404250	
APAO Forest Try, Jangaon	0	0	0	0	5000	0	0	0	0	0	0	5000	0	10000	
APAO Forest Try, Kamareddy	0	19500	0	0	0	0	0	0	0	0	0	0	0	19500	
APAO Forest Try, Karimnagar	0	25500	48500	0	46850	0	2500	30250	0	0	0	27000	0	180600	
APAO Forest Try, Kothagudem	0	12000	0	0	0	0	142605	0	30323	0	0	12800	0	197728	
APAO Forest Try, Mancherial	0	0	29000	8000	0	5000	0	0	0	0	4000	12000	0	58000	
APAO Forest Try, Medchal	0	0	0	0	0	0	0	5000	6000	0	0	0	0	11000	
APAO Forest Try, Nizamabad	0	5000	3000	2000	0	10000	0	0	5000	0	0	2000	0	27000	
APAO Forest Try, Warangal (Urban)	0	1500	0	11500	49500	13000	11500	0	10000	0	27000	3500	0	127500	
Total:	0	76500	80500	21500	106350	31500	156605	36750	51323	9000	31000	434550	0	1035578	
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	0	0	0	0	0	0	0	0	0	0	0	21950	0	21950	
Total:	0	0	0	0	0	0	0	0	0	0	0	21950	0	21950	
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	0	375845	0	793168	83000	276693	330852	196261	474612	579044	727584	558084	0	4395143	
APAO Forest Try, Bhoopalapally	0	309125	358419	360632	161504	293993	1009958	0	554304	0	409139	1060185	0	4517259	
APAO Forest Try, Hyderabad	0	353100	82237	0	174508	332681	823290	0	0	801334	981891	1211691	0	4760732	
APAO Forest Try, Jagtiyal	0	740846	0	0	1395051	373200	384892	353249	0	973834	419709	968966	0	5609747	
APAO Forest Try, Jangaon	0	121837	55938	0	47918	12080	15900	110679	42868	174500	167840	153504	0	903064	
APAO Forest Try, Kamareddy	0	419508	0	0	485415	587873	0	576587	778266	0	1373066	419387	0	4640102	
APAO Forest Try, Karimnagar	0	607065	683399	0	468582	0	371198	1212940	0	727078	669603	571740	0	5311605	
APAO Forest Try, Khammam	0	0	598078	0	1103269	542031	411944	384404	495398	648019	0	2161012	0	6344155	
APAO Forest Try, Komarambheem Asifabad	0	605138	346819	0	454511	379398	391795	0	907425	551600	0	594717	0	4231403	

