

## Classified Abstract of Forest Divisions for the Month of 04/2023

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Classification				Plan/	Voted/	Receipts	Payments	
<b>27 PR FOREST TRAINING SCHOOL, DIMAPUR</b>								
<b>04/2023</b>								
0028	00	107	00	000	N	V	6391.00	0.00
0216	01	106	01	000	N	V	17532.00	0.00
2406	01	001	02	001	N	V	0.00	1548430.00
2406	01	001	02	002	N	V	0.00	51090.00
8009	01	101	01	000	N	V	119000.00	0.00
8009	01	101	03	000	N	V	32000.00	0.00
8011	00	105	01	000	N	V	10800.00	0.00
8011	00	107	00	000	N	V	570.00	0.00
8342	00	117	01	000	N	V	25600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1387627.00	0.00
							1599520.00	1599520.00
<b>28 W.P. DIVISION KOHIMA</b>								
<b>04/2023</b>								
0028	00	107	00	000	N	V	6257.00	0.00
0216	01	106	01	000	N	V	15493.00	0.00
2406	01	001	02	001	N	V	0.00	1575144.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	36000.00	0.00
8009	01	101	03	000	N	V	16000.00	0.00
8011	00	105	01	000	N	V	11600.00	0.00
8011	00	107	00	000	N	V	620.00	0.00
8342	00	117	01	000	N	V	63500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1443284.00	0.00
							1592754.00	1592754.00
<b>29 SILVICULTURE DIVISION, KOHIMA</b>								
<b>04/2023</b>								
0028	00	107	00	000	N	V	5384.00	0.00
0216	01	106	01	000	N	V	11104.00	0.00
2406	01	001	02	001	N	V	0.00	1504326.00

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8009	01	101	01	000	N	V	90000.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00
8011	00	105	01	000	N	V	9200.00	0.00
8011	00	107	00	000	N	V	560.00	0.00
8342	00	117	01	000	N	V	32100.00	0.00
8550	00	101	00	000	N	V	473856.00	473856.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1351978.00	0.00
							1978182.00	1978182.00

**30 PCCF DIVISION KOHIMA****04/2023**

0028	00	107	00	000	N	V	24839.00	0.00
0216	01	106	01	000	N	V	75523.00	0.00
2406	01	001	01	001	N	V	0.00	6846246.00
2406	01	001	01	002	N	V	0.00	160260.00
2406	02	798	01	001	N	V	0.00	1451148.00
8009	01	101	01	000	N	V	413900.00	5902758.00
8009	01	101	03	000	N	V	36000.00	0.00
8011	00	105	01	000	N	V	43200.00	0.00
8011	00	107	00	000	N	V	3830.00	0.00
8342	00	117	01	000	N	V	182900.00	0.00
8658	00	123	01	000	N	V	960.00	0.00
8671	00	101	01	000	N	V	0.00	80000000.00
8782	00	103	02	000	N	V	93579260.00	0.00
							94360412.00	94360412.00

**31 SOCIAL FORESTRY DIVISION KOHIMA****04/2023**

0028	00	107	00	000	N	V	4460.00	0.00
0216	01	106	01	000	N	V	9548.00	0.00
2406	01	001	02	001	N	V	0.00	1113616.00
2406	01	001	02	002	N	V	0.00	22890.00

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8009	01	101	01	000	N	V	79000.00	0.00
8009	01	101	03	000	N	V	7000.00	0.00
8011	00	105	01	000	N	V	8000.00	0.00
8011	00	107	00	000	N	V	480.00	0.00
8342	00	117	01	000	N	V	37600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	990418.00	0.00
							1136506.00	1136506.00

**32 TERR.CIRCLE DIVISION KOHIMA****04/2023**

0028	00	107	00	000	N	V	2473.00	0.00
0216	01	106	01	000	N	V	8212.00	0.00
2406	01	001	02	001	N	V	0.00	875686.00
2406	01	001	02	002	N	V	0.00	12330.00
8009	01	101	01	000	N	V	44000.00	0.00
8009	01	101	03	000	N	V	6000.00	0.00
8011	00	105	01	000	N	V	4400.00	0.00
8011	00	107	00	000	N	V	220.00	0.00
8342	00	117	01	000	N	V	19400.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	803191.00	0.00
							888016.00	888016.00

**33 MOKOKCHUNG FOREST DIVISION****04/2023**

0028	00	107	00	000	N	V	16449.00	0.00
0216	01	106	01	000	N	V	22932.00	0.00
2406	01	001	02	001	N	V	0.00	4527226.00
2406	01	001	02	002	N	V	0.00	86280.00
8009	01	101	01	000	N	V	192000.00	0.00
8009	01	101	03	000	N	V	29000.00	0.00

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8011	00	105	01	000 N	V	29200.00	0.00
8011	00	107	00	000 N	V	1690.00	0.00
8342	00	117	01	000 N	V	85600.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	4185531.00
8782	00	103	02	000 N	V	8422166.00	0.00
						8799037.00	8799037.00

**34 MON FOREST DIVISION**

04/2023

0028	00	107	00	000 N	V	16848.00	0.00
0216	01	106	01	000 N	V	24749.00	0.00
0406	01	800	00	000 N	V	3491556.00	0.00
2406	01	001	02	001 N	V	0.00	4646152.00
2406	02	798	01	001 N	V	0.00	221852.00
8009	01	101	01	000 N	V	205000.00	0.00
8009	01	101	03	000 N	V	138000.00	0.00
8011	00	105	01	000 N	V	32400.00	0.00
8011	00	107	00	000 N	V	1740.00	0.00
8550	00	101	00	000 N	V	3616139.00	3616139.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	102	01	000 N	V	0.00	3491556.00
8782	00	102	02	000 N	V	4449267.00	0.00
						11975699.00	11975699.00

**35 PHEK FOREST DIVISION**

04/2023

0028	00	107	00	000 N	V	12781.00	0.00
0216	01	106	01	000 N	V	16096.00	0.00
0406	01	800	00	000 N	V	11305.00	0.00
2406	01	001	02	001 N	V	0.00	3654116.00
2406	01	001	02	002 N	V	0.00	61650.00
8009	01	101	01	000 N	V	166000.00	0.00

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8009	01	101	03	000 N	V	11000.00	0.00
8011	00	105	01	000 N	V	22800.00	0.00
8011	00	107	03	000 N	V	1420.00	0.00
8342	00	117	01	000 N	V	78000.00	0.00
8671	00	101	01	000 N	V	1078901.00	1078901.00
8782	00	103	01	000 N	V	0.00	11305.00
8782	00	103	02	000 N	V	3407669.00	0.00
						4805972.00	4805972.00

**36 TUENSANG FOREST DIVISION****04/2023**

2406	01	001	02	001 N	V	0.00	470360.00
8550	00	101	00	000 N	V	265034.00	265034.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	470360.00	0.00
						735394.00	735394.00

**37 WOKHA FOREST DIVISION****04/2023**

0028	00	107	00	000 N	V	6656.00	0.00
0216	01	106	01	000 N	V	16145.00	0.00
0406	01	800	00	000 N	V	2779000.00	0.00
2406	01	001	02	001 N	V	0.00	1969474.00
2406	01	001	02	002 N	V	0.00	84510.00
8009	01	101	01	000 N	V	42000.00	0.00
8009	01	101	03	000 N	V	1500.00	0.00
8011	00	105	01	000 N	V	12800.00	0.00
8011	00	107	03	000 N	V	860.00	0.00
8342	00	117	01	000 N	V	83700.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	2779000.00
8782	00	103	02	000 N	V	1890323.00	0.00

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									4832984.00	4832984.00
<b>38 DOYANG PLANTATION DIVISION</b>										
<b>04/2023</b>										
0028	00	107	00	000	N	V		2912.00	0.00	
0216	01	106	01	000	N	V		2333.00	0.00	
2406	01	001	02	001	N	V		0.00	784998.00	
2406	01	001	02	002	N	V		0.00	36990.00	
8009	01	101	01	000	N	V		6000.00	0.00	
8009	01	101	03	000	N	V		1000.00	0.00	
8011	00	105	01	000	N	V		5600.00	0.00	
8011	00	107	03	000	N	V		340.00	0.00	
8342	00	117	01	000	N	V		25100.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		778703.00	0.00	
								821988.00	821988.00	
<b>39 ZUNHEBOTO FOREST DIVISION</b>										
<b>04/2023</b>										
0028	00	107	00	000	N	V		8042.00	0.00	
0216	01	106	01	000	N	V		7108.00	0.00	
2406	01	001	02	001	N	V		0.00	2649286.00	
2406	01	001	02	002	N	V		0.00	66900.00	
8009	01	101	01	000	N	V		84000.00	0.00	
8009	01	101	03	000	N	V		8500.00	0.00	
8011	00	105	01	000	N	V		13600.00	0.00	
8011	00	107	00	000	N	V		900.00	0.00	
8342	00	117	01	000	N	V		55900.00	0.00	
8550	00	101	00	000	N	V		1245565.00	1245565.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		2538136.00	0.00	
								3961751.00	3961751.00	
<b>40 WLP OFFICER DIMAPUR</b>										

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Classification							Plan/	Voted/	Receipts	Payments
<b>04/2023</b>										
8671	00	101	01	000	N	V		0.00		0.00
								0.00		0.00
<b>41 UTL OFFICER DIVISION DIMAPUR</b>										
<b>04/2023</b>										
0008	00	901	00	000	N	V		7550638.00		0.00
0028	00	107	00	000	N	V		6390.00		0.00
0216	01	106	01	000	N	V		18830.00		0.00
0406	01	800	00	000	N	V		1166508.00		0.00
2406	01	001	02	001	N	V		0.00		1576076.00
2406	01	001	02	002	N	V		0.00		10560.00
8009	01	101	01	000	N	V		63500.00		0.00
8009	01	101	03	000	N	V		31000.00		0.00
8011	00	105	01	000	N	V		12000.00		0.00
8011	00	107	00	000	N	V		530.00		0.00
8342	00	117	01	000	N	V		38800.00		0.00
8443	00	108	00	000	N	V		0.00		7550638.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	01	000	N	V		0.00		1166508.00
8782	00	103	02	000	N	V		1415586.00		0.00
								10303782.00		10303782.00
<b>43 PEREN FOREST DIVISION</b>										
<b>04/2023</b>										
0028	00	107	00	000	N	V		14310.00		0.00
0216	01	106	01	000	N	V		13377.00		0.00
0406	01	800	00	000	N	V		695852.00		0.00
2406	01	001	02	001	N	V		0.00		3754582.00
2406	01	001	02	002	N	V		0.00		124920.00
8009	01	101	01	000	N	V		194200.00		0.00
8009	01	101	03	000	N	V		6700.00		0.00
8011	00	105	01	000	N	V		23800.00		0.00
8011	00	107	00	000	N	V		1560.00		0.00

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8342	00	117	01	000	N	V		73800.00	0.00	
8550	00	101	00	000	N	V		2641076.00	2641076.00	
8671	00	101	01	000	N	V		10172.00	10172.00	
8782	00	103	01	000	N	V		0.00	695852.00	
8782	00	103	02	000	N	V		3551755.00	0.00	
								7226602.00	7226602.00	
<b>44 RESEARCH PLANNING &amp; UTILISATION DIVISION</b>										
<b>04/2023</b>										
8671	00	101	01	000	N	V		0.00	0.00	
								0.00	0.00	
<b>45 CHIEF WILDLIFE WARDEN</b>										
<b>04/2023</b>										
0406	01	800	00	000	N	V		47743.00	0.00	
2406	02	110	01	026	N	V		0.00	47743.00	
8671	00	101	01	000	N	V		0.00	0.00	
								47743.00	47743.00	
<b>46 WILD LIFE WARDEN</b>										
<b>04/2023</b>										
8671	00	101	01	000	N	V		0.00	0.00	
								0.00	0.00	
<b>47 NORTHERN TERRITORIAL CIRCLE</b>										
<b>04/2023</b>										
0028	00	107	00	000	N	V		1132.00	0.00	
0216	01	106	01	000	N	V		4046.00	0.00	
8009	01	101	01	000	N	V		10000.00	0.00	
8011	00	107	00	000	N	V		1760.00	0.00	
8342	00	117	01	000	N	V		25000.00	0.00	
8658	00	123	01	000	N	V		120.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	



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8782	00	103	01	000	N	V			0.00	418702.00
8782	00	103	02	000	N	V		376644.00		0.00
									418702.00	418702.00

**48 D.F.O KOHIMA DIVISION, KOHIMA****04/2023**

0028	00	107	00	000	N	V		12670.00		0.00
0216	01	106	01	000	N	V		23464.00		0.00
0406	01	800	00	000	N	V		1455508.00		0.00
2406	01	001	02	001	N	V		0.00		2950702.00
2406	01	001	02	002	N	V		0.00		84510.00
8009	01	101	01	000	N	V		96200.00		0.00
8009	01	101	03	000	N	V		9500.00		0.00
8011	00	105	01	000	N	V		22000.00		0.00
8011	00	107	00	000	N	V		1160.00		0.00
8342	00	117	01	000	N	V		148700.00		0.00
8658	00	123	01	000	N	V		120.00		0.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	01	000	N	V		0.00		1455508.00
8782	00	103	02	000	N	V		2721398.00		0.00
									4490720.00	4490720.00

**49 D.F.O DIMAPUR DIVISION, DIMAPUR****04/2023**

0028	00	107	00	000	N	V		22874.00		0.00
0216	01	106	01	000	N	V		69620.00		0.00
0406	01	800	00	000	N	V		1206460.00		0.00
2406	01	001	02	001	N	V		0.00		6100224.00
8009	01	101	01	000	N	V		405300.00		0.00
8009	01	101	03	000	N	V		41000.00		0.00
8011	00	105	01	000	N	V		41200.00		0.00
8011	00	107	00	000	N	V		2170.00		0.00
8342	00	117	01	000	N	V		142500.00		0.00

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8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	1206460.00
8782	00	103	02	000	N	V			5375440.00	0.00
									7306684.00	7306684.00

**50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND****04/2023**

2406	02	111	01	019	N	V			0.00	800000.00
8671	00	101	01	000	N	V			0.00	8000000.00
8782	00	103	04	000	N	V			8800000.00	0.00
									8800000.00	8800000.00

**51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK****04/2023**

0028	00	107	00	000	N	V			21252.00	0.00
0216	01	106	01	000	N	V			28824.00	0.00
2406	01	001	02	001	N	V			0.00	5354208.00
2406	01	001	02	002	N	V			0.00	44010.00
8009	01	101	01	000	N	V			482500.00	0.00
8009	01	101	03	000	N	V			21000.00	0.00
8011	00	105	01	000	N	V			39600.00	0.00
8011	00	107	00	000	N	V			2060.00	0.00
8342	00	117	01	000	N	V			72200.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			4730782.00	0.00
									5398218.00	5398218.00

**52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION****04/2023**

0028	00	107	00	000	N	V			3906.00	0.00
0216	01	106	01	000	N	V			5946.00	0.00
2406	01	001	02	001	N	V			0.00	925936.00

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2406	01	001	02	002	N	V		0.00	24660.00	
8009	01	101	01	000	N	V		37700.00	0.00	
8011	00	105	01	000	N	V		6800.00	0.00	
8011	00	107	00	000	N	V		480.00	0.00	
8342	00	117	01	000	N	V		43800.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		851964.00	0.00	
								950596.00	950596.00	
<b>53 DIVISIONAL FOREST OFFICER, LONGLENG</b>										
<b>04/2023</b>										
0028	00	107	00	000	N	V		4160.00	0.00	
2406	01	001	02	001	N	V		0.00	1173930.00	
8009	01	101	01	000	N	V		38500.00	0.00	
8009	01	101	03	000	N	V		3000.00	0.00	
8011	00	105	01	000	N	V		8000.00	0.00	
8011	00	107	00	000	N	V		590.00	0.00	
8342	00	117	01	000	N	V		43800.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		1075880.00	0.00	
								1173930.00	1173930.00	
								183605192.00	183605192.00	

