

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	0	0	0	0	2940197	
APAO Forest Try, Bhoopalapally	0	131325	1998905	23750	0	18015	398100	0	134500	0	0	0	0	2704595	
APAO Forest Try, Jagtiyal	0	370958	0	0	174360	220747	721100	287495	0	0	0	0	0	1774660	
APAO Forest Try, Kamareddy	0	227401	0	0	12450	7196	0	34162	18450	0	0	0	0	299659	
APAO Forest Try, Khammam	0	0	15000	0	0	15500	100	0	26900	0	0	0	0	57500	
APAO Forest Try, Komarambheem Asifabad	0	0	639913	0	1540625	82700	530350	0	233250	0	0	0	0	3026838	
APAO Forest Try, Kothagudem	0	1750331	0	1999434	0	296999	1476356	918130	1622100	0	0	0	0	8063350	
APAO Forest Try, Mancherial	0	469663	384375	11375	0	546077	405400	397953	0	0	0	0	0	2214843	
APAO Forest Try, Mulugu	0	54725	0	253950	0	54000	373225	0	57200	0	0	0	0	793100	
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	
Total:	0	4177810	3332443	2969234	2235760	1408059	4484421	1937140	2485025	0	0	0	0	23029892	
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	
Total:	0	204750	0	0	0	0	0	0	0	0	0	0	0	204750	
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	0	0	4100800	
Total:	0	968900	0	0	0	14500	523855	1519970	4868755	0	0	0	0	7895980	
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	0	0	367096	
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	0	0	556163	
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	0	0	0	1000	
Total:	0	0	0	0	0	0	0	0	1000	0	0	0	0	1000	
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	0	0	821500	
Total:	0	821500	0	0	0	0	0	0	0	0	0	0	0	821500	
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	0	0	0	0	23000	
APAO Forest Try, Jangaon	0	0	0	0	5000	0	0	0	0	0	0	0	0	5000	
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	0	0	153600	
APAO Forest Try, Kothagudem	0	12000	0	0	0	0	142605	0	30323	0	0	0	0	184928	
APAO Forest Try, Mancherial	0	0	29000	8000	0	5000	0	0	0	0	0	0	0	42000	
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	0	0	25000	
APAO Forest Try, Warangal (Urban)	0	1500	0	11500	49500	13000	11500	0	10000	0	0	0	0	97000	
Total:	0	76500	80500	21500	106350	31500	156605	36750	51323	0	0	0	0	561028	
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	0	0	0	0	2530431	
APAO Forest Try, Bhoopalapally	0	309125	358419	360632	161504	293993	1009958	0	554304	0	0	0	0	3047935	
APAO Forest Try, Hyderabad	0	353100	82237	0	174508	332681	823290	0	0	0	0	0	0	1765816	
APAO Forest Try, Jagtiyal	0	740846	0	0	1395051	373200	384892	353249	0	0	0	0	0	3247238	
APAO Forest Try, Jangaon	0	121837	55938	0	47918	12080	15900	110679	42868	0	0	0	0	407220	
APAO Forest Try, Kamareddy	0	419508	0	0	485415	587873	0	576587	778266	0	0	0	0	2847649	
APAO Forest Try, Karimnagar	0	607065	683399	0	468582	0	371198	1212940	0	0	0	0	0	3343184	
APAO Forest Try, Khammam	0	0	598078	0	1103269	542031	411944	384404	495398	0	0	0	0	3535124	
APAO Forest Try, Komarambheem Asifabad	0	605138	346819	0	454511	379398	391795	0	907425	0	0	0	0	3085086	
APAO Forest Try, Kothagudem	0	527754	0	2656434	0	702404	715830	1212203	873910	0	0	0	0	6688535	
APAO Forest Try, Mahaboobnagar	0	0	273573	0	183000	12200	93400	74695	0	0	0	0	0	636868	
APAO Forest Try, Mahabubabad	0	0	613793	582796	0	332389	0	526434	0	0	0	0	0	2055412	
APAO Forest Try, Mancherial	0	369596	482501	1170585	0	903996	901466	1824018	0	0	0	0	0	5652162	
APAO Forest Try, Medak	0	471650	0	0	1187226	0	590299	0	729682	0	0	0	0	2978857	
APAO Forest Try, Medchal	0	2137059	0	102875	180663	794719	237631	351886	298545	0	0	0	0	4103378	
APAO Forest Try, Mulugu	0	674734	0	709715	0	524066	949117	0	745483	0	0	0	0	3603115	

