

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	0	0	0	0	1808171
APAO Forest Try, Bhoopalapally	1625	1000	152360	25000	6200	90525	16000	60875	19250	0	0	0	0	372835
APAO Forest Try, Jagtiyal	0	0	35618	728940	604337	119325	365035	307435	0	0	0	0	0	2160690
APAO Forest Try, Kamareddy	0	0	5825	0	3925	0	6725	0	0	0	0	0	0	16475
APAO Forest Try, Khammam	0	0	0	13584	0	14575	30000	15450	16125	0	0	0	0	89734
APAO Forest Try, Komarambheem Asifabad	0	0	0	0	0	29610	223875	208500	333725	0	0	0	0	795710
APAO Forest Try, Kothagudem	7500	0	0	0	0	0	642854	0	0	0	0	0	0	650354
APAO Forest Try, Mancherial	205723	132350	582841	204000	9700	38448	336600	618554	186905	0	0	0	0	2315121
APAO Forest Try, Mulugu	2647230	3867600	2975750	15205855	990870	2403795	4963977	1068580	3969743	0	0	0	0	38093400
APAO Forest Try, Nirmal	887875	321125	255453	85750	1159371	1166650	1632650	1441282	919750	0	0	0	0	7869906
APAO Forest Try, Nizamabad	20525	0	7025	18875	0	4750	0	0	0	0	0	0	0	51175
Total:	4611834	4799750	4119862	16346629	2824153	3912678	8217716	3818376	5572573	0	0	0	0	54223571
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	0	0	0	310114
Total:	0	0	0	116375	149350	19700	0	24689	0	0	0	0	0	310114
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	0	0	9500
Total:	0	9500	0	0	0	0	0	0	0	0	0	0	0	9500
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	0	0	338000
APAO Forest Try, Komarambheem Asifabad	0	0	2500	10000	0	0	0	0	62500	0	0	0	0	75000
APAO Forest Try, Kothagudem	6585	0	0	21270	0	0	5300	0	0	0	0	0	0	33155
APAO Forest Try, Mahabubabad	0	10000	0	0	0	0	0	0	0	0	0	0	0	10000
APAO Forest Try, Mancherial	97300	3600	2200	0	3200	1200	0	0	0	0	0	0	0	107500
Total:	103885	196100	38200	31270	90200	6700	10300	0	87000	0	0	0	0	563655
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	0	0	0	0	45300
Total:	7000	6500	6000	7100	6500	0	3000	4000	5200	0	0	0	0	45300
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	0	0	0	0	4738582
APAO Forest Try, Bhoopalapally	134864	64201	51579	40697	1400038	125836	325786	172479	87014	0	0	0	0	2402494
APAO Forest Try, Gadwal	6649	35750	31271	4450	0	42554	34973	39895	53500	0	0	0	0	249042
APAO Forest Try, Hyderabad	429098	1299243	304562	578165	400552	439922	442143	489237	587460	0	0	0	0	4970382
APAO Forest Try, Jagtiyal	873099	718052	546529	440508	348382	583265	631466	732443	469491	0	0	0	0	5343235
APAO Forest Try, Jangaon	24924	32233	57111	97420	50031	5000	25500	8274	138169	0	0	0	0	438662
APAO Forest Try, Kamareddy	659846	442678	1299106	1516820	400893	391461	326735	1130561	460395	0	0	0	0	6628495
APAO Forest Try, Karimnagar	133621	367154	177697	143746	176792	346930	165332	153193	209538	0	0	0	0	1874003
APAO Forest Try, Khammam	469966	333614	484588	222980	418756	202310	404728	152895	159715	0	0	0	0	2849552
APAO Forest Try, Komarambheem Asifabad	480545	693399	291117	523900	326436	402208	1138207	518450	456121	0	0	0	0	4830383
APAO Forest Try, Kothagudem	526261	1610319	724671	734504	768954	1034977	2072462	1372818	1428752	0	0	0	0	10273718