## Classified Abstract of Forest Divisions for the Month of 05/2023

Date: 11/08/2023

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Classification				Plan/	Voted/	Receipts	Payments	
<b>27 PR FOREST TRAINING SCHOOL, DIMAPUR</b>								
<b>05/2023</b>								
0028	00	107	00	000	N	V	6391.00	0.00
0216	01	106	01	000	N	V	17532.00	0.00
2406	01	001	02	001	N	V	0.00	1547630.00
2406	01	001	02	002	N	V	0.00	51090.00
2406	01	001	02	045	N	V	0.00	351973.00
8009	01	101	01	000	N	V	113000.00	0.00
8009	01	101	03	000	N	V	32000.00	0.00
8011	00	105	01	000	N	V	10800.00	0.00
8011	00	107	00	000	N	V	570.00	0.00
8342	00	117	01	000	N	V	25600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1744800.00	0.00
							1950693.00	1950693.00
<b>28 W.P. DIVISION KOHIMA</b>								
<b>05/2023</b>								
0028	00	107	00	000	N	V	6257.00	0.00
0216	01	106	01	000	N	V	15493.00	0.00
2406	01	001	02	001	N	V	0.00	1575144.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	46000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	105	01	000	N	V	11600.00	0.00
8011	00	107	00	000	N	V	620.00	0.00
8342	00	117	01	000	N	V	63500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1424284.00	0.00
							1592754.00	1592754.00
<b>29 SILVICULTURE DIVISION, KOHIMA</b>								
<b>05/2023</b>								
0028	00	107	00	000	N	V	5309.00	0.00
0216	01	106	01	000	N	V	11104.00	0.00

## Classified Abstract of Forest Divisions for the Month of 05/2023

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	1499046.00
8009	01	101	01	000	N	V			90000.00	0.00
8009	01	101	03	000	N	V			4000.00	0.00
8011	00	105	01	000	N	V			9200.00	0.00
8011	00	107	00	000	N	V			560.00	0.00
8342	00	117	01	000	N	V			32100.00	0.00
8550	00	101	00	000	N	V			468651.00	468651.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1346773.00	0.00
									1967697.00	1967697.00
<b>30 PCCF DIVISION KOHIMA</b>										
<b>05/2023</b>										
0028	00	107	00	000	N	V			21303.00	0.00
0216	01	106	01	000	N	V			77078.00	0.00
2406	01	001	01	001	N	V			0.00	6266180.00
2406	01	001	01	002	N	V			0.00	160260.00
2406	02	110	01	026	N	V			0.00	4032000.00
2406	02	110	02	026	N	V			0.00	1309000.00
2406	02	798	01	001	N	V			0.00	1451148.00
4406	01	070	01	013	N	V			0.00	80000000.00
4406	01	101	01	026	N	V			0.00	80000000.00
8009	01	101	01	000	N	V			331900.00	952306.00
8009	01	101	03	000	N	V			36000.00	0.00
8009	01	104	00	000	N	V			102000.00	0.00
8011	00	105	01	000	N	V			36400.00	0.00
8011	00	107	00	000	N	V			2530.00	0.00
8342	00	117	01	000	N	V			179800.00	0.00
8658	00	123	01	000	N	V			960.00	0.00
8671	00	101	01	000	N	V			80000000.00	0.00
8782	00	103	02	000	N	V			93382923.00	0.00
									174170894.00	174170894.00

## Classified Abstract of Forest Divisions for the Month of 05/2023

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Classification				Plan/	Voted/	Receipts	Payments	
<b>31 SOCIAL FORESTRY DIVISION KOHIMA</b>								
<b>05/2023</b>								
0028	00	107	00	000	N	V	4460.00	0.00
0216	01	106	01	000	N	V	9548.00	0.00
2406	01	001	02	001	N	V	0.00	1113616.00
2406	01	001	02	002	N	V	0.00	22890.00
8009	01	101	01	000	N	V	79000.00	0.00
8009	01	101	03	000	N	V	7000.00	0.00
8011	00	105	01	000	N	V	8000.00	0.00
8011	00	107	00	000	N	V	480.00	0.00
8342	00	117	01	000	N	V	37600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	990418.00	0.00
							1136506.00	1136506.00

**32 TERR.CIRCLE DIVISION KOHIMA****05/2023**

0028	00	107	00	000	N	V	2265.00	0.00
0216	01	106	01	000	N	V	6439.00	0.00
2406	01	001	02	001	N	V	0.00	917333.00
2406	01	001	02	002	N	V	0.00	12330.00
8009	01	101	01	000	N	V	44000.00	0.00
8009	01	101	03	000	N	V	6000.00	0.00
8011	00	105	01	000	N	V	4000.00	0.00
8011	00	107	00	000	N	V	180.00	0.00
8342	00	117	01	000	N	V	19400.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	847259.00	0.00
							929663.00	929663.00

**33 MOKOKCHUNG FOREST DIVISION****05/2023**

0028	00	107	00	000	N	V	16449.00	0.00
0216	01	106	01	000	N	V	22932.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	4527226.00
2406	01	001	02	002	N	V			0.00	86280.00
8009	01	101	01	000	N	V			201000.00	0.00
8009	01	101	03	000	N	V			29000.00	0.00
8011	00	105	01	000	N	V			29200.00	0.00
8011	00	107	00	000	N	V			1690.00	0.00
8342	00	117	01	000	N	V			85600.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			4227635.00	0.00
									4613506.00	4613506.00

**35 PHEK FOREST DIVISION**

05/2023

0028	00	107	00	000	N	V			12931.00	0.00
0216	01	106	01	000	N	V			17652.00	0.00
0406	01	800	00	000	N	V			2700000.00	0.00
2406	01	001	02	001	N	V			0.00	3623950.00
2406	01	001	02	002	N	V			0.00	72210.00
2406	01	001	02	003	N	V			0.00	30000.00
8009	01	101	01	000	N	V			166000.00	0.00
8009	01	101	03	000	N	V			11000.00	0.00
8011	00	105	01	000	N	V			22800.00	0.00
8011	00	107	00	000	N	V			1420.00	0.00
8342	00	117	01	000	N	V			78000.00	0.00
8671	00	101	01	000	N	V			1078901.00	1078901.00
8782	00	103	01	000	N	V			0.00	2700000.00
8782	00	103	02	000	N	V			3416357.00	0.00
									7505061.00	7505061.00

**36 TUENSANG FOREST DIVISION**

05/2023

0028	00	107	00	000	N	V			15888.00	0.00
0216	01	106	01	000	N	V			29746.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	3337206.00
2406	01	001	02	002	N	V			0.00	147900.00
2406	02	798	01	001	N	V			0.00	494436.00
8009	01	101	01	000	N	V		158000.00		0.00
8009	01	101	03	000	N	V		22400.00		0.00
8011	00	105	01	000	N	V		26400.00		0.00
8011	00	107	00	000	N	V		1680.00		0.00
8342	00	117	01	000	N	V		106200.00		0.00
8550	00	101	00	000	N	V		1955286.00		1955286.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	02	000	N	V		3619228.00		0.00
									5934828.00	5934828.00

**38 DOYANG PLANTATION DIVISION****05/2023**

0028	00	107	00	000	N	V		2912.00		0.00
0216	01	106	01	000	N	V		2333.00		0.00
2406	01	001	02	001	N	V		0.00		784998.00
2406	01	001	02	002	N	V		0.00		36990.00
8009	01	101	01	000	N	V		6000.00		0.00
8009	01	101	03	000	N	V		1000.00		0.00
8011	00	105	01	000	N	V		5600.00		0.00
8011	00	107	00	000	N	V		340.00		0.00
8342	00	117	01	000	N	V		25100.00		0.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	02	000	N	V		778703.00		0.00
									821988.00	821988.00

**39 ZUNHEBOTO FOREST DIVISION****05/2023**

0028	00	107	00	000	N	V		7834.00		0.00
0216	01	106	01	000	N	V		7108.00		0.00
2406	01	001	02	001	N	V		0.00		1965926.00



## Classified Abstract of Forest Divisions for the Month of 05/2023

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V		0.00	66900.00	
8009	01	101	01	000	N	V		84000.00	0.00	
8009	01	101	03	000	N	V		8500.00	0.00	
8011	00	105	01	000	N	V		13200.00	0.00	
8011	00	107	00	000	N	V		820.00	0.00	
8342	00	117	01	000	N	V		49500.00	0.00	
8550	00	101	00	000	N	V		1184109.00	1184109.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		1861864.00	0.00	
								3216935.00	3216935.00	

**40 WLP OFFICER DIMAPUR**

05/2023

0028	00	107	00	000	N	V		21204.00	0.00
0216	01	106	01	000	N	V		48300.00	0.00
0406	01	800	00	000	N	V		30250.00	0.00
2406	01	001	02	001	N	V		0.00	5697902.00
2406	01	001	02	002	N	V		0.00	56340.00
8009	01	101	01	000	N	V		363000.00	0.00
8009	01	101	03	000	N	V		98000.00	0.00
8011	00	105	01	000	N	V		38800.00	0.00
8011	00	107	00	000	N	V		1940.00	0.00
8342	00	117	01	000	N	V		86100.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	30250.00
8782	00	103	02	000	N	V		5096898.00	0.00
								5784492.00	5784492.00

**41 UTL OFFICER DIVISION DIMAPUR**

05/2023

0028	00	107	00	000	N	V		6390.00	0.00
0216	01	106	01	000	N	V		18830.00	0.00
2406	01	001	02	001	N	V		0.00	1591926.00

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Classification				Plan/	Voted/	Receipts	Payments	
2406	01	001	02	002	N	V	0.00	10560.00
8009	01	101	01	000	N	V	54500.00	0.00
8009	01	101	03	000	N	V	42200.00	0.00
8011	00	105	01	000	N	V	12000.00	0.00
8011	00	107	00	000	N	V	530.00	0.00
8342	00	117	01	000	N	V	39200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1428836.00	0.00
							1602486.00	1602486.00

**43 PEREN FOREST DIVISION****05/2023**

0028	00	107	00	000	N	V	14310.00	0.00
0216	01	106	01	000	N	V	13377.00	0.00
2406	01	001	02	001	N	V	0.00	3754582.00
2406	01	001	02	002	N	V	0.00	124920.00
8009	01	101	01	000	N	V	196400.00	0.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	105	01	000	N	V	23800.00	0.00
8011	00	107	00	000	N	V	1560.00	0.00
8342	00	117	01	000	N	V	73800.00	0.00
8550	00	101	00	000	N	V	2638876.00	2638876.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	02	000	N	V	3549555.00	0.00
							6528550.00	6528550.00

**44 RESEARCH PLANNING & UTILISATION DIVISION****05/2023**

0028	00	107	00	000	N	V	5292.00	0.00
0216	01	106	01	000	N	V	29084.00	0.00
2406	01	001	02	001	N	V	0.00	1680072.00
2406	01	001	02	002	N	V	0.00	21120.00
8009	01	101	01	000	N	V	40000.00	0.00

## Classified Abstract of Forest Divisions for the Month of 05/2023

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Classification				Plan/	Voted/	Receipts	Payments
8011	00	105	01	000 N	V	9600.00	0.00
8011	00	107	00	000 N	V	440.00	0.00
8342	00	117	01	000 N	V	67200.00	0.00
8658	00	123	01	000 N	V	240.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1549336.00	0.00
						1701192.00	1701192.00

**45 CHIEF WILDLIFE WARDEN****05/2023**

0028	00	107	00	000 N	V	7766.00	0.00
0216	01	106	01	000 N	V	15002.00	0.00
2406	01	001	02	001 N	V	0.00	1743253.00
2406	01	001	02	002 N	V	0.00	73980.00
8009	01	101	01	000 N	V	26600.00	0.00
8009	01	101	03	000 N	V	7000.00	0.00
8011	00	105	01	000 N	V	12800.00	0.00
8011	00	107	00	000 N	V	580.00	0.00
8342	00	117	01	000 N	V	51200.00	0.00
8671	00	101	01	000 N	V	0.00	5341000.00
8782	00	103	02	000 N	V	1696285.00	0.00
8782	00	103	04	000 N	V	5341000.00	0.00
						7158233.00	7158233.00

**46 WILD LIFE WARDEN****05/2023**

0028	00	107	00	000 N	V	10226.00	0.00
0216	01	106	01	000 N	V	2334.00	0.00
2406	01	001	02	001 N	V	0.00	2385906.00
2406	01	001	02	002 N	V	0.00	102120.00
8009	01	101	01	000 N	V	67000.00	0.00
8009	01	101	03	000 N	V	7500.00	0.00
8011	00	105	01	000 N	V	16800.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8011	00	107	00	000	N	V	970.00	0.00
8342	00	117	01	000	N	V	59400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2323796.00	0.00
							2488026.00	2488026.00

**47 NORTHERN TERRITORIAL CIRCLE**

05/2023

0028	00	107	00	000	N	V	1132.00	0.00
0216	01	106	01	000	N	V	4046.00	0.00
2406	01	001	02	001	N	V	0.00	397582.00
2406	01	001	02	002	N	V	0.00	21120.00
8009	01	101	01	000	N	V	10000.00	0.00
8011	00	105	01	000	N	V	1600.00	0.00
8011	00	107	00	000	N	V	160.00	0.00
8342	00	117	01	000	N	V	25000.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	376644.00	0.00
							418702.00	418702.00

**48 D.F.O KOHIMA DIVISION, KOHIMA**

05/2023

0028	00	107	00	000	N	V	12670.00	0.00
0216	01	106	01	000	N	V	22184.00	0.00
0406	01	800	00	000	N	V	797042.00	0.00
2406	01	001	02	001	N	V	0.00	2719876.00
2406	01	001	02	002	N	V	0.00	84510.00
2406	02	798	01	001	N	V	0.00	260626.00
8009	01	101	01	000	N	V	86200.00	0.00
8009	01	101	03	000	N	V	9500.00	0.00
8011	00	105	01	000	N	V	22000.00	0.00
8011	00	107	00	000	N	V	1160.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8342	00	117	01	000	N	V			148700.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	797042.00
8782	00	103	02	000	N	V			2762478.00	0.00
									3862054.00	3862054.00

**49 D.F.O DIMAPUR DIVISION, DIMAPUR****05/2023**

0028	00	107	00	000	N	V			22874.00	0.00
0216	01	106	01	000	N	V			69620.00	0.00
0406	01	800	00	000	N	V			4206693.00	0.00
2406	01	001	02	001	N	V			0.00	5740558.00
2406	01	001	02	002	N	V			0.00	98610.00
2406	02	110	01	026	N	V			0.00	650000.00
2406	02	798	01	001	N	V			0.00	250138.00
8009	01	101	01	000	N	V			405300.00	0.00
8009	01	101	03	000	N	V			41000.00	0.00
8011	00	105	01	000	N	V			41200.00	0.00
8011	00	107	00	000	N	V			2210.00	0.00
8342	00	117	01	000	N	V			141000.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			0.00	650000.00
8782	00	103	01	000	N	V			0.00	4206693.00
8782	00	103	02	000	N	V			5365982.00	0.00
8782	00	103	04	000	N	V			1300000.00	0.00
									11595999.00	11595999.00

**50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND****05/2023**

0028	00	107	00	000	N	V			24854.00	0.00
0216	01	106	01	000	N	V			48644.00	0.00
2406	01	001	02	001	N	V			0.00	5163372.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	306360.00
2406	02	111	01	019	N	V			0.00	1320235.00
8009	01	101	01	000	N	V			176200.00	0.00
8009	01	101	03	000	N	V			97600.00	0.00
8011	00	105	01	000	N	V			39200.00	0.00
8011	00	107	00	000	N	V			1900.00	0.00
8342	00	117	01	000	N	V			118800.00	0.00
8671	00	101	01	000	N	V			8000000.00	6679765.00
8782	00	103	02	000	N	V			4962534.00	0.00
									13469732.00	13469732.00

**51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK****05/2023**

0028	00	107	00	000	N	V			21092.00	0.00
0216	01	106	01	000	N	V			29828.00	0.00
2406	01	001	02	001	N	V			0.00	5354208.00
2406	01	001	02	002	N	V			0.00	33450.00
8009	01	101	01	000	N	V			482500.00	0.00
8009	01	101	03	000	N	V			21000.00	0.00
8011	00	105	01	000	N	V			39600.00	0.00
8011	00	107	00	000	N	V			2060.00	0.00
8342	00	117	01	000	N	V			72200.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			4719378.00	0.00
									5387658.00	5387658.00

