

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	360950	532050	0	0	0	1854384
APAO Forest Try, Bhoopalapally	120750	13125	2525	117727	64525	6500	52000	2875	82875	42750	0	0	0	505652
APAO Forest Try, Jagtiyal	0	0	0	122394	104575	294375	295487	139061	97250	335345	0	0	0	1388487
APAO Forest Try, Kamareddy	32263	26650	0	10238	0	19450	15500	0	0	9925	0	0	0	114026
APAO Forest Try, Khammam	0	9501	58250	203249	0	0	92000	13625	3385	0	0	0	0	380010
APAO Forest Try, Komarambheem Asifabad	85500	0	138750	238500	96350	121500	274800	497180	292604	617375	0	0	0	2362559
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	553755	537300	0	0	0	10239675
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	1882125	1348625	0	0	0	15458671
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	3272944	3423370	0	0	0	33908289
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	0	0	0	0	0	0	7477	0	0	0	7477
Total:	0	0	0	0	0	0	0	0	0	7477	0	0	0	7477
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	4300	0	0	0	20300
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	4300	0	0	0	96950
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	9000	10000	0	0	0	2105510
APAO Forest Try, Mancherial	0	0	0	57086	0	0	0	0	0	97755	0	0	0	154841
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	9000	107755	0	0	0	4446064
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, Komarambheem Asifabad	0	0	0	0	0	0	0	0	35000	0	0	0	0	35000
APAO Forest Try, Kothagudem	0	450	3000	6400	0	0	0	0	0	2500	0	0	0	12350
APAO Forest Try, Mahabubabad	0	0	0	0	0	42500	60000	0	7000	0	0	0	0	109500
APAO Forest Try, Mancherial	24300	22200	4000	1200	3000	0	22600	1200	0	7500	0	0	0	86000
Total:	24300	41150	7000	258160	100500	50500	120600	49736	42000	10000	0	0	0	703946
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	4800	6000	0	0	0	31650
Total:	6650	0	0	8700	0	0	0	5500	4800	6000	0	0	0	31650
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	455960	508972	0	0	0	4282531
APAO Forest Try, Bhoopalapally	142295	190428	184189	130027	55260	26074	124411	250910	159306	467189	0	0	0	1730089
APAO Forest Try, Gadwal	5200	8000	3200	0	19000	6332	80212	8443	164100	49391	0	0	0	343878
APAO Forest Try, Hyderabad	989230	555014	566820	930874	604512	676447	664871	900878	1184085	321583	0	0	0	7394314
APAO Forest Try, Jagtiyal	415541	813801	356862	556561	446966	602249	282119	527820	578398	291861	0	0	0	4872178
APAO Forest Try, Jangaon	113988	130263	0	80317	53512	7527	9450	0	0	10400	0	0	0	405457
APAO Forest Try, Kamareddy	513385	651435	719018	490231	254509	524737	616920	533276	510479	588548	0	0	0	5402538
APAO Forest Try, Karimnagar	421119	503434	281646	1220783	71500	28864	351978	214951	148094	60174	0	0	0	3302543
APAO Forest Try, Khammam	286023	165949	178804	90818	144491	270728	669246	432644	212963	289207	0	0	0	2740873
APAO Forest Try, Komarambheem Asifabad	838622	657552	1638000	601790	426707	335904	408150	686000	529786	577834	0	0	0	6700345
APAO Forest Try, Kothagudem	1124658	764864	2519267	504370	770401	777759	1343577	913831	944645	775058	0	0	0	10438430
APAO Forest Try, Mahaboobnagar	128350	293581	441235	119906	104954	242675	95543	179254	374345	235394	0	0	0	2215237
APAO Forest Try, Mahabubabad	289839	442077	252522	154520	439635	131391	312203	240788	689592	494095	0	0	0	3446662
APAO Forest Try, Mancherial	1390778	773064	392333	371450	535630	377052	821990	1298455	1161014	1165795	0	0	0	8287561
APAO Forest Try, Medak	162263	122415	244066	254194	217564	303954	475885	521827	454184	485000	0	0	0	3241352
APAO Forest Try, Medchal	197251	447460	397706	327956	596663	1427572	582000	539899	252140	516000	0	0	0	5284647
APAO Forest Try, Mulugu	221944	80426	314756	209675	1985139	505947	1616957	645581	286180	586822	0	0	0	6453427
APAO Forest Try, Nagarkurnool	341318	184420	220786	172404	122140	290026	139603	614500	614500	447815	0	0	0	2742965
APAO Forest Try, Nalgonda	56285	99793	279930	72325	161405	188295	344371	191399	103079	223000	0	0	0	1719882
APAO Forest Try, Narayanpet	106979	258343	272583	66500	0	0	25300	48132	125350	159883	0	0	0	1063070
APAO Forest Try, Nirmal	681876	712041	261977	500368	282773	431582	464880	599460	617634	807345	0	0	0	5359936
APAO Forest Try, Nizamabad	394047	572188	291821	390880	381495	264595	638580	723969	650843	342182	0	0	0	4650600
APAO Forest Try, Peddapalli	275114	139324	45683	151934	369709	31101	205068	228894	67736	69524	0	0	0	1584087
APAO Forest Try, Ranga Reddy	366973	598388	59449	186613	598450	327035	416881	304940	515022	815573	0	0	0	4189324