APAO Forest Try, Mahaboobnagar	163410	188267	165330	253343	75650	183650	173670	180252	675788	0	0	0	0	2059360
APAO Forest Try, Mahabubabad	909365	644725	232899	261499	600261	117706	159979	344731	1751902	0	0	0	0	5023067
APAO Forest Try, Mancherial	713847	956055	725278	1088906	425848	451180	887644	1299823	1094621	0	0	0	0	7643202
APAO Forest Try, Medak	656040	523020	743689	299457	252233	259934	674381	653989	502169	0	0	0	0	4564912
APAO Forest Try, Medchal	492635	465940	383500	806000	237000	2442928	642947	547985	519000	0	0	0	0	6537935
APAO Forest Try, Mulugu	347614	462364	245781	179501	262679	461474	406476	1271054	398969	0	0	0	0	4035912
APAO Forest Try, Nagarkurnool	334065	213028	215051	245064	219614	263720	120184	256704	222415	0	0	0	0	2089845
APAO Forest Try, Nalgonda	106495	117022	170595	27000	92327	187563	63090	194329	35593	0	0	0	0	994014
APAO Forest Try, Narayanpet	19700	27955	6700	0	81655	0	6700	25000	26800	0	0	0	0	194510
APAO Forest Try, Nirmal	444055	525162	998798	619714	761943	824593	827857	888635	588899	0	0	0	0	6479656
APAO Forest Try, Nizamabad	479905	554919	494691	929813	128170	424298	569940	901012	702980	0	0	0	0	5185728
APAO Forest Try, Peddapalli	54436	134216	73154	158369	159550	119078	182258	90555	83577	0	0	0	0	1055193
APAO Forest Try, Ranga Reddy	341601	731036	641078	532072	476015	576043	431882	378587	293331	0	0	0	0	4401645
APAO Forest Try, Sangareddy	428002	109210	164222	196256	3436072	132207	312910	111639	118635	0	0	0	0	5009153
APAO Forest Try, Siddipet	284382	334731	610704	489107	395252	776717	560790	427861	278545	0	0	0	0	4158089
APAO Forest Try, Sircilla	363572	374724	292070	583183	142952	202812	777178	388172	296552	0	0	0	0	3421215
APAO Forest Try, Suryapet	90788	216701	323684	172665	32690	189975	391324	257940	56764	0	0	0	0	1732531
APAO Forest Try, Vikarabad	213770	262029	85592	46570	52709	54691	255018	89086	56934	0	0	0	0	1116399
APAO Forest Try, Wanaparthy	0	21098	94433	7110	8870	238918	33788	314860	229942	0	0	0	0	949019
APAO Forest Try, Warangal (Urban)	193459	301290	209374	108590	173338	250002	40000	176600	322456	0	0	0	0	1775109
APAO Forest Try, Warangal Rural	337120	250000	123500	899342	695936	63532	179402	415610	482564	0	0	0	0	3447006
APAO Forest Try, Yadadri	101072	332168	320233	315444	192162	326457	149574	180995	167991	0	0	0	0	2086096
Total:	11335625	13836045	11481917	13068907	13556776	13112299	14061987	14760131	13344457	0	0	0	0	118558144

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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	0	0	0	0	15000
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	0	0	0	80000
APAO Forest Try, Mahaboobnagar	7500	1500	10000	0	13000	10000	0	0	194500	0	0	0	0	236500
APAO Forest Try, Medchal	76800	10000	800	0	0	0	0	1500	112300	0	0	0	0	201400
APAO Forest Try, Nagarkurnool	0	0	0	0	0	0	0	0	186500	0	0	0	0	186500
APAO Forest Try, Nalgonda	0	0	0	96287	15000	0	0	0	0	0	0	0	0	111287
APAO Forest Try, Narayanpet	0	0	0	15000	5500	6000	1000	7000	168500	0	0	0	0	203000
APAO Forest Try, Nizamabad	0	54300	1050	0	15300	0	0	0	9600	0	0	0	0	80250