**52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION****05/2023**

0028	00	107	00	000	N	V			3906.00	0.00
0216	01	106	01	000	N	V			5946.00	0.00
2406	01	001	02	001	N	V			0.00	925936.00
2406	01	001	02	002	N	V			0.00	24660.00
8009	01	101	01	000	N	V			34100.00	0.00

## Classified Abstract of Forest Divisions for the Month of 05/2023

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Classification							Plan/	Voted/	Receipts	Payments
8011	00	105	01	000	N	V			6800.00	0.00
8011	00	107	00	000	N	V			480.00	0.00
8342	00	117	01	000	N	V			43800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			855564.00	0.00
									950596.00	950596.00
<b>53 DIVISIONAL FOREST OFFICER, LONGLENG</b>										
<b>05/2023</b>										
0028	00	107	00	000	N	V			4720.00	0.00
2406	01	001	02	001	N	V			0.00	2287281.00
2406	01	001	02	002	N	V			0.00	95100.00
8009	01	101	01	000	N	V			38500.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	105	01	000	N	V			8000.00	0.00
8011	00	107	00	000	N	V			590.00	0.00
8342	00	117	01	000	N	V			43800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2283771.00	0.00
									2382381.00	2382381.00
									267170626.00	267170626.00

## Classified Abstract of Forest Divisions for the Month of 06/2023

Date: 11/08/2023

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Classification				Plan/	Voted/	Receipts	Payments	
<b>27 PR FOREST TRAINING SCHOOL, DIMAPUR</b>								
<b>06/2023</b>								
0028	00	107	00	000	N	V	6391.00	0.00
0216	01	106	01	000	N	V	17532.00	0.00
2406	01	001	02	001	N	V	0.00	1547630.00
2406	01	001	02	002	N	V	0.00	51090.00
8009	01	101	01	000	N	V	113000.00	0.00
8009	01	101	03	000	N	V	32000.00	0.00
8011	00	105	01	000	N	V	10800.00	0.00
8011	00	107	00	000	N	V	570.00	0.00
8342	00	117	01	000	N	V	25600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1392827.00	0.00
							1598720.00	1598720.00
<b>28 W.P. DIVISION KOHIMA</b>								
<b>06/2023</b>								
0028	00	107	00	000	N	V	6673.00	0.00
0216	01	106	01	000	N	V	15493.00	0.00
2406	01	001	02	001	N	V	0.00	1744230.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	46000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	105	01	000	N	V	12400.00	0.00
8011	00	107	00	000	N	V	700.00	0.00
8342	00	117	01	000	N	V	79300.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1576274.00	0.00
							1761840.00	1761840.00
<b>29 SILVICULTURE DIVISION, KOHIMA</b>								
<b>06/2023</b>								
0028	00	107	00	000	N	V	5309.00	0.00
0216	01	106	01	000	N	V	11104.00	0.00
2406	01	001	02	001	N	V	0.00	1499046.00



## Classified Abstract of Forest Divisions for the Month of 06/2023

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Classification				Plan/	Voted/	Receipts	Payments	
8009	01	101	01	000	N	V	90000.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00
8011	00	105	01	000	N	V	9200.00	0.00
8011	00	107	00	000	N	V	560.00	0.00
8342	00	117	01	000	N	V	32100.00	0.00
8550	00	101	00	000	N	V	468651.00	468651.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1346773.00	0.00
							1967697.00	1967697.00

**30 PCCF DIVISION KOHIMA**

06/2023

0028	00	107	00	000	N	V	21303.00	0.00
0216	01	106	01	000	N	V	73308.00	0.00
2406	01	001	01	001	N	V	0.00	10615709.00
2406	01	001	01	002	N	V	0.00	160260.00
2406	02	798	01	001	N	V	0.00	1451148.00
8009	01	101	01	000	N	V	206900.00	2231958.00
8009	01	101	03	000	N	V	36000.00	0.00
8009	01	104	00	000	N	V	227000.00	0.00
8011	00	105	01	000	N	V	36400.00	0.00
8011	00	107	00	000	N	V	2530.00	0.00
8342	00	117	01	000	N	V	179800.00	0.00
8658	00	123	01	000	N	V	960.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	24354874.00	0.00
8782	00	103	04	000	N	V	0.00	10680000.00
							25139075.00	25139075.00

**31 SOCIAL FORESTRY DIVISION KOHIMA**

06/2023

0028	00	107	00	000	N	V	4460.00	0.00
0216	01	106	01	000	N	V	9548.00	0.00

## Classified Abstract of Forest Divisions for the Month of 06/2023

Date: 11/08/2023

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	1113616.00
2406	01	001	02	002	N	V			0.00	22890.00
8009	01	101	01	000	N	V			79000.00	0.00
8009	01	101	03	000	N	V			7000.00	0.00
8011	00	105	01	000	N	V			8000.00	0.00
8011	00	107	00	000	N	V			480.00	0.00
8342	00	117	01	000	N	V			37600.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			990418.00	0.00
									1136506.00	1136506.00

**32 TERR.CIRCLE DIVISION KOHIMA**

06/2023

0028	00	107	00	000	N	V			2057.00	0.00
0216	01	106	01	000	N	V			6439.00	0.00
2406	01	001	02	001	N	V			0.00	707646.00
2406	01	001	02	002	N	V			0.00	12330.00
8009	01	101	01	000	N	V			44000.00	0.00
8009	01	101	03	000	N	V			6000.00	0.00
8011	00	105	01	000	N	V			3600.00	0.00
8011	00	107	00	000	N	V			160.00	0.00
8342	00	117	01	000	N	V			19400.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			638200.00	0.00
									719976.00	719976.00

**33 MOKOKCHUNG FOREST DIVISION**

06/2023

0028	00	107	00	000	N	V			16449.00	0.00
0216	01	106	01	000	N	V			22932.00	0.00
0406	01	800	00	000	N	V			1474725.00	0.00
2406	01	001	02	001	N	V			0.00	4536132.00

## Classified Abstract of Forest Divisions for the Month of 06/2023

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	86280.00
8009	01	101	01	000	N	V		201000.00		0.00
8009	01	101	03	000	N	V		29000.00		0.00
8011	00	105	01	000	N	V		29200.00		0.00
8011	00	107	00	000	N	V		1690.00		0.00
8342	00	117	01	000	N	V		85600.00		0.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	01	000	N	V		0.00		1474725.00
8782	00	103	02	000	N	V		4236541.00		0.00
									6097137.00	6097137.00

**34 MON FOREST DIVISION****05/2023**

0028	00	107	00	000	N	V		19398.00		0.00
0216	01	106	01	000	N	V		24749.00		0.00
0406	01	800	00	000	N	V		4289272.00		0.00
2406	01	001	02	001	N	V		0.00		4646152.00
2406	01	001	02	002	N	V		0.00		190140.00
2406	02	798	01	001	N	V		0.00		221852.00
8009	01	101	01	000	N	V		190000.00		0.00
8009	01	101	02	000	N	V		15000.00		0.00
8011	00	105	01	000	N	V		32400.00		0.00
8011	00	107	00	000	N	V		1740.00		0.00
8342	00	117	01	000	N	V		138000.00		0.00
8550	00	101	00	000	N	V		3768959.00		3768959.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	01	000	N	V		0.00		4289272.00
8782	00	103	02	000	N	V		4636857.00		0.00
									13116375.00	13116375.00

**06/2023**

0028	00	107	00	000	N	V		18123.00		0.00
0216	01	106	01	000	N	V		24749.00		0.00

## Classified Abstract of Forest Divisions for the Month of 06/2023

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Classification				Plan/	Voted/	Receipts	Payments	
0406	01	800	00	000	N	V	1571960.00	0.00
2406	01	001	02	001	N	V	0.00	4646152.00
2406	01	001	02	002	N	V	0.00	95070.00
2406	02	798	01	001	N	V	0.00	221852.00
8009	01	101	01	000	N	V	190000.00	0.00
8009	01	101	03	000	N	V	15000.00	0.00
8011	00	105	01	000	N	V	32400.00	0.00
8011	00	107	00	000	N	V	1740.00	0.00
8342	00	117	01	000	N	V	138000.00	0.00
8550	00	101	00	000	N	V	3692549.00	3692549.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	1571960.00
8782	00	103	02	000	N	V	4543062.00	0.00
							10227583.00	10227583.00

**35 PHEK FOREST DIVISION****06/2023**

0028	00	107	00	000	N	V	12856.00	0.00
0216	01	106	01	000	N	V	17652.00	0.00
2406	01	001	02	001	N	V	0.00	3623950.00
2406	01	001	02	002	N	V	0.00	66930.00
2406	04	101	02	026	N	V	0.00	699000.00
8009	01	101	01	000	N	V	162000.00	0.00
8009	01	101	03	000	N	V	11000.00	0.00
8011	00	105	01	000	N	V	22800.00	0.00
8011	00	107	00	000	N	V	1420.00	0.00
8342	00	117	01	000	N	V	78000.00	0.00
8671	00	101	01	000	N	V	1078901.00	1078901.00
8782	00	103	02	000	N	V	3385152.00	0.00
8782	00	103	04	000	N	V	699000.00	0.00
							5468781.00	5468781.00

**36 TUENSANG FOREST DIVISION**

## Classified Abstract of Forest Divisions for the Month of 06/2023

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Classification				Plan/	Voted/	Receipts	Payments	
<b>06/2023</b>								
0028	00	107	00	000	N	V	7736.00	0.00
0216	01	106	01	000	N	V	13100.00	0.00
2406	01	001	02	001	N	V	0.00	1887920.00
2406	01	001	02	002	N	V	0.00	73950.00
8009	01	101	01	000	N	V	64700.00	0.00
8009	01	101	03	000	N	V	11200.00	0.00
8011	00	105	01	000	N	V	12800.00	0.00
8011	00	107	00	000	N	V	820.00	0.00
8342	00	117	01	000	N	V	53100.00	0.00
8550	00	101	00	000	N	V	977643.00	977643.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1798414.00	0.00
							2939513.00	2939513.00
<b>37 WOKHA FOREST DIVISION</b>								
<b>05/2023</b>								
0028	00	107	00	000	N	V	6656.00	0.00
0216	01	106	01	000	N	V	16145.00	0.00
0406	01	800	00	000	N	V	3056773.00	0.00
2406	01	001	02	001	N	V	0.00	1969474.00
2406	01	001	02	002	N	V	0.00	84510.00
8009	01	101	01	000	N	V	42000.00	0.00
8009	01	101	03	000	N	V	1500.00	0.00
8011	00	105	01	000	N	V	12800.00	0.00
8011	00	107	00	000	N	V	860.00	0.00
8342	00	117	01	000	N	V	83700.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	3056773.00
8782	00	103	02	000	N	V	1890323.00	0.00
							5110757.00	5110757.00
<b>06/2023</b>								
0028	00	107	00	000	N	V	6656.00	0.00

## Classified Abstract of Forest Divisions for the Month of 06/2023

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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			16145.00	0.00
0406	01	800	00	000	N	V			4017006.00	0.00
2406	01	001	02	001	N	V			0.00	1969474.00
8009	01	101	01	000	N	V			42000.00	0.00
8009	01	101	03	000	N	V			1500.00	0.00
8011	00	105	01	000	N	V			12800.00	0.00
8011	00	107	00	000	N	V			860.00	0.00
8342	00	117	01	000	N	V			86500.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	4017006.00
8782	00	103	02	000	N	V			1803013.00	0.00
									5986480.00	5986480.00

**38 DOYANG PLANTATION DIVISION****06/2023**

0028	00	107	00	000	N	V			2912.00	0.00
0216	01	106	01	000	N	V			2333.00	0.00
2406	01	001	02	001	N	V			0.00	784998.00
2406	01	001	02	002	N	V			0.00	36990.00
8009	01	101	01	000	N	V			6000.00	0.00
8009	01	101	03	000	N	V			1000.00	0.00
8011	00	105	01	000	N	V			5600.00	0.00
8011	00	107	00	000	N	V			340.00	0.00
8342	00	117	01	000	N	V			25100.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			778703.00	0.00
									821988.00	821988.00

**39 ZUNHEBOTO FOREST DIVISION****06/2023**

0028	00	107	00	000	N	V			7834.00	0.00
0216	01	106	01	000	N	V			7108.00	0.00
2406	01	001	02	001	N	V			0.00	1965926.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	66900.00
8009	01	101	01	000	N	V			84000.00	0.00
8009	01	101	03	000	N	V			8500.00	0.00
8011	00	105	01	000	N	V			13200.00	0.00
8011	00	107	00	000	N	V			820.00	0.00
8342	00	117	01	000	N	V			49500.00	0.00
8550	00	101	00	000	N	V			1184109.00	1184109.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1861864.00	0.00
									3216935.00	3216935.00

**40 WLP OFFICER DIMAPUR****06/2023**

0028	00	107	00	000	N	V			10602.00	0.00
0216	01	106	01	000	N	V			24150.00	0.00
2406	01	001	02	001	N	V			0.00	2857071.00
2406	01	001	02	002	N	V			0.00	28170.00
2406	02	110	01	026	N	V			0.00	2796550.00
2406	02	110	02	026	N	V			0.00	1109000.00
2406	04	101	02	026	N	V			0.00	150000.00
8009	01	101	01	000	N	V			181500.00	0.00
8009	01	101	03	000	N	V			49000.00	0.00
8011	00	105	01	000	N	V			19400.00	0.00
8011	00	107	00	000	N	V			970.00	0.00
8342	00	117	01	000	N	V			43400.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2556219.00	0.00
8782	00	103	04	000	N	V			4055550.00	0.00
									6940791.00	6940791.00

**41 UTL OFFICER DIVISION DIMAPUR****06/2023**

0028	00	107	00	000	N	V			6182.00	0.00
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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			18830.00	0.00
0406	01	800	00	000	N	V			778068.00	0.00
2406	01	001	02	001	N	V			0.00	1515352.00
2406	01	001	02	002	N	V			0.00	10560.00
8009	01	101	01	000	N	V			54500.00	0.00
8009	01	101	03	000	N	V			42200.00	0.00
8011	00	105	01	000	N	V			11600.00	0.00
8011	00	107	00	000	N	V			510.00	0.00
8342	00	117	01	000	N	V			39200.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	778068.00
8782	00	103	02	000	N	V			1352890.00	0.00
									2303980.00	2303980.00

**43 PEREN FOREST DIVISION**

06/2023

0028	00	107	00	000	N	V			14310.00	0.00
0216	01	106	01	000	N	V			13377.00	0.00
0406	01	800	00	000	N	V			178356.00	0.00
2406	01	001	02	001	N	V			0.00	3745530.00
2406	01	001	02	002	N	V			0.00	124920.00
8009	01	101	01	000	N	V			196400.00	0.00
8009	01	101	03	000	N	V			6700.00	0.00
8011	00	105	01	000	N	V			23800.00	0.00
8011	00	107	00	000	N	V			1560.00	0.00
8342	00	117	01	000	N	V			73700.00	0.00
8550	00	101	00	000	N	V			2629924.00	2629924.00
8671	00	101	01	000	N	V			10172.00	10172.00
8782	00	103	01	000	N	V			0.00	178356.00
8782	00	103	02	000	N	V			3540603.00	0.00
									6688902.00	6688902.00

**44 RESEARCH PLANNING & UTILISATION DIVISION**



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Classification				Plan/	Voted/	Receipts	Payments	
<b>06/2023</b>								
0028	00	107	00	000	N	V	2646.00	0.00
0216	01	106	01	000	N	V	14542.00	0.00
2406	01	001	02	001	N	V	0.00	782244.00
2406	01	001	02	002	N	V	0.00	10560.00
8009	01	101	01	000	N	V	16000.00	0.00
8011	00	105	01	000	N	V	4800.00	0.00
8011	00	107	00	000	N	V	220.00	0.00
8342	00	117	01	000	N	V	33600.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	102	02	000	N	V	720876.00	0.00
							792804.00	792804.00

