

HOA	240601001	03	270271	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	189509	0	0	0	0	0	0	189509
				0	0	0	0	0	0	189509	0	0	0	0	0	0	189509
HOA	240601001	03	270272	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	0	50000	0	0	0	0	0	50000
				0	0	0	0	0	0	0	50000	0	0	0	0	0	50000
HOA	24060110112	06	270271	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	0	17514	0	0	0	0	0	17514
				0	0	0	0	1539179	0	0	0	0	0	0	0	0	1539179
				0	0	0	0	0	0	0	150000	0	0	0	0	0	150000
				0	0	0	0	0	0	0	300000	0	0	0	0	0	300000
				0	0	0	0	1539179	0	0	467514	0	0	0	0	0	2006693
HOA	24060110225	13	260	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	0	0	30000	0	0	0	0	0	30000
				0	0	0	0	0	0	0	80000	0	0	0	0	0	80000
				0	0	0	0	0	0	0	22500	0	0	0	0	0	22500
				0	0	0	0	0	0	0	132500	0	0	0	0	0	132500
HOA	44060107025	05	530531	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	37386674	0	25847212	2120455	0	7890735	0	0	0	0	0	0	73245076
				0	37386674	0	25847212	2120455	0	7890735	0	0	0	0	0	0	73245076
HOA	440601102	13	270271	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	3851479	0	0	0	0	0	0	0	3851479
				0	0	0	0	0	1100000	0	0	0	0	0	0	0	1100000
				0	0	0	0	0	0	951438	0	0	0	0	0	0	951438
				0	0	0	0	0	0	0	2350675	0	0	0	0	0	2350675
				0	0	0	1785052	0	0	0	0	0	0	0	0	0	1785052
				0	0	0	0	0	0	5893367	0	0	0	0	0	0	5893367
				0	0	0	0	0	4123610	0	0	0	0	0	0	0	4123610
				0	0	0	0	2572159	0	10399168	0	0	0	0	0	0	12971327
				0	0	0	0	0	0	11363095	0	0	0	0	0	0	11363095
				0	0	0	0	0	0	7962499	0	0	0	0	0	0	7962499
				0	0	0	0	1330125	0	0	911902	0	0	0	0	0	2242027
				0	0	0	0	0	0	0	10737430	0	0	0	0	0	10737430
				0	0	0	0	11102139	0	1792593	2609244	0	0	0	0	0	15503976
				0	0	0	0	0	0	0	3308196	0	0	0	0	0	3308196
				0	0	0	0	0	0	0	2925769	0	0	0	0	0	2925769
				0	0	0	0	0	0	2216581	0	0	0	0	0	0	2216581
				0	0	0	0	297212	0	323150	0	0	0	0	0	0	620362
				0	0	0	0	8399742	0	0	0	0	0	0	0	0	8399742
				0	0	0	0	0	0	3941260	0	0	0	0	0	0	3941260
				0	0	0	0	0	7672512	14414709	0	0	0	0	0	0	22087221
				0	0	0	0	0	0	19300311	156298	0	0	0	0	0	19456609
				0	0	0	0	0	1451927	0	0	0	0	0	0	0	1451927
				0	0	0	0	1600448	0	1156905	913753	0	0	0	0	0	3671106
				0	0	0	0	1310594	0	0	447796	0	0	0	0	0	1758390
				0	0	0	0	0	0	2527822	0	0	0	0	0	0	2527822
				0	0	0	1785052	26612419	18199528	60389482	46214479	0	0	0	0	0	153200960
HOA	440601102	13	270272	CCO	THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS, ARANYA BHAVAN, OPP. RESERVE BANK OF INDIA,SAIFABAD,												
SOURCE				APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
				0	0	0	0	0	5847630	0	0	0	0	0	0	0	5847630
				0	0	0	0	0	13290	0	494174	0	0	0	0	0	507464
				0	0	0	0	0	0	2076408	0	0	0	0	0	0	2076408
				0	0	0	0	0	0	0	5306428	0	0	0	0	0	5306428
				0	0	0	561459	0	0	0	0	0	0	0	0	0	561459
				0	0	0	0	0	0	11971631	2816281	0	0	0	0	0	14787912
				0	0	0	0	189823	1555322	0	0	0	0	0	0	0	1745145
				0	0	0	0	489300	0	11866936	0	0	0	0	0	0	12356236
				0	0	0	0	0	0	0	1295517	0	0	0	0	0	1295517
				0	0	0	0	0	0	0	2839068	0	0	0	0	0	2839068
				0	0	0	0	948279	0	0	758329	0	0	0	0	0	1706608
				0	0	0	0	0	0	0	2907196	0	0	0	0	0	2907196
				0	0	0	0	8659724	0	1535969	0	0	0	0	0	0	10195693
				0	0	0	0	0	0	0	901747	0	0	0	0	0	901747
				0	0	0	1504491	0	0	0	0	0	0	0	0	0	1504491
				0	0	0	0	0	0	0	751203	0	0	0	0	0	751203
				0	0	0	0	820963	0	1477842	0	0	0	0	0	0	2298805
				0	0	0	0	14159849	0	0	10737275	0	0	0	0	0	24897124
				0	0	0	0	0	854259	10768391	0	0	0	0	0	0	11622650
				0	0	0	0	0	0	3800644	0	0	0	0	0	0	3800644
				0	0	0	0	0	7478241	0	0	0	0	0	0	0	7478241
				0	0	0	0	0	0	300000	0	0	0	0	0	0	300000
				0	0	0	0	547170	0	755723	810197	0	0	0	0	0	2113090
				0	0	0	0	283275	0	0	150242	0	0	0	0	0	433517
				0	0	0	0	0	0	0	2661392	0	0	0	0	0	2661392

SOURCE	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH(P)	MARCH(S)	TOTAL
Total:	0	0	0	2065950	26098383	15748742	44553544	32429049	0	0	0	0	0	120895668