

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	0	0	4220574
APAO Forest Try, Bhoopalapally	0	131325	1998905	23750	0	18015	398100	0	134500	0	602200	0	0	3306795
APAO Forest Try, Jagtiyal	0	370958	0	0	174360	220747	721100	287495	0	91485	42585	0	0	1908730
APAO Forest Try, Kamareddy	0	227401	0	0	12450	7196	0	34162	18450	0	105740	0	0	405399
APAO Forest Try, Khammam	0	0	15000	0	0	15500	100	0	26900	10000	0	0	0	67500
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	3493170	0	0	0	11556520
APAO Forest Try, Mancherial	0	469663	384375	11375	0	546077	405400	397953	0	0	61150	0	0	2275993
APAO Forest Try, Mulugu	0	54725	0	253950	0	54000	373225	0	57200	1440050	0	0	0	2233150
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	5576707	1550050	0	0	30156649

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	0	0	60025
Total:	0	204750	0	0	0	0	0	0	0	0	60025	0	0	264775

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	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	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	9000	0	0	0	32000
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	4000	0	0	46000
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	27000	0	0	124000
Total:	0	76500	80500	21500	106350	31500	156605	36750	51323	9000	31000	0	0	601028

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	0	0	3837059
APAO Forest Try, Bhoopalapally	0	309125	358419	360632	161504	293993	1009958	0	554304	0	409139	0	0	3457074
APAO Forest Try, Hyderabad	0	353100	82237	0	174508	332681	823290	0	0	801334	981891	0	0	3549041
APAO Forest Try, Jagtiyal	0	740846	0	0	1395051	373200	384892	353249	0	973834	419709	0	0	4640781
APAO Forest Try, Jangaon	0	121837	55938	0	47918	12080	15900	110679	42868	174500	167840	0	0	749560
APAO Forest Try, Kamareddy	0	419508	0	0	485415	587873	0	576587	778266	0	1373066	0	0	4220715
APAO Forest Try, Karimnagar	0	607065	683399	0	468582	0	371198	1212940	0	727078	669603	0	0	4739865
APAO Forest Try, Khammam	0	0	598078	0	1103269	542031	411944	384404	495398	648019	0	0	0	4183143
APAO Forest Try, Komarambheem Asifabad	0	605138	346819	0	454511	379398	391795	0	907425	551600	0	0	0	3636686
APAO Forest Try, Kothagudem	0	527754	0	2656434	0	702404	715830	1212203	873910	1249638	0	0	0	7938173
APAO Forest Try, Mahaboobnagar	0	0	273573	0	183000	12200	93400	74695	0	107550	816268	0	0	1560686
APAO Forest Try, Mahabubabad	0	0	613793	582796	0	332389	0	526434	0	0	606751	0	0	2662163
APAO Forest Try, Mancherial	0	369596	482501	1170585	0	903996	901466	1824018	0	0	2373644	0	0	8025806
APAO Forest Try, Medak	0	471650	0	0	1187226	0	590299	0	729682	305147	336002	0	0	3620006
APAO Forest Try, Medchal	0	2137059	0	102875	180663	794719	237631	351886	298545	230313	0	0	0	4333691