**45 CHIEF WILDLIFE WARDEN****06/2023**

0028	00	107	00	000	N	V	3883.00	0.00
2406	01	001	02	001	N	V	0.00	876998.00
2406	01	001	02	002	N	V	0.00	36990.00
2406	02	110	01	026	N	V	0.00	4032000.00
2406	02	110	02	026	N	V	0.00	1309000.00
8009	01	101	01	000	N	V	13300.00	0.00
8009	01	101	03	000	N	V	3500.00	0.00
8011	00	105	01	000	N	V	6400.00	0.00
8011	00	107	00	000	N	V	290.00	0.00
8342	00	117	01	000	N	V	25600.00	0.00
8671	00	101	01	000	N	V	5341000.00	0.00
8782	00	103	02	000	N	V	853514.00	0.00
							6247487.00	6254988.00

**46 WILD LIFE WARDEN****06/2023**

0028	00	107	00	000	N	V	4281.00	0.00
0216	01	106	01	000	N	V	778.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
2406	01	001	02	001	N	V	0.00	967770.00
2406	01	001	02	002	N	V	0.00	51060.00
8009	01	101	01	000	N	V	26000.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	105	01	000	N	V	6800.00	0.00
8011	00	107	00	000	N	V	380.00	0.00
8342	00	117	01	000	N	V	19800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	957791.00	0.00
							1018830.00	1018830.00

**47 NORTHERN TERRITORIAL CIRCLE**

06/2023

0028	00	107	00	000	N	V	1132.00	0.00
0216	01	106	01	000	N	V	4046.00	0.00
2406	01	001	02	001	N	V	0.00	397582.00
2406	01	001	02	002	N	V	0.00	21120.00
8011	00	105	01	000	N	V	1600.00	0.00
8011	00	107	00	000	N	V	160.00	0.00
8342	00	117	01	000	N	V	25000.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	386644.00	0.00
							418702.00	418702.00

**48 D.F.O KOHIMA DIVISION, KOHIMA**

06/2023

0028	00	107	00	000	N	V	12670.00	0.00
0216	01	106	01	000	N	V	22184.00	0.00
0406	01	800	00	000	N	V	264715.00	0.00
2406	01	001	02	001	N	V	0.00	2719876.00
2406	01	001	02	002	N	V	0.00	84510.00
2406	02	798	01	001	N	V	0.00	233626.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	86200.00	0.00
8009	01	101	03	000 N	V	9500.00	0.00
8011	00	105	01	000 N	V	22000.00	0.00
8011	00	107	00	000 N	V	1160.00	0.00
8342	00	117	01	000 N	V	148700.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	264715.00
8782	00	103	02	000 N	V	2735478.00	0.00
						3302727.00	3302727.00

**49 D.F.O DIMAPUR DIVISION, DIMAPUR**

06/2023

0028	00	107	00	000 N	V	22874.00	0.00
0216	01	106	01	000 N	V	68845.00	0.00
0406	01	800	00	000 N	V	6839893.00	0.00
2406	01	001	02	001 N	V	0.00	5990696.00
2406	01	001	02	002 N	V	0.00	98610.00
3435	04	103	01	009 N	V	0.00	650000.00
8009	01	101	01	000 N	V	393800.00	0.00
8009	01	101	03	000 N	V	41000.00	0.00
8011	00	105	01	000 N	V	41200.00	0.00
8011	00	107	00	000 N	V	2170.00	0.00
8342	00	117	01	000 N	V	141000.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	650000.00	178395000.00
8782	00	103	01	000 N	V	0.00	6839893.00
8782	00	103	02	000 N	V	5378297.00	0.00
8782	00	103	04	000 N	V	178395000.00	0.00
						191974199.00	191974199.00

**50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND**

06/2023

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Classification				Plan/	Voted/	Receipts	Payments
0028	00	107	00	000 N	V	13051.00	0.00
0216	01	106	01	000 N	V	24322.00	0.00
2406	01	001	02	001 N	V	0.00	2752428.00
2406	01	001	02	002 N	V	0.00	153180.00
2406	02	111	01	019 N	V	0.00	2865912.00
8009	01	101	01	000 N	V	97700.00	0.00
8009	01	101	03	000 N	V	48800.00	0.00
8011	00	105	01	000 N	V	20800.00	0.00
8011	00	107	00	000 N	V	1010.00	0.00
8342	00	117	01	000 N	V	59400.00	0.00
8671	00	101	01	000 N	V	6679765.00	3813853.00
8782	00	103	02	000 N	V	2640525.00	0.00
						9585373.00	9585373.00

## 51 WILDLIFE &amp; FIELD DIRECTOR, INTANKI, NATIONAL PARK

06/2023

0028	00	107	00	000 N	V	21412.00	0.00
0216	01	106	01	000 N	V	29828.00	0.00
2406	01	001	02	001 N	V	0.00	5381208.00
2406	01	001	02	002 N	V	0.00	54570.00
2406	02	110	01	026 N	V	0.00	169125.00
2406	02	110	02	026 N	V	0.00	200000.00
8009	01	101	01	000 N	V	482500.00	0.00
8009	01	101	03	000 N	V	21000.00	0.00
8011	00	105	01	000 N	V	39600.00	0.00
8011	00	107	00	000 N	V	2060.00	0.00
8342	00	117	01	000 N	V	72200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	4767178.00	0.00
8782	00	103	04	000 N	V	369125.00	0.00
						5804903.00	5804903.00

## 52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

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Classification							Plan/	Voted/	Receipts	Payments
<b>06/2023</b>										
0028	00	107	00	000	N	V			3906.00	0.00
0216	01	106	01	000	N	V			5946.00	0.00
0406	01	800	00	000	N	V			1142105.00	0.00
2406	01	001	02	001	N	V			0.00	930220.00
2406	01	001	02	002	N	V			0.00	24660.00
8009	01	101	01	000	N	V			34100.00	0.00
8011	00	105	01	000	N	V			6800.00	0.00
8011	00	107	00	000	N	V			480.00	0.00
8342	00	117	01	000	N	V			43800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	1142105.00
8782	00	103	02	000	N	V			859848.00	0.00
									2096985.00	2096985.00
<b>53 DIVISIONAL FOREST OFFICER, LONGLENG</b>										
<b>06/2023</b>										
0028	00	107	00	000	N	V			4232.00	0.00
0406	01	800	00	000	N	V			30000.00	0.00
2406	01	001	02	001	N	V			0.00	894780.00
2406	01	001	02	002	N	V			0.00	47550.00
2406	02	798	01	001	N	V			0.00	95700.00
8009	01	101	01	000	N	V			38500.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	105	01	000	N	V			7600.00	0.00
8011	00	107	00	000	N	V			470.00	0.00
8342	00	117	01	000	N	V			43800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	30000.00
8782	00	103	02	000	N	V			940428.00	0.00
									1068030.00	1068030.00
									323553076.00	323560577.00

## Classified Abstract of Forest Divisions for the Month of 07/2023

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Classification				Plan/	Voted/	Receipts	Payments	
<b>27 PR FOREST TRAINING SCHOOL, DIMAPUR</b>								
<b>07/2023</b>								
0028	00	107	00	000	N	V	5824.00	0.00
0216	01	106	01	000	N	V	19087.00	0.00
2406	01	001	02	001	N	V	0.00	1826105.00
8009	01	101	01	000	N	V	226904.00	0.00
8009	01	101	03	000	N	V	83000.00	0.00
8011	00	105	01	000	N	V	11200.00	0.00
8011	00	107	00	000	N	V	590.00	0.00
8342	00	117	01	000	N	V	34500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1445000.00	0.00
							1826105.00	1826105.00
<b>28 W.P. DIVISION KOHIMA</b>								
<b>07/2023</b>								
0028	00	107	00	000	N	V	6240.00	0.00
0216	01	106	01	000	N	V	15493.00	0.00
2406	01	001	02	001	N	V	0.00	1660064.00
8009	01	101	01	000	N	V	46000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	105	01	000	N	V	12000.00	0.00
8011	00	107	00	000	N	V	660.00	0.00
8342	00	117	01	000	N	V	71400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1483271.00	0.00
							1660064.00	1660064.00
<b>29 SILVICULTURE DIVISION, KOHIMA</b>								
<b>07/2023</b>								
0028	00	107	00	000	N	V	4784.00	0.00
0216	01	106	01	000	N	V	11104.00	0.00
2406	01	001	02	001	N	V	0.00	1462086.00
8009	01	101	01	000	N	V	90000.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00

## Classified Abstract of Forest Divisions for the Month of 07/2023

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Classification				Plan/	Voted/	Receipts	Payments
8011	00	105	01	000 N	V	9200.00	0.00
8011	00	107	00	000 N	V	560.00	0.00
8342	00	117	01	000 N	V	32100.00	0.00
8550	00	101	00	000 N	V	437421.00	437421.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1310338.00	0.00
						1899507.00	1899507.00

**30 PCCF DIVISION KOHIMA**

07/2023

0028	00	107	00	000 N	V	18928.00	0.00
0216	01	106	01	000 N	V	72530.00	0.00
2406	01	001	01	001 N	V	0.00	11205180.00
2406	02	110	01	026 N	V	0.00	48382500.00
8009	01	101	01	000 N	V	211900.00	14789863.00
8009	01	101	03	000 N	V	36000.00	0.00
8009	01	104	00	000 N	V	227000.00	0.00
8011	00	105	01	000 N	V	36400.00	0.00
8011	00	107	00	000 N	V	2530.00	19441.00
8342	00	117	01	000 N	V	177400.00	0.00
8658	00	123	01	000 N	V	960.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	73613336.00	0.00
						74396984.00	74396984.00

**31 SOCIAL FORESTRY DIVISION KOHIMA**

07/2023

0028	00	107	00	000 N	V	4160.00	0.00
0216	01	106	01	000 N	V	9548.00	0.00
2406	01	001	02	001 N	V	0.00	1113616.00
8009	01	101	01	000 N	V	79000.00	0.00
8009	01	101	03	000 N	V	7000.00	0.00
8011	00	105	01	000 N	V	8000.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8011	00	107	00	000	N	V	480.00	0.00
8342	00	117	01	000	N	V	37600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	967828.00	0.00
							1113616.00	1113616.00

**32 TERR.CIRCLE DIVISION KOHIMA****07/2023**

0028	00	107	00	000	N	V	1872.00	0.00
0216	01	106	01	000	N	V	6439.00	0.00
2406	01	001	02	001	N	V	0.00	707646.00
8009	01	101	01	000	N	V	44000.00	0.00
8009	01	101	03	000	N	V	6000.00	0.00
8011	00	105	01	000	N	V	3600.00	0.00
8011	00	107	00	000	N	V	160.00	0.00
8342	00	117	01	000	N	V	19400.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	626055.00	0.00
							707646.00	707646.00

**33 MOKOKCHUNG FOREST DIVISION****07/2023**

0028	00	107	00	000	N	V	16449.00	0.00
0216	01	106	01	000	N	V	22932.00	0.00
0406	01	800	00	000	N	V	2934137.00	0.00
2406	01	001	02	001	N	V	0.00	4532532.00
2406	01	001	02	002	N	V	0.00	86280.00
8009	01	101	01	000	N	V	185000.00	0.00
8009	01	101	03	000	N	V	29000.00	0.00
8011	00	105	01	000	N	V	29200.00	0.00
8011	00	107	00	000	N	V	1690.00	0.00
8342	00	117	01	000	N	V	85600.00	0.00



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Classification				Plan/	Voted/	Receipts	Payments
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	2934137.00
8782	00	103	02	000 N	V	4248941.00	0.00
						7552949.00	7552949.00

**34 MON FOREST DIVISION**

07/2023

0028	00	107	00	000 N	V	17472.00	0.00
0216	01	106	01	000 N	V	24749.00	0.00
0406	01	800	00	000 N	V	826667.00	0.00
2406	01	001	02	001 N	V	0.00	4862734.00
2406	02	798	01	001 N	V	0.00	221852.00
8009	01	101	01	000 N	V	190000.00	0.00
8009	01	101	03	000 N	V	15000.00	0.00
8011	00	105	01	000 N	V	33600.00	0.00
8011	00	107	00	000 N	V	1800.00	0.00
8342	00	117	01	000 N	V	138000.00	0.00
8550	00	101	00	000 N	V	3830837.00	3830837.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	826667.00
8782	00	103	02	000 N	V	4663965.00	0.00
						9742090.00	9742090.00

**35 PHEK FOREST DIVISION**

07/2023

0028	00	107	00	000 N	V	11440.00	0.00
0216	01	106	01	000 N	V	17652.00	0.00
2406	01	001	02	001 N	V	0.00	3532706.00
8009	01	101	01	000 N	V	145000.00	0.00
8009	01	101	03	000 N	V	11000.00	0.00
8011	00	105	01	000 N	V	22000.00	0.00
8011	00	107	00	000 N	V	1380.00	0.00
8342	00	117	01	000 N	V	74900.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8671	00	101	01	000	N	V	1078901.00	1078901.00
8782	00	103	02	000	N	V	3249334.00	0.00
							4611607.00	4611607.00

**36 TUENSANG FOREST DIVISION****07/2023**

0028	00	107	00	000	N	V	7736.00	0.00
0216	01	106	01	000	N	V	13100.00	0.00
2406	01	001	02	001	N	V	0.00	1614997.00
2406	01	001	02	002	N	V	0.00	73950.00
2406	02	798	01	001	N	V	0.00	247218.00
2406	04	101	02	026	N	V	0.00	700000.00
8009	01	101	01	000	N	V	64700.00	0.00
8009	01	101	03	000	N	V	11200.00	0.00
8011	00	105	01	000	N	V	12800.00	0.00
8011	00	107	00	000	N	V	820.00	0.00
8342	00	117	01	000	N	V	53200.00	0.00
8550	00	101	00	000	N	V	987029.00	987029.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1772609.00	0.00
8782	00	103	04	000	N	V	700000.00	0.00
							3623194.00	3623194.00

**37 WOKHA FOREST DIVISION****07/2023**

0028	00	107	00	000	N	V	6448.00	0.00
0216	01	106	01	000	N	V	14590.00	0.00
0406	01	800	00	000	N	V	2021524.00	0.00
2406	01	001	02	001	N	V	0.00	2035372.00
2406	04	101	02	026	N	V	0.00	699000.00
8009	01	101	01	000	N	V	42000.00	0.00
8009	01	101	03	000	N	V	1500.00	0.00
8011	00	107	00	000	N	V	820.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	89200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	2021524.00
8782	00	103	02	000 N	V	1880814.00	0.00
8782	00	103	04	000 N	V	699000.00	0.00
						4755896.00	4755896.00

**38 DOYANG PLANTATION DIVISION****07/2023**

0028	00	107	00	000 N	V	2912.00	0.00
0216	01	106	01	000 N	V	2333.00	0.00
2406	01	001	02	001 N	V	0.00	784998.00
8009	01	101	01	000 N	V	6000.00	0.00
8009	01	101	03	000 N	V	1000.00	0.00
8011	00	105	01	000 N	V	5600.00	0.00
8011	00	107	00	000 N	V	340.00	0.00
8342	00	117	01	000 N	V	25100.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	741713.00	0.00
						784998.00	784998.00

**39 ZUNHEBOTO FOREST DIVISION****07/2023**

0028	00	107	00	000 N	V	6864.00	0.00
0216	01	106	01	000 N	V	7108.00	0.00
2406	01	001	02	001 N	V	0.00	2128881.00
2406	04	101	02	026 N	V	0.00	350000.00
8009	01	101	01	000 N	V	84000.00	0.00
8009	01	101	03	000 N	V	8500.00	0.00
8011	00	105	01	000 N	V	13200.00	0.00
8011	00	107	00	000 N	V	820.00	0.00
8342	00	117	01	000 N	V	49500.00	0.00
8550	00	101	00	000 N	V	1152604.00	1152604.00