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SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
APAO Forest Try, Sangareddy	255386	180968	94675	133786	204004	255342	411671	759426	398810	363143	0	0	0	3057211
APAO Forest Try, Siddipet	179398	341327	504898	116320	296099	803622	318492	775854	341647	469563	0	0	0	4147220
APAO Forest Try, Sircilla	72886	292389	418074	262280	39864	364842	439956	198275	128045	355356	0	0	0	2571967
APAO Forest Try, Suryapet	122845	228215	81946	122920	51250	123625	102758	156227	76909	96065	0	0	0	1162760
APAO Forest Try, Vikarabad	278867	196659	44000	42180	54845	52676	96059	180305	104150	210761	0	0	0	1260502
APAO Forest Try, Wanaparthy	153480	157029	52212	50000	119069	0	17500	46058	35554	29150	0	0	0	660052
APAO Forest Try, Warangal (Urban)	93608	205000	176024	193875	182093	208218	387936	385178	370664	345962	0	0	0	2548558
APAO Forest Try, Warangal Rural	95525	158813	119798	11000	68844	59000	183852	219966	416715	309610	0	0	0	1643123
APAO Forest Try, Yadadri	346210	519647	711308	567559	2581396	369432	343764	165666	95698	126724	0	0	0	5827404
Total:	11557557	12171927	12437789	9328836	12463811	10413814	13522814	13471569	12767627	12594979	0	0	0	120730723

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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	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	15000	61200	0	0	0	398539
APAO Forest Try, Jagtiyal	15000	0	0	0	0	0	0	0	8000	0	0	0	0	23000
APAO Forest Try, Mahaboobnagar	0	0	0	1500	1500	0	1500	0	208000	15500	0	0	0	228000
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	435500	371000	0	0	0	901500
APAO Forest Try, Mulugu	0	0	11385	0	1000	0	0	0	1850	0	0	0	0	14235
APAO Forest Try, Nagarkurnool	1240	1400	170	6200	6100	27962	160	2250	201820	0	0	0	0	247302
APAO Forest Try, Nalgonda	700	540	0	1300	500	1000	500	1000	60000	500	0	0	0	66040
APAO Forest Try, Narayanpet	0	0	7000	16500	12000	0	17000	12000	169000	15000	0	0	0	248500
APAO Forest Try, Nizamabad	84750	11500	10200	0	5000	0	0	0	129600	32300	0	0	0	273350
APAO Forest Try, Ranga Reddy	50000	20000	92440	5900	383000	1166594	67257	105640	125000	152328	0	0	0	2168159
APAO Forest Try, Sangareddy	0	550	0	0	0	0	0	0	100	0	0	0	0	650
APAO Forest Try, Siddipet	0	0	0	0	16000	0	0	0	0	250	0	0	0	16250
APAO Forest Try, Suryapet	0	18900	0	0	3600	0	11080	0	5000	51500	0	0	0	90080
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	500	4000	0	0	0	8500
Total:	316563	58290	402361	95200	447700	1203556	115497	139390	1359370	703578	0	0	0	4841505

