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	0	0	0	0	0	0	0	0	482000
APAO Forest Try, Bhoopalapally	120750	13125	2525	117727	64525	0	0	0	0	0	0	0	0	318652
APAO Forest Try, Jagtiyal	0	0	0	122394	104575	0	0	0	0	0	0	0	0	226969
APAO Forest Try, Kamareddy	32263	26650	0	10238	0	0	0	0	0	0	0	0	0	69151
APAO Forest Try, Khammam	0	9501	58250	203249	0	0	0	0	0	0	0	0	0	271000
APAO Forest Try, Komarambheem Asifabad	85500	0	138750	238500	96350	0	0	0	0	0	0	0	0	559100
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	0	0	0	0	0	0	0	0	7730669
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	0	0	0	0	0	0	0	0	7967463
APAO Forest Try, Nizamabad	0	0	52700	0	0	0	0	0	0	0	0	0	0	52700
Total:	1666938	6555089	6227772	3246805	1529100	0	0	0	0	0	0	0	0	19225704

HOA 040601101 03 000

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Forest Try, Ranga Reddy	8000	0	2000	0	2000	0	0	0	0	0	0	0	0	12000
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	0	0	0	0	0	0	0	0	88350

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	0	0	0	0	0	0	0	0	510
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	0	0	0	0	0	0	0	0	20750
APAO Forest Try, Vikarabad	0	0	0	0	1492963	0	0	0	0	0	0	0	0	1492963
Total:	460	50	0	57086	1513713	0	0	0	0	0	0	0	0	1571309

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	0	0	0	0	0	0	0	0	366560
APAO Forest Try, Kothagudem	0	450	3000	6400	0	0	0	0	0	0	0	0	0	9850
APAO Forest Try, Mancherial	24300	22200	4000	1200	3000	0	0	0	0	0	0	0	0	54700
Total:	24300	41150	7000	258160	100500	0	0	0	0	0	0	0	0	431110

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	0	0	0	0	0	0	0	0	2004447
APAO Forest Try, Bhoopalapally	142295	190428	184189	130027	55260	0	0	0	0	0	0	0	0	702199
APAO Forest Try, Gadwal	5200	8000	3200	0	19000	0	0	0	0	0	0	0	0	35400
APAO Forest Try, Hyderabad	989230	555014	566820	930874	604512	0	0	0	0	0	0	0	0	3646450
APAO Forest Try, Jagtiyal	415541	813801	356862	556561	446966	0	0	0	0	0	0	0	0	2589731
APAO Forest Try, Jangaon	113988	130263	0	80317	53512	0	0	0	0	0	0	0	0	378080
APAO Forest Try, Kamareddy	513385	651435	719018	490231	254509	0	0	0	0	0	0	0	0	2628578
APAO Forest Try, Karimnagar	421119	503434	281646	1220783	71500	0	0	0	0	0	0	0	0	2498482
APAO Forest Try, Khammam	286023	165949	178804	90818	144491	0	0	0	0	0	0	0	0	866085
APAO Forest Try, Komarambheem Asifabad	838622	657552	1638000	601790	426707	0	0	0	0	0	0	0	0	4162671
APAO Forest Try, Kothagudem	1124658	764864	2519267	504370	770401	0	0	0	0	0	0	0	0	5683560
APAO Forest Try, Mahaboobnagar	128350	293581	441235	119906	104954	0	0	0	0	0	0	0	0	1088026
APAO Forest Try, Mahabubabad	289839	442077	252522	154520	439635	0	0	0	0	0	0	0	0	1578593
APAO Forest Try, Mancherial	1390778	773064	392333	371450	535630	0	0	0	0	0	0	0	0	3463255
APAO Forest Try, Medak	162263	122415	244066	254194	217564	0	0	0	0	0	0	0	0	1000502
APAO Forest Try, Medchal	197251	447460	397706	327956	596663	0	0	0	0	0	0	0	0	1967036
APAO Forest Try, Mulugu	221944	80426	314756	209675	1985139	0	0	0	0	0	0	0	0	2811940
APAO Forest Try, Nagarkurnool	341318	184420	220786	172404	122140	0	0	0	0	0	0	0	0	1041068
APAO Forest Try, Nalgonda	56285	99793	279930	72325	161405	0	0	0	0	0	0	0	0	669738
APAO Forest Try, Narayanpet	106979	258343	272583	66500	0	0	0	0	0	0	0	0	0	704405
APAO Forest Try, Nirmal	681876	712041	261977	500368	282773	0	0	0	0	0	0	0	0	2439035
APAO Forest Try, Nizamabad	394047	572188	291821	390880	381495	0	0	0	0	0	0	0	0	2030431
APAO Forest Try, Peddapalli	275114	139324	45683	151934	369709	0	0	0	0	0	0	0	0	981764
APAO Forest Try, Ranga Reddy	366973	598388	59449	186613	598450	0	0	0	0	0	0	0	0	1809873
APAO Forest Try, Sangareddy	255386	180968	94675	133786	204004	0	0	0	0	0	0	0	0	868819
APAO Forest Try, Siddipet	179398	341327	504898	116320	296099	0	0	0	0	0	0	0	0	1438042
APAO Forest Try, Sircilla	72886	292389	418074	262280	39864	0	0	0	0	0	0	0	0	1085493
APAO Forest Try, Suryapet	122845	228215	81946	122920	51250	0	0	0	0	0	0	0	0	607176
APAO Forest Try, Vikarabad	278867	196659	44000	42180	54845	0	0	0	0	0	0	0	0	616551
APAO Forest Try, Wanaparthy	153480	157029	52212	50000	119069	0	0	0	0	0	0	0	0	531790
APAO Forest Try, Warangal (Urban)	93608	205000	176024	193875	182093	0	0	0	0	0	0	0	0	850600
APAO Forest Try, Warangal Rural	95525	158813	119798	11000	68844	0	0	0	0	0	0	0	0	453980
APAO Forest Try, Yadadri	346210	519647	711308	567559	2581396	0	0	0	0	0	0	0	0	4726120
Total:	11557557	12171927	12437789	9328836	12463811	0	0	0	0	0	0	0	0	57959920