## Classified Abstract of Forest Divisions for the Month of 07/2023

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Classification				Plan/	Voted/	Receipts	Payments
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1958889.00	0.00
8782	00	103	04	000 N	V	350000.00	0.00
						3631485.00	3631485.00
<b>40 WLP OFFICER DIMAPUR</b>							
<b>07/2023</b>							
0028	00	107	00	000 N	V	10192.00	0.00
0216	01	106	01	000 N	V	24150.00	0.00
2406	01	001	02	001 N	V	0.00	2860429.00
8009	01	101	01	000 N	V	181500.00	0.00
8009	01	101	03	000 N	V	49000.00	0.00
8011	00	105	01	000 N	V	19400.00	0.00
8011	00	107	00	000 N	V	970.00	0.00
8342	00	117	01	000 N	V	43400.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2531817.00	0.00
						2860429.00	2860429.00
<b>41 UTL OFFICER DIVISION DIMAPUR</b>							
<b>07/2023</b>							
0028	00	107	00	000 N	V	6032.00	0.00
0216	01	106	01	000 N	V	18830.00	0.00
2406	01	001	02	001 N	V	0.00	1515352.00
8009	01	101	01	000 N	V	54500.00	0.00
8009	01	101	03	000 N	V	42200.00	0.00
8011	00	105	01	000 N	V	11600.00	0.00
8011	00	107	00	000 N	V	510.00	0.00
8342	00	117	01	000 N	V	39200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1342480.00	0.00
						1515352.00	1515352.00

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Classification				Plan/	Voted/	Receipts	Payments	
<b>43 PEREN FOREST DIVISION</b>								
<b>07/2023</b>								
0028	00	107	00	000	N	V	14310.00	0.00
0216	01	106	01	000	N	V	13377.00	0.00
0406	01	800	00	000	N	V	108740.00	0.00
2406	01	001	02	001	N	V	0.00	3728810.00
2406	01	001	02	002	N	V	0.00	124920.00
2406	04	101	02	026	N	V	0.00	100000.00
8009	01	101	01	000	N	V	196400.00	0.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	105	01	000	N	V	23800.00	0.00
8011	00	107	00	000	N	V	1560.00	0.00
8342	00	117	01	000	N	V	73700.00	0.00
8550	00	101	00	000	N	V	2729924.00	2729924.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	01	000	N	V	0.00	108740.00
8782	00	103	02	000	N	V	3523883.00	0.00
8782	00	103	04	000	N	V	100000.00	0.00
							6802566.00	6802566.00
<b>44 RESEARCH PLANNING &amp; UTILISATION DIVISION</b>								
<b>07/2023</b>								
0028	00	107	00	000	N	V	2496.00	0.00
0216	01	106	01	000	N	V	14542.00	0.00
2406	01	001	02	001	N	V	0.00	782244.00
8009	01	101	01	000	N	V	16000.00	0.00
8011	00	105	01	000	N	V	4800.00	0.00
8011	00	107	00	000	N	V	220.00	0.00
8342	00	117	01	000	N	V	33600.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	710466.00	0.00
							782244.00	782244.00
<b>45 CHIEF WILDLIFE WARDEN</b>								

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Classification				Plan/	Voted/	Receipts	Payments	
<b>07/2023</b>								
0028	00	107	00	000	N	V	3120.00	0.00
0216	01	106	01	000	N	V	7501.00	0.00
2406	01	001	02	001	N	V	0.00	843494.00
8009	01	101	01	000	N	V	13300.00	0.00
8009	01	101	03	000	N	V	2000.00	0.00
8011	00	105	01	000	N	V	6000.00	0.00
8011	00	107	00	000	N	V	270.00	0.00
8342	00	117	01	000	N	V	22500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	114439.00
8782	00	103	02	000	N	V	788803.00	0.00
8782	00	103	04	000	N	V	114439.00	0.00
							957933.00	957933.00
<b>46 WILD LIFE WARDEN</b>								
<b>07/2023</b>								
0028	00	107	00	000	N	V	3536.00	0.00
0216	01	106	01	000	N	V	778.00	0.00
2406	01	001	02	001	N	V	0.00	1069082.00
2406	02	110	01	026	N	V	0.00	1066325.00
8009	01	101	01	000	N	V	90944.00	0.00
8009	01	101	03	000	N	V	11512.00	0.00
8011	00	105	01	000	N	V	6800.00	0.00
8011	00	107	00	000	N	V	380.00	0.00
8342	00	117	01	000	N	V	22100.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	000	00	000	N	V	1066325.00	0.00
8782	00	103	02	000	N	V	933032.00	0.00
							2135407.00	2135407.00
<b>47 NORTHERN TERRITORIAL CIRCLE</b>								
<b>07/2023</b>								
0028	00	107	00	000	N	V	1132.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			4046.00	0.00
2406	01	001	02	001	N	V			0.00	397582.00
2406	01	001	02	002	N	V			0.00	21120.00
8011	00	105	01	000	N	V			1600.00	0.00
8011	00	107	00	000	N	V			160.00	0.00
8342	00	117	01	000	N	V			25000.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			386644.00	0.00
									418702.00	418702.00

**48 D.F.O KOHIMA DIVISION, KOHIMA****07/2023**

0028	00	107	00	000	N	V			11440.00	0.00
0216	01	106	01	000	N	V			22686.00	0.00
0406	01	800	00	000	N	V			1091778.00	0.00
2406	01	001	02	001	N	V			0.00	2953502.00
2406	04	101	02	026	N	V			0.00	2098000.00
8009	01	101	01	000	N	V			83200.00	0.00
8009	01	101	03	000	N	V			9500.00	0.00
8011	00	105	01	000	N	V			22000.00	0.00
8011	00	107	00	000	N	V			1160.00	0.00
8342	00	117	01	000	N	V			148700.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	1091778.00
8782	00	103	02	000	N	V			2654696.00	0.00
8782	00	103	04	000	N	V			2098000.00	0.00
									6143280.00	6143280.00

**49 D.F.O DIMAPUR DIVISION, DIMAPUR****07/2023**

0028	00	107	00	000	N	V			21216.00	0.00
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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V		65505.00	0.00	
0406	01	800	00	000	N	V		5639232.00	0.00	
2406	01	001	02	001	N	V		0.00	5668136.00	
2406	02	798	01	001	N	V		0.00	250138.00	
2406	04	101	02	026	N	V		0.00	8039000.00	
8009	01	101	01	000	N	V		396800.00	0.00	
8009	01	101	03	000	N	V		38000.00	0.00	
8011	00	105	01	000	N	V		40800.00	0.00	
8011	00	107	00	000	N	V		2150.00	0.00	
8342	00	117	01	000	N	V		141000.00	0.00	
8658	00	123	01	000	N	V		120.00	0.00	
8671	00	101	01	000	N	V		178395000.00	170356000.00	
8782	00	103	01	000	N	V		0.00	5639232.00	
8782	00	103	02	000	N	V		5212683.00	0.00	
								189952506.00	189952506.00	

**50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND****07/2023**

0028	00	107	00	000	N	V		10608.00	0.00
0216	01	106	01	000	N	V		24322.00	0.00
2406	01	001	02	001	N	V		0.00	2695514.00
2406	02	111	01	017	N	V		0.00	2580248.00
8009	01	101	01	000	N	V		94500.00	0.00
8009	01	101	03	000	N	V		48800.00	0.00
8011	00	105	01	000	N	V		20400.00	0.00
8011	00	107	00	000	N	V		990.00	0.00
8342	00	117	01	000	N	V		59400.00	0.00
8671	00	101	01	000	N	V		3813853.00	1233605.00
8782	00	103	02	000	N	V		2436494.00	0.00
								6509367.00	6509367.00

**51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK****07/2023**



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Classification				Plan/	Voted/	Receipts	Payments	
0028	00	107	00	000	N	V	20592.00	0.00
0216	01	106	01	000	N	V	29828.00	0.00
2406	01	001	02	001	N	V	0.00	6204480.00
8009	01	101	01	000	N	V	1157308.00	0.00
8009	01	101	03	000	N	V	53304.00	0.00
8011	00	105	01	000	N	V	39600.00	0.00
8011	00	107	00	000	N	V	2060.00	0.00
8342	00	117	01	000	N	V	84600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	4817188.00	0.00
							6204480.00	6204480.00

**52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION****07/2023**

0028	00	107	00	000	N	V	3328.00	0.00
0216	01	106	01	000	N	V	4391.00	0.00
2406	01	001	02	001	N	V	0.00	887762.00
2406	04	101	02	026	N	V	0.00	100000.00
8009	01	101	01	000	N	V	34100.00	0.00
8011	00	105	01	000	N	V	6400.00	0.00
8011	00	107	00	000	N	V	460.00	0.00
8342	00	117	01	000	N	V	40000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	799083.00	0.00
8782	00	103	04	000	N	V	100000.00	0.00
							987762.00	987762.00

**53 DIVISIONAL FOREST OFFICER, LONGLENG****07/2023**

0028	00	107	00	000	N	V	3952.00	0.00
0406	01	800	00	000	N	V	242500.00	0.00
2406	01	001	02	001	N	V	0.00	995480.00
2406	04	101	02	026	N	V	0.00	100000.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	34500.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	105	01	000 N	V	7600.00	0.00
8011	00	107	00	000 N	V	470.00	0.00
8342	00	117	01	000 N	V	43800.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	242500.00
8782	00	103	02	000 N	V	902158.00	0.00
8782	00	103	04	000 N	V	100000.00	0.00
						1337980.00	1337980.00
						342914149.00	342914149.00

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Classification				Plan/	Voted/	Receipts	Payments	
<b>27 PR FOREST TRAINING SCHOOL, DIMAPUR</b>								
<b>08/2023</b>								
0028	00	107	00	000	N	V	5824.00	0.00
0216	01	106	01	000	N	V	20642.00	0.00
2406	01	001	02	001	N	V	0.00	1589363.00
8009	01	101	01	000	N	V	108000.00	0.00
8009	01	101	03	000	N	V	32000.00	0.00
8011	00	107	00	000	N	V	550.00	0.00
8342	00	117	01	000	N	V	30300.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1392047.00	0.00
							1589363.00	1589363.00
<b>29 SILVICULTURE DIVISION, KOHIMA</b>								
<b>08/2023</b>								
0028	00	107	00	000	N	V	4992.00	0.00
0216	01	106	01	000	N	V	11104.00	0.00
2406	01	001	02	001	N	V	0.00	1789802.00
8009	01	101	01	000	N	V	221496.00	0.00
8009	01	101	03	000	N	V	11608.00	0.00
8011	00	107	00	000	N	V	580.00	0.00
8342	00	117	01	000	N	V	42900.00	0.00
8550	00	101	00	000	N	V	453301.00	453301.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1497122.00	0.00
							2243103.00	2243103.00
<b>30 PCCF DIVISION KOHIMA</b>								
<b>08/2023</b>								
0028	00	107	00	000	N	V	18720.00	0.00
0216	01	106	01	000	N	V	74303.00	0.00
2406	01	001	01	001	N	V	0.00	12266224.00
2406	01	001	02	045	N	V	0.00	1500000.00
2406	02	111	01	019	N	V	0.00	4750000.00
2406	02	798	01	026	N	V	0.00	11105000.00

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Classification							Plan/	Voted/	Receipts	Payments
3435	04	103	01	009	N	V			0.00	5500000.00
8009	01	101	01	000	N	V		517324.00		2098923.00
8009	01	101	03	000	N	V		94920.00		0.00
8009	01	104	00	000	N	V		325832.00		0.00
8011	00	107	00	000	N	V		2530.00		80367.00
8342	00	117	01	000	N	V		203100.00		0.00
8658	00	123	01	000	N	V		840.00		0.00
8671	00	101	01	000	N	V		0.00		27000000.00
8782	00	103	02	000	N	V		63062945.00		0.00
									64300514.00	64300514.00

**31 SOCIAL FORESTRY DIVISION KOHIMA****08/2023**

0028	00	107	00	000	N	V		3952.00		0.00
0216	01	106	01	000	N	V		9548.00		0.00
2406	01	001	02	001	N	V		0.00		1176802.00
8009	01	101	01	000	N	V		139304.00		0.00
8009	01	101	03	000	N	V		20336.00		0.00
8011	00	107	00	000	N	V		400.00		0.00
8342	00	117	01	000	N	V		46300.00		0.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	02	000	N	V		956962.00		0.00
									1176802.00	1176802.00

**32 TERR.CIRCLE DIVISION KOHIMA****08/2023**

0028	00	107	00	000	N	V		1872.00		0.00
0216	01	106	01	000	N	V		6439.00		0.00
2406	01	001	02	001	N	V		0.00		864901.00
8009	01	101	01	000	N	V		116668.00		0.00
8009	01	101	03	000	N	V		12384.00		0.00
8011	00	107	00	000	N	V		160.00		0.00
8342	00	117	01	000	N	V		23900.00		0.00

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Classification				Plan/	Voted/	Receipts	Payments
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	703358.00	0.00
						864901.00	864901.00

**33 MOKOKCHUNG FOREST DIVISION****08/2023**

0028	00	107	00	000 N	V	14768.00	0.00
0216	01	106	01	000 N	V	21377.00	0.00
0406	01	800	00	000 N	V	4577995.00	0.00
2406	01	001	02	001 N	V	0.00	5417048.00
8009	01	101	01	000 N	V	661352.00	0.00
8009	01	101	03	000 N	V	109864.00	0.00
8011	00	107	00	000 N	V	1630.00	0.00
8342	00	117	01	000 N	V	103900.00	0.00
8550	00	101	00	000 N	V	699000.00	699000.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	4577995.00
8782	00	103	02	000 N	V	4504157.00	0.00
						10694043.00	10694043.00

**34 MON FOREST DIVISION****08/2023**

0028	00	107	00	000 N	V	17056.00	0.00
0216	01	106	01	000 N	V	22977.00	0.00
0406	01	800	00	000 N	V	863879.00	0.00
2406	01	001	02	001 N	V	0.00	4919424.00
2406	02	798	01	001 N	V	0.00	158930.00
8009	01	101	01	000 N	V	205000.00	0.00
8011	00	107	00	000 N	V	1740.00	0.00
8342	00	117	01	000 N	V	135400.00	0.00
8550	00	101	00	000 N	V	3828341.00	3828341.00
8671	00	101	01	000 N	V	0.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	01	000 N	V	0.00	863879.00
8782	00	103	02	000 N	V	4696181.00	0.00
						9770574.00	9770574.00
<b>35 PHEK FOREST DIVISION</b>							
<b>08/2023</b>							
0028	00	107	00	000 N	V	11440.00	0.00
0216	01	106	01	000 N	V	17652.00	0.00
0406	01	800	00	000 N	V	370548.00	0.00
2406	01	001	02	001 N	V	0.00	4187546.00
8009	01	101	01	000 N	V	538952.00	0.00
8009	01	101	03	000 N	V	41024.00	0.00
8011	00	107	00	000 N	V	1340.00	0.00
8342	00	117	01	000 N	V	90200.00	0.00
8671	00	101	01	000 N	V	1078901.00	1078901.00
8782	00	103	01	000 N	V	0.00	370548.00
8782	00	103	02	000 N	V	3486938.00	0.00
						5636995.00	5636995.00
<b>36 TUENSANG FOREST DIVISION</b>							
<b>08/2023</b>							
0028	00	107	00	000 N	V	6864.00	0.00
0216	01	106	01	000 N	V	13318.00	0.00
2406	01	001	02	001 N	V	0.00	1985558.00
8009	01	101	01	000 N	V	65200.00	0.00
8009	01	101	03	000 N	V	11700.00	0.00
8011	00	107	00	000 N	V	840.00	0.00
8342	00	117	01	000 N	V	55200.00	0.00
8550	00	101	00	000 N	V	1027212.00	1027212.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1832436.00	0.00
						3012770.00	3012770.00

## Classified Abstract of Forest Divisions for the Month of 08/2023

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Classification				Plan/	Voted/	Receipts	Payments	
<b>38 DOYANG PLANTATION DIVISION</b>								
<b>08/2023</b>								
0028	00	107	00	000	N	V	2496.00	0.00
0216	01	106	01	000	N	V	2333.00	0.00
2406	01	001	02	001	N	V	0.00	727240.00
8009	01	101	01	000	N	V	44000.00	0.00
8009	01	101	03	000	N	V	8000.00	0.00
8011	00	107	00	000	N	V	240.00	0.00
8342	00	117	01	000	N	V	24900.00	0.00
8550	00	101	00	000	N	V	0.00	572000.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	645271.00	0.00
8782	00	103	04	000	N	V	572000.00	0.00
							1299240.00	1299240.00
<b>39 ZUNHEBOTO FOREST DIVISION</b>								
<b>08/2023</b>								
0028	00	107	00	000	N	V	7280.00	0.00
0216	01	106	01	000	N	V	7108.00	0.00
2406	01	001	02	001	N	V	0.00	2265154.00
8009	01	101	01	000	N	V	99200.00	0.00
8009	01	101	03	000	N	V	8500.00	0.00
8011	00	105	01	000	N	V	14000.00	0.00
8011	00	107	00	000	N	V	980.00	14000.00
8342	00	117	01	000	N	V	53000.00	0.00
8550	00	101	00	000	N	V	1267236.00	1267236.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2089086.00	0.00
							3546390.00	3546390.00
<b>40 WLP OFFICER DIMAPUR</b>								
<b>08/2023</b>								
0028	00	107	00	000	N	V	9984.00	0.00
0216	01	106	01	000	N	V	24150.00	0.00
2406	01	001	02	001	N	V	0.00	3291155.00