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

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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	16250	0	0	0	75810
APAO Forest Try, Bhoopalapally	0	170931	0	0	69012	0	0	1938394	10681	176809	0	0	0	2365827
APAO Forest Try, Gadwal	15600	13900	5900	11200	7000	14100	5500	4000	200	134900	0	0	0	212300
APAO Forest Try, Hyderabad	800	671027	22150	197224	30500	75538	6600	11600	75490	1656350	0	0	0	2747279
APAO Forest Try, Jagtiyal	550	38440	24170	4600	300	32050	3200	69050	223676	268937	0	0	0	664973
APAO Forest Try, Jangaon	12580	22000	5140	1560	100	80	100	100	80	195300	0	0	0	237040
APAO Forest Try, Kamareddy	20000	20550	24500	9500	2500	11000	2010	4000	214630	99100	0	0	0	407790
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	17343	619500	0	0	0	758018
APAO Forest Try, Komarambheem Asifabad	275	3125	30150	7550	293264	29316	51000	320318	199164	397148	0	0	0	1331310
APAO Forest Try, Kothagudem	4340	650859	63736	145203	77367	7582	58249	25663	105749	35418	0	0	0	1174166
APAO Forest Try, Mahabubabad	1100	2400	350	100	0	7000	47000	7000	52000	25000	0	0	0	141950
APAO Forest Try, Mancherial	3174740	2645399	2169940	2932098	1716360	1769110	1482420	2501280	1524949	3534861	0	0	0	23451157
APAO Forest Try, Medak	0	935	0	0	0	1250	1000	117588	50000	185800	0	0	0	356573
APAO Forest Try, Medchal	149000	144000	112000	106500	151500	18000	165000	5000	140000	2427400	0	0	0	3418400
APAO Forest Try, Mulugu	0	0	0	0	0	0	0	15641	0	1863	0	0	0	17504
APAO Forest Try, Nalgonda	3720	3800	74045	6000	3800	6000	7000	1000	526500	94069	0	0	0	725934
APAO Forest Try, Nirmal	9880	80680	0	1500	0	1000	0	0	12750	140000	0	0	0	245810
APAO Forest Try, Nizamabad	19450	50200	3000	38050	207294	13150	7050	12000	152760	539426	0	0	0	1042380
APAO Forest Try, Peddapalli	203070	1400	532557	155560	72230	600	643240	59049850	1048190	856650	0	0	0	62563347
APAO Forest Try, Ranga Reddy	27800	52900	114900	24300	20700	8800	4575	14499	1253400	1805221	0	0	0	3327095
APAO Forest Try, Sangareddy	0	7028	42500	32000	23800	261500	0	25250	23500	840500	0	0	0	1256078
APAO Forest Try, Siddipet	20025	660133	2000	2025	0	7000	5075	6250	3050	665700	0	0	0	1371258
APAO Forest Try, Suryapet	1299993	2210763	165028482	976862	1267962	1500200	958237	3284079	2100840	4136190	0	0	0	182763608
APAO Forest Try, Vikarabad	1565	12600	7479	14500	16017	353	35430	0	66971	190226	0	0	0	345141
APAO Forest Try, Wanaparthy	0	14900	10100	12500	8900	11100	5000	7000	300	252500	0	0	0	322300
APAO Forest Try, Warangal (Urban)	43640	64000	10100	6500	14000	0	0	8000	2040	520100	0	0	0	668380
APAO Forest Try, Warangal Rural	20000	3000	8100	4050	4560	10860	200	67537	31450	361050	0	0	0	510807
APAO Forest Try, Yadadri	9100	2600	7750	219678	71100	7000	4700	3950	413000	61000	0	0	0	799878
Total:	5073378	7596790	168320014	5003210	4096666	3810439	3567626	67513599	8248713	20237268	0	0	0	293467703