APAO Forest Try, Ranga Reddy	556044	36000	28000	33788	104970	128998	60000	239798	59995	0	0	0	0	1247593
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	0	0	0	0	8040
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	0	0	2500
Total:	642344	108300	41450	145275	154795	151513	61000	266046	826395	0	0	0	0	2397118

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	0	0	0	0	93250
APAO Forest Try, Bhoopalapally	97023	7100	0	1352100	0	0	64528	0	0	0	0	0	0	1520751
APAO Forest Try, Gadwal	5000	30000	17200	18100	4500	600	2100	3100	3500	0	0	0	0	84100
APAO Forest Try, Hyderabad	20590	35445575	147792	72395	32000	12215	9800	24600	15000	0	0	0	0	35779967
APAO Forest Try, Jagtiyal	0	303200	19400	55700	35200	0	94653	5000	20000	0	0	0	0	533153
APAO Forest Try, Jangaon	6000	300	2000	0	0	52000	0	7000	100	0	0	0	0	67400
APAO Forest Try, Kamareddy	18250	200	1250	1000	0	50	50	5000	256420	0	0	0	0	282220
APAO Forest Try, Karimnagar	7000	7230	7100	0	5940	100	2000	0	20000	0	0	0	0	49370
APAO Forest Try, Khammam	0	0	0	0	9000	0	5000	10000	2000	0	0	0	0	26000
APAO Forest Try, Komarambheem Asifabad	300888	74448	64000	0	72050	35015	565000	20660	0	0	0	0	0	1132061
APAO Forest Try, Kothagudem	13566	80918	39860	96179	24914	371214	37781	72003	18873	0	0	0	0	755308
APAO Forest Try, Mahaboobnagar	8162	4479	0	56160	0	0	139882	28650	6290	0	0	0	0	243623
APAO Forest Try, Mahabubabad	16000	0	0	0	0	0	0	0	0	0	0	0	0	16000
APAO Forest Try, Mancheril	3525400	2762670	4270190	118860366	12591590	10954900	9488010	9132540	10982125	0	0	0	0	182567791
APAO Forest Try, Medak	0	0	3675	10000	1000	10000	1000	0	69100	0	0	0	0	94775
APAO Forest Try, Medchal	268000	41500	288600	245000	7000	233000	159000	141800	12800	0	0	0	0	1396700
APAO Forest Try, Mulugu	800	400	0	0	0	0	345	300	400	0	0	0	0	2245
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	0	0	0	0	83100
APAO Forest Try, Nirmal	68000	38500	5000	15000	1000	0	3000	2000	5100	0	0	0	0	137600
APAO Forest Try, Nizamabad	183138	3500	45030	0	9550	8500	7000	2000	39180	0	0	0	0	297898
APAO Forest Try, Peddapalli	1590390	916030	10100	250420	10100	1244340	662370	0	1500	0	0	0	0	4685250
APAO Forest Try, Ranga Reddy	55572	59300	46800	25350	17000	41736	9800	24900	90000	0	0	0	0	370458
APAO Forest Try, Sangareddy	2000	2500	14000	5000	16500	14500	10000	31250	7000	0	0	0	0	102750
APAO Forest Try, Siddipet	4300	30700	24000	0	7050	2000	7200	100	8050	0	0	0	0	83400
APAO Forest Try, Suryapet	5008160	5288530	27957790	6138330	5962500	28498690	67659990	5303030	5126440	0	0	0	0	156943460
APAO Forest Try, Vikarabad	3471	15500	2833	5170	7100	120000	0	40000	9565	0	0	0	0	203639
APAO Forest Try, Wanaparthy	6500	24122	64576	5000	300	0	0	1000	23900	0	0	0	0	125398
APAO Forest Try, Warangal (Urban)	30600	61000	64000	45200	10000	0	0	0	4100	0	0	0	0	214900
APAO Forest Try, Warangal Rural	16250	87000	18000	1000	33700	59500	7000	0	60300	0	0	0	0	282750
APAO Forest Try, Yadadri	27215	20000	6000	0	0	0	0	41100	750400	0	0	0	0	844715
Total:	11313775	45338952	33121446	127286120	18883094	41667110	78950009	14896883	17565643	0	0	0	0	389023032