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Classification				Plan/	Voted/	Receipts	Payments
2406	02	110	01	026 N	V	0.00	29662250.00
8009	01	101	01	000 N	V	447476.00	0.00
8009	01	101	03	000 N	V	120568.00	0.00
8011	00	107	00	000 N	V	930.00	0.00
8342	00	117	01	000 N	V	52300.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	2234000.00
8782	00	103	02	000 N	V	2635747.00	0.00
8782	00	103	04	000 N	V	31896250.00	0.00
						35187405.00	35187405.00

**41 UTL OFFICER DIVISION DIMAPUR****08/2023**

0028	00	107	00	000 N	V	5616.00	0.00
0216	01	106	01	000 N	V	18830.00	0.00
2406	01	001	02	001 N	V	0.00	1454676.00
8009	01	101	01	000 N	V	48500.00	0.00
8009	01	101	03	000 N	V	42200.00	0.00
8011	00	107	00	000 N	V	11270.00	0.00
8342	00	117	01	000 N	V	36500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1291760.00	0.00
						1454676.00	1454676.00

**43 PEREN FOREST DIVISION****08/2023**

0028	00	107	00	000 N	V	12272.00	0.00
0216	01	106	01	000 N	V	10049.00	0.00
2406	01	001	02	001 N	V	0.00	3940031.00
2406	02	110	01	026 N	V	0.00	200000.00
8009	01	101	01	000 N	V	200700.00	0.00
8009	01	101	03	000 N	V	6700.00	0.00
8011	00	107	00	000 N	V	1550.00	0.00



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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	198068.00	0.00
8550	00	101	00	000 N	V	2572213.00	2572213.00
8671	00	101	01	000 N	V	10172.00	10172.00
8782	00	103	02	000 N	V	3510692.00	0.00
8782	00	103	04	000 N	V	200000.00	0.00
						6722416.00	6722416.00

**44 RESEARCH PLANNING & UTILISATION DIVISION****08/2023**

0028	00	107	00	000 N	V	2496.00	0.00
0216	01	106	01	000 N	V	14542.00	0.00
2406	01	001	02	001 N	V	0.00	935720.00
8009	01	101	01	000 N	V	57736.00	0.00
8011	00	107	00	000 N	V	220.00	0.00
8342	00	117	01	000 N	V	41000.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	819606.00	0.00
						935720.00	935720.00

**45 CHIEF WILDLIFE WARDEN****08/2023**

0028	00	107	00	000 N	V	3120.00	0.00
0216	01	106	01	000 N	V	7501.00	0.00
2406	01	001	02	001 N	V	0.00	999114.00
2406	02	110	03	026 N	V	0.00	48382500.00
8009	01	101	01	000 N	V	95956.00	0.00
8009	01	101	03	000 N	V	9776.00	0.00
8011	00	107	00	000 N	V	270.00	0.00
8342	00	117	01	000 N	V	27200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	855291.00	0.00
8782	00	103	04	000 N	V	48382500.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									49381614.00	49381614.00
<b>46 WILD LIFE WARDEN</b>										
<b>08/2023</b>										
0028	00	107	00	000	N	V		3536.00	0.00	
0216	01	106	01	000	N	V		778.00	0.00	
2406	01	001	02	001	N	V		0.00	1121366.00	
2406	02	110	01	026	N	V		0.00	12747000.00	
8009	01	101	01	000	N	V		126728.00	0.00	
8009	01	101	03	000	N	V		16824.00	0.00	
8011	00	107	00	000	N	V		380.00	0.00	
8342	00	117	01	000	N	V		20400.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		952720.00	0.00	
8782	00	103	04	000	N	V		12747000.00	0.00	
								13868366.00	13868366.00	
<b>47 NORTHERN TERRITORIAL CIRCLE</b>										
<b>08/2023</b>										
0028	00	107	00	000	N	V		832.00	0.00	
0216	01	106	01	000	N	V		4046.00	0.00	
2406	01	001	02	001	N	V		0.00	475190.00	
8011	00	107	00	000	N	V		160.00	0.00	
8342	00	117	01	000	N	V		30600.00	0.00	
8658	00	123	01	000	N	V		120.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		439432.00	0.00	
								475190.00	475190.00	
<b>48 D.F.O KOHIMA DIVISION, KOHIMA</b>										
<b>08/2023</b>										
0028	00	107	00	000	N	V		11440.00	0.00	
0216	01	106	01	000	N	V		22686.00	0.00	

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Classification				Plan/	Voted/	Receipts	Payments	
0406	01	800	00	000	N	V	827913.00	0.00
2406	01	001	02	001	N	V	0.00	3508091.00
8009	01	101	01	000	N	V	237608.00	0.00
8009	01	101	03	000	N	V	38372.00	0.00
8011	00	107	00	000	N	V	1120.00	0.00
8342	00	117	01	000	N	V	171400.00	0.00
8658	00	123	01	000	N	V	240.00	0.00
8671	00	101	01	000	N	V	0.00	1500000.00
8782	00	103	01	000	N	V	0.00	827913.00
8782	00	103	02	000	N	V	3025225.00	0.00
8782	00	103	04	000	N	V	1500000.00	0.00
							5836004.00	5836004.00

**50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND****08/2023**

0028	00	107	00	000	N	V	10608.00	0.00
0216	01	106	01	000	N	V	24322.00	0.00
2406	01	001	02	001	N	V	0.00	3205058.00
2406	02	111	01	019	N	V	0.00	5642459.00
8009	01	101	01	000	N	V	273780.00	0.00
8009	01	101	03	000	N	V	177992.00	0.00
8011	00	107	00	000	N	V	990.00	0.00
8342	00	117	01	000	N	V	71500.00	0.00
8671	00	101	01	000	N	V	1233605.00	341146.00
8782	00	103	02	000	N	V	2645866.00	0.00
8782	00	103	04	000	N	V	4750000.00	0.00
							9188663.00	9188663.00

**51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK****08/2023**

0028	00	107	00	000	N	V	20800.00	0.00
0216	01	106	01	000	N	V	30046.00	0.00
2406	01	001	02	001	N	V	0.00	5595502.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	02	110	01	026	N	V		0.00	3565250.00	
8009	01	101	01	000	N	V		482500.00	0.00	
8009	01	101	03	000	N	V		21000.00	0.00	
8011	00	107	00	000	N	V		2140.00	0.00	
8342	00	117	01	000	N	V		83300.00	0.00	
8671	00	101	01	000	N	V		0.00	936000.00	
8782	00	103	02	000	N	V		4955716.00	0.00	
8782	00	103	04	000	N	V		4501250.00	0.00	
								10096752.00	10096752.00	

**52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION**

08/2023

0028	00	107	00	000	N	V		3120.00	0.00
0216	01	106	01	000	N	V		2836.00	0.00
2406	01	001	02	001	N	V		0.00	861776.00
8009	01	101	01	000	N	V		35756.00	0.00
8011	00	107	00	000	N	V		340.00	0.00
8342	00	117	01	000	N	V		130100.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		689624.00	0.00
								861776.00	861776.00

**53 DIVISIONAL FOREST OFFICER, LONGLENG**

08/2023

0028	00	107	00	000	N	V		4160.00	0.00
2406	01	001	02	001	N	V		0.00	1290220.00
8009	01	101	01	000	N	V		120452.00	0.00
8009	01	101	03	000	N	V		9384.00	0.00
8011	00	107	00	000	N	V		550.00	0.00
8342	00	117	01	000	N	V		50300.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		1105374.00	0.00

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Classification	Plan/	Voted/	Receipts	Payments
			1290220.00	1290220.00
			239433497.00	239433497.00

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Classification							Plan/	Voted/	Receipts	Payments
<b>27 PR FOREST TRAINING SCHOOL, DIMAPUR</b>										
<b>09/2023</b>										
2406	01	001	02	045	N	V		0.00	500000.00	
8671	00	101	01	000	N	V		0.00	1000000.00	
8782	00	103	02	000	N	V		1500000.00	0.00	
								1500000.00	1500000.00	
<b>28 W.P. DIVISION KOHIMA</b>										
<b>08/2023</b>										
0028	00	107	00	000	N	V		6240.00	0.00	
0216	01	106	01	000	N	V		15493.00	0.00	
2406	01	001	02	001	N	V		0.00	1981912.00	
8009	01	101	01	000	N	V		162400.00	0.00	
8009	01	101	03	000	N	V		53920.00	0.00	
8011	00	107	00	000	N	V		660.00	0.00	
8342	00	117	01	000	N	V		85900.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		1657299.00	0.00	
								1981912.00	1981912.00	
<b>09/2023</b>										
8671	00	101	01	000	N	V		0.00	0.00	
								0.00	0.00	
<b>29 SILVICULTURE DIVISION, KOHIMA</b>										
<b>09/2023</b>										
0028	00	107	00	000	N	V		4784.00	0.00	
0216	01	106	01	000	N	V		7994.00	0.00	
2406	01	001	02	001	N	V		0.00	1443934.00	
8009	01	101	01	000	N	V		90000.00	0.00	
8009	01	101	03	000	N	V		4000.00	0.00	
8011	00	107	00	000	N	V		560.00	125754.00	
8342	00	117	01	000	N	V		40600.00	0.00	
8550	00	101	00	000	N	V		453301.00	453301.00	
8671	00	101	01	000	N	V		0.00	0.00	

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Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	02	000 N	V	1421750.00	0.00
						2022989.00	2022989.00
<b>30 PCCF DIVISION KOHIMA</b>							
<b>09/2023</b>							
0028	00	107	00	000 N	V	18720.00	0.00
0216	01	106	01	000 N	V	76076.00	0.00
2406	01	001	01	001 N	V	0.00	10195453.00
2406	01	001	01	005 N	V	0.00	100000.00
2406	01	001	02	027 N	V	0.00	2000000.00
2406	02	110	01	026 N	V	0.00	48382550.00
2406	02	110	02	026 N	V	0.00	9382550.00
2406	04	101	03	009 N	V	0.00	1100000.00
3435	04	104	02	009 N	V	0.00	545000.00
4406	01	070	01	013 N	V	0.00	15000000.00
8009	01	101	01	000 N	V	211900.00	18126559.00
8009	01	101	03	000 N	V	36000.00	0.00
8009	01	104	00	000 N	V	227000.00	0.00
8011	00	107	00	000 N	V	2690.00	109738.00
8342	00	117	01	000 N	V	173900.00	0.00
8658	00	123	01	000 N	V	840.00	0.00
8671	00	101	01	000 N	V	27000000.00	16000000.00
8782	00	103	02	000 N	V	103874824.00	0.00
8782	00	103	04	000 N	V	0.00	10680100.00
						131621950.00	131621950.00

**32 TERR.CIRCLE DIVISION KOHIMA****09/2023**

0028	00	107	00	000 N	V	1872.00	0.00
0216	01	106	01	000 N	V	6439.00	0.00
2406	01	001	02	001 N	V	0.00	732830.00
8009	01	101	01	000 N	V	44000.00	0.00
8009	01	101	03	000 N	V	6000.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8011	00	107	00	000	N	V	160.00	0.00
8342	00	117	01	000	N	V	20500.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	653739.00	0.00
							732830.00	732830.00

**33 MOKOKCHUNG FOREST DIVISION****09/2023**

0028	00	107	00	000	N	V	14560.00	0.00
0216	01	106	01	000	N	V	22932.00	0.00
0406	01	800	00	000	N	V	1768442.00	0.00
2406	01	001	02	001	N	V	0.00	4451557.00
8009	01	101	01	000	N	V	177000.00	0.00
8009	01	101	03	000	N	V	34000.00	0.00
8011	00	107	00	000	N	V	1610.00	0.00
8342	00	117	01	000	N	V	89000.00	0.00
8550	00	101	00	000	N	V	999000.00	999000.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	1768442.00
8782	00	103	02	000	N	V	4112455.00	0.00
							7218999.00	7218999.00

**35 PHEK FOREST DIVISION****09/2023**

0028	00	107	00	000	N	V	12064.00	0.00
0216	01	106	01	000	N	V	19986.00	0.00
0406	01	800	00	000	N	V	4000.00	0.00
2406	01	001	02	001	N	V	0.00	3712676.00
8009	01	101	01	000	N	V	155000.00	0.00
8009	01	101	03	000	N	V	11000.00	0.00
8011	00	107	00	000	N	V	1800.00	0.00
8342	00	117	01	000	N	V	87600.00	0.00



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Classification				Plan/	Voted/	Receipts	Payments
8671	00	101	01	000 N	V	1078901.00	1078901.00
8782	00	103	01	000 N	V	0.00	4000.00
8782	00	103	02	000 N	V	3425226.00	0.00
						4795577.00	4795577.00

**36 TUENSANG FOREST DIVISION****09/2023**

0028	00	107	00	000 N	V	6864.00	0.00
0216	01	106	01	000 N	V	13094.00	0.00
2406	01	001	02	001 N	V	0.00	1952226.00
8009	01	101	01	000 N	V	65200.00	0.00
8009	01	101	03	000 N	V	11700.00	0.00
8011	00	107	00	000 N	V	740.00	0.00
8342	00	117	01	000 N	V	42800.00	0.00
8550	00	101	00	000 N	V	1027212.00	1027212.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1811828.00	0.00
						2979438.00	2979438.00

**37 WOKHA FOREST DIVISION****08/2023**

0028	00	107	00	000 N	V	6656.00	0.00
0216	01	106	01	000 N	V	16145.00	0.00
0406	01	800	00	000 N	V	2432000.00	0.00
2406	01	001	02	001 N	V	0.00	1969474.00
2406	01	001	02	002 N	V	0.00	84510.00
8009	01	101	01	000 N	V	42000.00	0.00
8009	01	101	03	000 N	V	1500.00	0.00
8011	00	105	01	000 N	V	12800.00	0.00
8011	00	107	00	000 N	V	860.00	0.00
8342	00	117	01	000 N	V	86500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	2432000.00

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Classification				Plan/	Voted/	Receipts	Payments	
8782	00	103	02	000	N	V	1887523.00	0.00
							4485984.00	4485984.00
<b>38 DOYANG PLANTATION DIVISION</b>								
<b>09/2023</b>								
0028	00	107	00	000	N	V	2496.00	0.00
0216	01	106	01	000	N	V	2333.00	0.00
2406	01	001	02	001	N	V	0.00	634356.00
8009	01	101	01	000	N	V	4000.00	0.00
8009	01	101	03	000	N	V	1000.00	0.00
8011	00	107	00	000	N	V	240.00	0.00
8342	00	117	01	000	N	V	22000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	602287.00	0.00
							634356.00	634356.00
<b>39 ZUNHEBOTO FOREST DIVISION</b>								
<b>09/2023</b>								
0028	00	107	00	000	N	V	6864.00	0.00
0216	01	106	01	000	N	V	3338.00	0.00
2406	01	001	02	001	N	V	0.00	1939530.00
2406	01	001	02	002	N	V	0.00	120800.00
8009	01	101	01	000	N	V	155696.00	0.00
8009	01	101	03	000	N	V	8500.00	0.00
8011	00	107	00	000	N	V	740.00	0.00
8342	00	117	01	000	N	V	30200.00	0.00
8550	00	101	00	000	N	V	1276436.00	1276436.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1854992.00	0.00
							3336766.00	3336766.00