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	0	0	0	0	0	0	0	5000
APAO Forest Try, Hyderabad	47873	0	266666	300	0	0	0	0	0	0	0	0	0	314839
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	0	0	0	0	0	0	0	3000
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	0	0	0	0	0	0	0	63000
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	0	0	0	0	0	0	0	0	15110
APAO Forest Try, Nalgonda	700	540	0	1300	500	0	0	0	0	0	0	0	0	3040
APAO Forest Try, Narayanpet	0	0	7000	16500	12000	0	0	0	0	0	0	0	0	35500
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	0	0	0	0	0	0	0	0	551340
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	0	0	0	0	0	0	0	22500
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	0	0	0	0	0	0	0	0	2000
Total:	316563	58290	402361	95200	447700	0	0	0	0	0	0	0	0	1320114

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	0	0	0	0	0	0	0	0	41560
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	0	0	0	0	0	0	0	0	53600
APAO Forest Try, Hyderabad	800	671027	22150	197224	30500	0	0	0	0	0	0	0	0	921701
APAO Forest Try, Jagtiyal	550	38440	24170	4600	300	0	0	0	0	0	0	0	0	68060
APAO Forest Try, Jangaon	12580	22000	5140	1560	100	0	0	0	0	0	0	0	0	41380
APAO Forest Try, Kamareddy	20000	20550	24500	9500	2500	0	0	0	0	0	0	0	0	77050
APAO Forest Try, Karimnagar	5700	25050	8700	77000	34900	0	0	0	0	0	0	0	0	151350
APAO Forest Try, Khammam	23600	7210	4665	7000	3500	0	0	0	0	0	0	0	0	45975
APAO Forest Try, Komarambheem Asifabad	275	3125	30150	7550	293264	0	0	0	0	0	0	0	0	334364
APAO Forest Try, Kothagudem	4340	650859	63736	145203	77367	0	0	0	0	0	0	0	0	941505
APAO Forest Try, Mahabubabad	1100	2400	350	100	0	0	0	0	0	0	0	0	0	3950
APAO Forest Try, Mancherial	3174740	2645399	2169940	2932098	1716360	0	0	0	0	0	0	0	0	12638537
APAO Forest Try, Medak	0	935	0	0	0	0	0	0	0	0	0	0	0	935
APAO Forest Try, Medchal	149000	144000	112000	106500	151500	0	0	0	0	0	0	0	0	663000
APAO Forest Try, Nalgonda	3720	3800	74045	6000	3800	0	0	0	0	0	0	0	0	91365
APAO Forest Try, Nirmal	9880	80680	0	1500	0	0	0	0	0	0	0	0	0	92060
APAO Forest Try, Nizamabad	19450	50200	3000	38050	207294	0	0	0	0	0	0	0	0	317994
APAO Forest Try, Peddapalli	203070	1400	532557	155560	72230	0	0	0	0	0	0	0	0	964817
APAO Forest Try, Ranga Reddy	27800	52900	114900	24300	20700	0	0	0	0	0	0	0	0	240600
APAO Forest Try, Sangareddy	0	7028	42500	32000	23800	0	0	0	0	0	0	0	0	105328
APAO Forest Try, Siddipet	20025	660133	2000	2025	0	0	0	0	0	0	0	0	0	684183
APAO Forest Try, Suryapet	1299993	2210763	165028482	976862	1267962	0	0	0	0	0	0	0	0	170784062
APAO Forest Try, Vikarabad	1565	12600	7479	14500	16017	0	0	0	0	0	0	0	0	52161
APAO Forest Try, Wanaparthy	0	14900	10100	12500	8900	0	0	0	0	0	0	0	0	46400
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	0	0	0	0	0	0	0	0	39710
APAO Forest Try, Yadadri	9100	2600	7750	219678	71100	0	0	0	0	0	0	0	0	310228
Total:	5073378	7596790	168320014	5003210	4096666	0	0	0	0	0	0	0	0	190090058