**40 WLP OFFICER DIMAPUR****09/2023**

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Classification							Plan/	Voted/	Receipts	Payments
2406	02	110	02	026	N	V		0.00	5772550.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	04	000	N	V		6492550.00	720000.00	
								6492550.00	6492550.00	
<b>41 UTL OFFICER DIVISION DIMAPUR</b>										
<b>09/2023</b>										
0028	00	107	00	000	N	V		5616.00	0.00	
0216	01	106	01	000	N	V		18830.00	0.00	
2406	01	001	02	001	N	V		0.00	1454676.00	
8009	01	101	01	000	N	V		90700.00	0.00	
8011	00	105	01	000	N	V		10800.00	0.00	
8011	00	107	00	000	N	V		470.00	0.00	
8342	00	117	01	000	N	V		36500.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	83024.00	
8782	00	103	02	000	N	V		1374784.00	0.00	
								1537700.00	1537700.00	
<b>43 PEREN FOREST DIVISION</b>										
<b>09/2023</b>										
0406	01	800	00	000	N	V		3910803.00	0.00	
8550	00	101	00	000	N	V		70000.00	70000.00	
8671	00	101	01	000	N	V		10172.00	10172.00	
8782	00	103	01	000	N	V		0.00	3910803.00	
8782	00	103	02	000	N	V		70000.00	0.00	
8782	00	103	04	000	N	V		0.00	70000.00	
								4060975.00	4060975.00	
<b>44 RESEARCH PLANNING &amp; UTILISATION DIVISION</b>										
<b>09/2023</b>										
8671	00	101	01	000	N	V		0.00	0.00	
								0.00	0.00	

## Classified Abstract of Forest Divisions for the Month of 09/2023

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Classification				Plan/	Voted/	Receipts	Payments	
<b>45 CHIEF WILDLIFE WARDEN</b>								
<b>09/2023</b>								
2406	02	110	01	026	N	V	0.00	57765100.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	57765100.00	0.00
							57765100.00	57765100.00
<b>46 WILD LIFE WARDEN</b>								
<b>09/2023</b>								
8671	00	101	01	000	N	V	0.00	0.00
							0.00	0.00
<b>47 NORTHERN TERRITORIAL CIRCLE</b>								
<b>09/2023</b>								
0028	00	107	00	000	N	V	624.00	0.00
0216	01	106	01	000	N	V	2273.00	0.00
2406	01	001	02	001	N	V	0.00	312804.00
8011	00	107	00	000	N	V	40.00	0.00
8342	00	117	01	000	N	V	26300.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	283447.00	0.00
							312804.00	312804.00
<b>49 D.F.O DIMAPUR DIVISION, DIMAPUR</b>								
<b>08/2023</b>								
0028	00	107	00	000	N	V	21424.00	0.00
0216	01	106	01	000	N	V	63725.00	0.00
0406	01	800	00	000	N	V	1148873.00	0.00
2406	01	001	02	001	N	V	0.00	7243730.00
8009	01	101	01	000	N	V	1095784.00	0.00
8009	01	101	03	000	N	V	98672.00	0.00
8011	00	107	00	000	N	V	2190.00	58212.00

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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	159900.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	160000000.00	160000000.00
8782	00	103	01	000 N	V	0.00	1148873.00
8782	00	103	02	000 N	V	5860127.00	0.00
						168450815.00	168450815.00

**09/2023**

0028	00	107	00	000 N	V	21424.00	0.00
0216	01	106	01	000 N	V	63725.00	0.00
0406	01	800	00	000 N	V	2502224.00	0.00
2406	01	001	02	001 N	V	0.00	6229382.00
8009	01	101	01	000 N	V	422800.00	0.00
8009	01	101	03	000 N	V	38000.00	0.00
8011	00	107	00	000 N	V	2190.00	0.00
8342	00	117	01	000 N	V	136700.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	160000000.00	160000000.00
8782	00	103	01	000 N	V	0.00	2502224.00
8782	00	103	02	000 N	V	5544423.00	0.00
						168731606.00	168731606.00

**50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND****09/2023**

0028	00	107	00	000 N	V	10608.00	0.00
0216	01	106	01	000 N	V	24322.00	0.00
2406	01	001	02	001 N	V	0.00	2768306.00
2406	02	111	01	019 N	V	0.00	341146.00
8009	01	101	01	000 N	V	94500.00	0.00
8009	01	101	03	000 N	V	48800.00	0.00
8011	00	107	00	000 N	V	990.00	0.00
8342	00	117	01	000 N	V	61200.00	0.00
8671	00	101	01	000 N	V	341146.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8782	00	103	02	000	N	V			2527886.00	0.00
									3109452.00	3109452.00
<b>51 WILDLIFE &amp; FIELD DIRECTOR, INTANKI, NATIONAL PARK</b>										
<b>09/2023</b>										
2406	02	110	01	026	N	V			0.00	558000.00
8671	00	101	01	000	N	V			936000.00	528000.00
8782	00	103	04	000	N	V			150000.00	0.00
									1086000.00	1086000.00
<b>52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION</b>										
<b>09/2023</b>										
0028	00	107	00	000	N	V			2912.00	0.00
0216	01	106	01	000	N	V			2836.00	0.00
2406	01	001	02	001	N	V			0.00	693896.00
8009	01	101	01	000	N	V			4100.00	0.00
8011	00	107	00	000	N	V			320.00	0.00
8342	00	117	01	000	N	V			45900.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			637828.00	0.00
									693896.00	693896.00
<b>53 DIVISIONAL FOREST OFFICER, LONGLENG</b>										
<b>09/2023</b>										
0028	00	107	00	000	N	V			4160.00	0.00
2406	01	001	02	001	N	V			0.00	1145500.00
8009	01	101	01	000	N	V			42500.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	00	000	N	V			550.00	0.00
8342	00	117	01	000	N	V			44500.00	0.00
8782	00	103	02	000	N	V			1050790.00	0.00
									1145500.00	1145500.00

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Classification							Plan/	Voted/	Receipts	Payments
<b>10/2023</b>										
8671	00	101	01	000	N	V		0.00	0.00	
									0.00	0.00
									574697199.00	574697199.00

## Classified Abstract of Forest Divisions for the Month of 10/2023

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Classification		Plan/	Voted/			Receipts	Payments	
<b>27 PR FOREST TRAINING SCHOOL, DIMAPUR</b>								
<b>10/2023</b>								
0028	00	107	00	000	N	V	11648.00	0.00
0216	01	106	01	000	N	V	38174.00	0.00
2406	01	001	02	001	N	V	0.00	3258861.00
2406	01	001	02	045	N	V	0.00	120000.00
8009	01	101	01	000	N	V	280000.00	0.00
8011	00	107	00	000	N	V	1100.00	0.00
8342	00	117	01	000	N	V	60600.00	0.00
8671	00	101	01	000	N	V	1000000.00	880000.00
8782	00	103	02	000	N	V	2867339.00	0.00
							4258861.00	4258861.00
<b>28 W.P. DIVISION KOHIMA</b>								
<b>10/2023</b>								
0028	00	107	00	000	N	V	6240.00	0.00
0216	01	106	01	000	N	V	15493.00	0.00
2406	01	001	02	001	N	V	0.00	1714474.00
8009	01	101	01	000	N	V	46000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	660.00	0.00
8342	00	117	01	000	N	V	73900.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1547181.00	0.00
							1714474.00	1714474.00
<b>29 SILVICULTURE DIVISION, KOHIMA</b>								
<b>10/2023</b>								
0028	00	107	00	000	N	V	4784.00	0.00
0216	01	106	01	000	N	V	7994.00	0.00
2406	01	001	02	001	N	V	0.00	1443934.00
8009	01	101	01	000	N	V	90000.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00
8011	00	107	00	000	N	V	560.00	0.00
8342	00	117	01	000	N	V	40600.00	0.00



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Classification							Plan/	Voted/	Receipts	Payments
8550	00	101	00	000	N	V		453301.00	453301.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	180374.00	
8782	00	103	02	000	N	V		1476370.00	0.00	
								2077609.00	2077609.00	
<b>31 SOCIAL FORESTRY DIVISION KOHIMA</b>										
<b>09/2023</b>										
8671	00	101	01	000	N	V		0.00	0.00	
								0.00	0.00	
<b>10/2023</b>										
0028	00	107	00	000	N	V		7904.00	0.00	
0216	01	106	01	000	N	V		19096.00	0.00	
2406	01	001	02	001	N	V		0.00	2491878.00	
8009	01	101	01	000	N	V		128000.00	0.00	
8011	00	107	00	000	N	V		800.00	0.00	
8342	00	117	01	000	N	V		79000.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		2257078.00	0.00	
								2491878.00	2491878.00	
<b>32 TERR.CIRCLE DIVISION KOHIMA</b>										
<b>10/2023</b>										
0028	00	107	00	000	N	V		2080.00	0.00	
0216	01	106	01	000	N	V		6439.00	0.00	
2406	01	001	02	001	N	V		0.00	835930.00	
8009	01	101	01	000	N	V		55200.00	0.00	
8011	00	107	00	000	N	V		200.00	0.00	
8342	00	117	01	000	N	V		20500.00	0.00	
8658	00	123	01	000	N	V		120.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		751391.00	0.00	

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Classification							Plan/	Voted/	Receipts	Payments
									835930.00	835930.00
<b>33 MOKOKCHUNG FOREST DIVISION</b>										
<b>10/2023</b>										
0028	00	107	00	000	N	V			14560.00	0.00
0216	01	106	01	000	N	V			22932.00	0.00
0406	01	800	00	000	N	V			3540042.00	0.00
2406	01	001	02	001	N	V			0.00	5544375.00
8009	01	101	01	000	N	V			206000.00	0.00
8011	00	107	00	000	N	V			1610.00	0.00
8342	00	117	01	000	N	V			89000.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	3540042.00
8782	00	103	02	000	N	V			5210273.00	0.00
									9084417.00	9084417.00
<b>34 MON FOREST DIVISION</b>										
<b>09/2023</b>										
0028	00	107	00	000	N	V			16640.00	0.00
0216	01	106	01	000	N	V			22977.00	0.00
0406	01	800	00	000	N	V			1898366.00	0.00
2406	01	001	02	001	N	V			0.00	4847230.00
8009	01	101	03	000	N	V			205000.00	0.00
8011	00	107	00	000	N	V			1600.00	0.00
8342	00	117	01	000	N	V			123200.00	0.00
8550	00	101	00	000	N	V			3756375.00	3756375.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	1898366.00
8782	00	103	02	000	N	V			4477813.00	0.00
									10501971.00	10501971.00
<b>10/2023</b>										
0028	00	107	00	000	N	V			17472.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			26521.00	0.00
0406	01	800	00	000	N	V			1996467.00	0.00
2406	01	001	02	001	N	V			0.00	6116498.00
2406	04	101	02	026	N	V			0.00	1149000.00
8009	01	101	01	000	N	V			583000.00	0.00
8011	00	107	00	000	N	V			1940.00	0.00
8342	00	117	01	000	N	V			193400.00	0.00
8550	00	101	00	000	N	V			5420161.00	5420161.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	1996467.00
8782	00	103	02	000	N	V			5294165.00	0.00
8782	00	103	04	000	N	V			1149000.00	0.00
									14682126.00	14682126.00

35 PHEK FOREST DIVISION

10/2023

0028	00	107	00	000	N	V			11648.00	0.00
0216	01	106	01	000	N	V			18430.00	0.00
0406	01	101	00	000	N	V			208650.00	0.00
2406	01	001	02	001	N	V			0.00	3640852.00
2406	01	001	02	004	N	V			0.00	40000.00
2406	01	102	01	019	N	V			0.00	570000.00
8009	01	101	01	000	N	V			152000.00	0.00
8009	01	101	03	000	N	V			11000.00	0.00
8011	00	107	01	000	N	V			160.00	0.00
8011	00	107	02	000	N	V			360.00	0.00
8011	00	107	03	000	N	V			780.00	0.00
8011	00	107	04	000	N	V			60.00	0.00
8342	00	117	01	000	N	V			80500.00	0.00
8671	00	101	01	000	N	V			1078901.00	1078901.00
8782	00	103	01	000	N	V			0.00	268650.00
8782	00	103	02	000	N	V			3365914.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	04	000 N	V	670000.00	0.00
						5598403.00	5598403.00
<b>36 TUENSANG FOREST DIVISION</b>							
<b>10/2023</b>							
0028	00	107	00	000 N	V	6656.00	0.00
0216	01	106	01	000 N	V	15315.00	0.00
2406	01	001	02	001 N	V	0.00	1864740.00
2406	01	001	02	002 N	V	0.00	451072.00
8009	01	101	01	000 N	V	266356.00	0.00
8011	00	107	00	000 N	V	920.00	0.00
8342	00	117	01	000 N	V	77300.00	0.00
8550	00	101	00	000 N	V	1027212.00	1027212.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1949265.00	0.00
						3343024.00	3343024.00
<b>38 DOYANG PLANTATION DIVISION</b>							
<b>10/2023</b>							
0028	00	107	00	000 N	V	2496.00	0.00
0216	01	106	01	000 N	V	2333.00	0.00
2406	01	001	02	001 N	V	0.00	634356.00
2406	02	110	01	026 N	V	0.00	750000.00
8009	01	101	01	000 N	V	4000.00	0.00
8009	01	101	03	000 N	V	1000.00	0.00
8011	00	107	03	000 N	V	240.00	0.00
8342	00	117	01	000 N	V	22000.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	602287.00	0.00
8782	00	103	04	000 N	V	750000.00	0.00
						1384356.00	1384356.00
<b>39 ZUNHEBOTO FOREST DIVISION</b>							

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Classification				Plan/	Voted/	Receipts	Payments	
<b>10/2023</b>								
0028	00	107	00	000	N	V	7488.00	0.00
0216	01	106	01	000	N	V	10878.00	0.00
2406	01	001	02	001	N	V	0.00	4576417.00
8009	01	101	01	000	N	V	279380.00	0.00
8011	00	107	00	000	N	V	1180.00	74461.00
8342	00	117	01	000	N	V	84700.00	0.00
8550	00	101	00	000	N	V	1178784.00	1178784.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	4267252.00	0.00
							5829662.00	5829662.00

**40 WLW DIMAPUR****10/2023**

0028	00	107	00	000	N	V	19968.00	0.00
0216	01	106	01	000	N	V	48300.00	0.00
2406	01	001	02	001	N	V	0.00	5681350.00
2406	01	001	02	002	N	V	0.00	245254.00
2406	02	110	01	026	N	V	0.00	28574300.00
8009	01	101	01	000	N	V	343000.00	0.00
8009	01	101	03	000	N	V	98000.00	0.00
8011	00	107	01	000	N	V	160.00	0.00
8011	00	107	02	000	N	V	80.00	0.00
8011	00	107	03	000	N	V	1400.00	0.00
8011	00	107	04	000	N	V	220.00	0.00
8342	00	117	01	000	N	V	89800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	5325676.00	0.00
8782	00	103	04	000	N	V	31896300.00	3322000.00
							37822904.00	37822904.00

**41 UTL OFFICER DIVISION DIMAPUR****10/2023**

0028	00	107	00	000	N	V	5616.00	0.00
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Classification				Plan/	Voted/	Receipts	Payments
0216	01	106	01	000 N	V	18830.00	0.00
2406	01	001	02	001 N	V	0.00	1578032.00
8009	01	101	01	000 N	V	90700.00	0.00
8011	00	107	00	000 N	V	11270.00	0.00
8342	00	117	01	000 N	V	36500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1415116.00	0.00
						1578032.00	1578032.00

**43 PEREN FOREST DIVISION****10/2023**

0028	00	107	00	000 N	V	24544.00	0.00
0216	01	106	01	000 N	V	20098.00	0.00
2406	01	001	02	001 N	V	0.00	8700772.00
4406	01	070	01	013 N	V	0.00	5000000.00
8009	01	101	01	000 N	V	379100.00	0.00
8011	00	107	00	000 N	V	480882.00	0.00
8342	00	117	01	000 N	V	151100.00	0.00
8550	00	101	00	000 N	V	10208674.00	8208674.00
8671	00	101	01	000 N	V	10172.00	2010172.00
8782	00	103	01	000 N	V	0.00	20000.00
8782	00	103	02	000 N	V	7665048.00	0.00
8782	00	103	04	000 N	V	5000000.00	0.00
						23939618.00	23939618.00

**44 RESEARCH PLANNING & UTILISATION DIVISION****10/2023**

0028	00	107	00	000 N	V	4992.00	0.00
0216	01	106	01	000 N	V	29084.00	0.00
2406	01	001	02	001 N	V	0.00	1673248.00
8009	01	101	01	000 N	V	32000.00	0.00
8011	00	107	00	000 N	V	440.00	0.00
8342	00	117	01	000 N	V	70200.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8658	00	123	01	000	N	V			240.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1536292.00	0.00
									1673248.00	1673248.00

45 CHIEF WILDLIFE WARDEN

10/2023

0028	00	107	00	000	N	V			6240.00	0.00
0216	01	106	01	000	N	V			15002.00	0.00
2406	01	001	02	001	N	V			0.00	1727208.00
8009	01	101	01	000	N	V			30600.00	0.00
8011	00	107	00	000	N	V			540.00	0.00
8342	00	117	01	000	N	V			46600.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1628226.00	0.00
									1727208.00	1727208.00

46 WILD LIFE WARDEN

10/2023

0028	00	107	00	000	N	V			7072.00	0.00
0216	01	106	01	000	N	V			1556.00	0.00
2406	01	001	02	001	N	V			0.00	2030620.00
2406	02	110	01	026	N	V			0.00	13207000.00
8009	01	101	01	000	N	V			52000.00	0.00
8009	01	101	03	000	N	V			6000.00	0.00
8011	00	107	00	000	N	V			760.00	0.00
8342	00	117	01	000	N	V			44200.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1919032.00	0.00
8782	00	103	04	000	N	V			13207000.00	0.00
									15237620.00	15237620.00

47 NORTHERN TERRITORIAL CIRCLE

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Classification				Plan/	Voted/	Receipts	Payments	
<b>10/2023</b>								
0028	00	107	00	000	N	V	624.00	0.00
0216	01	106	01	000	N	V	2273.00	0.00
2406	01	001	02	001	N	V	0.00	474716.00
8011	00	107	00	000	N	V	40.00	0.00
8342	00	117	01	000	N	V	29200.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	442459.00	0.00
							474716.00	474716.00
<b>48 D.F.O KOHIMA DIVISION, KOHIMA</b>								
<b>09/2023</b>								
0406	01	800	00	000	N	V	1605152.00	0.00
2406	04	101	02	026	N	V	0.00	1500000.00
8671	00	101	01	000	N	V	1500000.00	0.00
8782	00	103	01	000	N	V	0.00	1605152.00
							3105152.00	3105152.00
<b>10/2023</b>								
0028	00	107	00	000	N	V	22464.00	0.00
0216	01	106	01	000	N	V	37832.00	0.00
0406	01	800	00	000	N	V	1101517.00	0.00
2406	01	001	02	001	N	V	0.00	5885884.00
8009	01	101	01	000	N	V	196000.00	0.00
8009	01	101	03	000	N	V	19000.00	0.00
8011	00	107	00	000	N	V	2240.00	0.00
8342	00	117	01	000	N	V	283600.00	0.00
8658	00	123	01	000	N	V	240.00	0.00
8671	00	101	01	000	N	V	0.00	2620000.00
8782	00	103	01	000	N	V	0.00	1101517.00
8782	00	103	02	000	N	V	5324508.00	0.00
8782	00	103	04	000	N	V	2620000.00	0.00



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Classification							Plan/	Voted/	Receipts	Payments
									9607401.00	9607401.00
<b>49 D.F.O DIMAPUR DIVISION, DIMAPUR</b>										
<b>10/2023</b>										
0028	00	107	00	000	N	V		21424.00	0.00	
0216	01	106	01	000	N	V		64000.00	0.00	
0406	01	800	00	000	N	V		7780420.00	0.00	
2406	01	001	02	001	N	V		0.00	6472502.00	
8009	01	101	01	000	N	V		460800.00	0.00	
8011	00	107	00	000	N	V		2190.00	0.00	
8342	00	117	01	000	N	V		136700.00	0.00	
8658	00	123	01	000	N	V		120.00	0.00	
8671	00	101	01	000	N	V		160000000.00	164720200.00	
8782	00	103	01	000	N	V		0.00	7780420.00	
8782	00	103	02	000	N	V		5787268.00	0.00	
8782	00	103	04	000	N	V		4720200.00	0.00	
								178973122.00	178973122.00	
<b>50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND</b>										
<b>10/2023</b>										
0028	00	107	00	000	N	V		11856.00	0.00	
0216	01	106	01	000	N	V		24322.00	0.00	
2406	01	001	02	001	N	V		0.00	3873270.00	
2406	01	001	02	004	N	V		0.00	40000.00	
2406	01	001	02	016	N	V		0.00	60000.00	
2406	02	111	01	019	N	V		0.00	780000.00	
8009	01	101	01	000	N	V		113700.00	0.00	
8009	01	101	03	000	N	V		48800.00	0.00	
8011	00	107	01	000	N	V		120.00	0.00	
8011	00	107	02	000	N	V		120.00	0.00	
8011	00	107	03	000	N	V		660.00	0.00	
8011	00	107	04	000	N	V		210.00	0.00	
8342	00	117	01	000	N	V		61200.00	0.00	

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Classification				Plan/	Voted/	Receipts	Payments
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	3612282.00	0.00
8782	00	103	04	000 N	V	880000.00	0.00
						4753270.00	4753270.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

10/2023

0028	00	107	00	000 N	V	42016.00	0.00
0216	01	106	01	000 N	V	60092.00	0.00
2406	01	001	02	001 N	V	0.00	11313880.00
2406	02	110	01	026 N	V	0.00	7709250.00
8009	01	101	01	000 N	V	1016000.00	0.00
8011	00	107	00	000 N	V	4320.00	0.00
8342	00	117	01	000 N	V	163800.00	0.00
8671	00	101	01	000 N	V	528000.00	360000.00
8782	00	103	02	000 N	V	10027652.00	0.00
8782	00	103	04	000 N	V	7541250.00	0.00
						19383130.00	19383130.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

10/2023

0028	00	107	00	000 N	V	2912.00	0.00
0216	01	106	01	000 N	V	2836.00	0.00
2406	01	001	02	001 N	V	0.00	693896.00
8009	01	101	01	000 N	V	4100.00	0.00
8011	00	107	03	000 N	V	320.00	0.00
8342	00	117	01	000 N	V	45900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	637828.00	0.00
						693896.00	693896.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

10/2023

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Classification				Plan/	Voted/	Receipts	Payments
0028	00	107	00	000 N	V	5175.00	0.00
0406	01	800	00	000 N	V	293500.00	0.00
2406	01	001	02	001 N	V	0.00	1145500.00
2406	01	001	02	002 N	V	0.00	169050.00
8009	01	101	03	000 N	V	45500.00	0.00
8011	00	107	00	000 N	V	550.00	0.00
8342	00	117	01	000 N	V	44500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	293500.00
8782	00	103	02	000 N	V	1218825.00	0.00
						1608050.00	1608050.00
						362380078.00	362380078.00

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Classification				Plan/	Voted/	Receipts	Payments	
<b>27 PR FOREST TRAINING SCHOOL, DIMAPUR</b>								
<b>11/2023</b>								
0028	00	107	00	000	N	V	9699.00	0.00
0216	01	106	01	000	N	V	19087.00	0.00
2406	01	001	02	001	N	V	0.00	1853448.00
2406	01	001	02	045	N	V	0.00	380000.00
8009	01	101	01	000	N	V	108000.00	0.00
8009	01	101	03	000	N	V	32000.00	0.00
8011	00	107	03	000	N	V	550.00	0.00
8342	00	117	01	000	N	V	30300.00	0.00
8671	00	101	01	000	N	V	880000.00	500000.00
8782	00	103	02	000	N	V	1653812.00	0.00
							2733448.00	2733448.00
<b>28 W.P. DIVISION KOHIMA</b>								
<b>11/2023</b>								
0028	00	107	00	000	N	V	6240.00	0.00
0216	01	106	01	000	N	V	15493.00	0.00
2406	01	001	02	001	N	V	0.00	1714474.00
8009	01	101	01	000	N	V	46000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	03	000	N	V	660.00	0.00
8342	00	117	01	000	N	V	73900.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1547181.00	0.00
							1714474.00	1714474.00
<b>29 SILVICULTURE DIVISION, KOHIMA</b>								
<b>11/2023</b>								
0028	00	107	00	000	N	V	4784.00	0.00
0216	01	106	01	000	N	V	7994.00	0.00
2406	01	001	02	001	N	V	0.00	1443934.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	40000.00
2406	01	102	01	019	N	V	0.00	200000.00

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Classification				Plan/	Voted/	Receipts	Payments	
2406	02	112	01	019	N	V	0.00	500000.00
8009	01	101	01	000	N	V	90000.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00
8011	00	107	03	000	N	V	560.00	0.00
8342	00	117	01	000	N	V	40600.00	0.00
8550	00	101	00	000	N	V	453301.00	453301.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1295996.00	0.00
8782	00	103	04	000	N	V	780000.00	0.00
						2677235.00	2677235.00	

**30 PCCF DIVISION KOHIMA****10/2023**

0028	00	107	00	000	N	V	18304.00	0.00
0216	01	106	01	000	N	V	76076.00	0.00
2406	01	001	01	001	N	V	0.00	11373216.00
2406	01	001	01	004	N	V	0.00	3000000.00
2406	01	001	01	016	N	V	0.00	1540000.00
2406	01	001	01	026	N	V	0.00	9000000.00
4406	01	101	01	026	N	V	0.00	150000000.00
8009	01	101	01	000	N	V	211900.00	15984856.00
8009	01	101	03	000	N	V	36000.00	1829639.00
8009	01	104	01	000	N	V	227000.00	0.00
8011	00	107	00	000	N	V	2600.00	163592.00
8342	00	117	01	000	N	V	173300.00	0.00
8658	00	123	01	000	N	V	840.00	0.00
8671	00	101	01	000	N	V	16000000.00	2460000.00
8782	00	103	02	000	N	V	207200883.00	0.00
8782	00	103	04	000	N	V	0.00	28595600.00
						223946903.00	223946903.00	

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0028	00	107	00	000	N	V	29397.00	0.00
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Classification				Plan/	Voted/	Receipts	Payments
0216	01	106	01	000 N	V	74303.00	0.00
2406	01	001	01	001 N	V	0.00	9738907.00
2406	01	001	01	002 N	V	0.00	728752.00
2406	01	001	01	016 N	V	0.00	1460000.00
2406	02	110	01	026 N	V	0.00	48382500.00
2406	02	110	02	026 N	V	0.00	9382500.00
2406	02	798	01	001 N	V	0.00	1495212.00
4406	01	101	01	026 N	V	0.00	100000000.00
4406	01	101	02	026 N	V	0.00	47700000.00
8009	01	101	01	000 N	V	211900.00	9179585.00
8009	01	101	03	000 N	V	36000.00	0.00
8009	01	104	01	000 N	V	227000.00	0.00
8011	00	107	02	000 N	V	2400.00	0.00
8342	00	117	01	000 N	V	217300.00	0.00
8658	00	123	01	000 N	V	1200.00	0.00
8671	00	101	01	000 N	V	2460000.00	1000000.00
8782	00	103	02	000 N	V	225807956.00	0.00
						229067456.00	229067456.00

## 31 SOCIAL FORESTRY DIVISION KOHIMA

11/2023

0028	00	107	00	000 N	V	3952.00	0.00
0216	01	106	01	000 N	V	9548.00	0.00
2406	01	001	02	001 N	V	0.00	1014538.00
2406	01	001	02	004 N	V	0.00	40000.00
2406	01	001	02	016 N	V	0.00	40000.00
8009	01	101	01	000 N	V	59000.00	0.00
8009	01	101	03	000 N	V	5000.00	0.00
8011	00	107	03	000 N	V	400.00	0.00
8342	00	117	01	000 N	V	39500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	897138.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8782	00	103	04	000	N	V	80000.00	0.00
							1094538.00	1094538.00

**32 TERR.CIRCLE DIVISION KOHIMA**

11/2023

0028	00	107	00	000	N	V	3005.00	0.00
0216	01	106	01	000	N	V	6439.00	0.00
2406	01	001	02	001	N	V	0.00	835930.00
2406	01	001	02	002	N	V	0.00	61650.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	60000.00
8009	01	101	01	000	N	V	49200.00	0.00
8009	01	101	03	000	N	V	6000.00	0.00
8011	00	107	03	000	N	V	200.00	0.00
8342	00	117	01	000	N	V	20500.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	812116.00	0.00
8782	00	103	04	000	N	V	100000.00	0.00
							997580.00	997580.00

**33 MOKOKCHUNG FOREST DIVISION**

11/2023

0028	00	107	00	000	N	V	14560.00	0.00
0216	01	106	01	000	N	V	24705.00	0.00
0406	01	101	00	000	N	V	400584.00	0.00
2406	01	001	01	026	N	V	0.00	70000.00
2406	01	001	02	001	N	V	0.00	4655949.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	80000.00
2406	01	101	01	026	N	V	0.00	400000.00
2406	02	110	01	026	N	V	0.00	750000.00
8009	01	101	01	000	N	V	177000.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	03	000 N	V	34000.00	0.00
8011	00	107	03	000 N	V	1610.00	0.00
8342	00	117	01	000 N	V	89000.00	0.00
8550	00	101	00	000 N	V	1150000.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	400584.00
8782	00	103	02	000 N	V	4505074.00	0.00
						6396533.00	6396533.00

34 MON FOREST DIVISION

11/2023

0028	00	107	00	000 N	V	23223.00	0.00
0216	01	106	01	000 N	V	22977.00	0.00
0406	01	101	00	000 N	V	4951751.00	0.00
2406	01	001	02	001 N	V	0.00	4775664.00
2406	01	001	02	002 N	V	0.00	475350.00
2406	01	001	02	004 N	V	0.00	40000.00
2406	01	001	02	016 N	V	0.00	60000.00
2406	02	798	01	001 N	V	0.00	231724.00
8009	01	101	01	000 N	V	190000.00	0.00
8009	01	101	03	000 N	V	15000.00	0.00
8011	00	107	01	000 N	V	120.00	0.00
8011	00	107	02	000 N	V	200.00	0.00
8011	00	107	03	000 N	V	1340.00	74092.00
8011	00	107	04	000 N	V	80.00	0.00
8342	00	117	01	000 N	V	142600.00	0.00
8550	00	101	00	000 N	V	4202943.00	4202943.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	4951751.00
8782	00	103	02	000 N	V	5161290.00	0.00
8782	00	103	04	000 N	V	100000.00	0.00
						14811524.00	14811524.00



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Classification				Plan/	Voted/	Receipts	Payments	
<b>35 PHEK FOREST DIVISION</b>								
<b>11/2023</b>								
0028	00	107	00	000	N	V	11648.00	0.00
0216	01	106	01	000	N	V	18430.00	0.00
2406	01	001	02	001	N	V	0.00	4317136.00
8009	01	101	01	000	N	V	152000.00	0.00
8009	01	101	03	000	N	V	11000.00	0.00
8011	00	107	03	000	N	V	1360.00	0.00
8342	00	117	01	000	N	V	80500.00	0.00
8671	00	101	01	000	N	V	1078901.00	1078901.00
8782	00	103	02	000	N	V	4042198.00	0.00
							5396037.00	5396037.00
<b>36 TUENSANG FOREST DIVISION</b>								
<b>11/2023</b>								
0028	00	107	00	000	N	V	6448.00	0.00
0216	01	106	01	000	N	V	11545.00	0.00
2406	01	001	02	001	N	V	0.00	1586844.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	80000.00
2406	01	102	01	019	N	V	0.00	250000.00
2406	02	798	01	001	N	V	0.00	257814.00
2406	04	101	02	026	N	V	0.00	350000.00
8009	01	101	01	000	N	V	65200.00	0.00
8009	01	101	03	000	N	V	11700.00	0.00
8011	00	107	03	000	N	V	800.00	61002.00
8342	00	117	01	000	N	V	55400.00	0.00
8550	00	101	00	000	N	V	1027212.00	1027212.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1754567.00	0.00
8782	00	103	04	000	N	V	720000.00	0.00
							3652872.00	3652872.00
<b>37 WOKHA FOREST DIVISION</b>								
<b>10/2023</b>								

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Classification				Plan/	Voted/	Receipts	Payments
0028	00	107	00	000 N	V	12896.00	0.00
0216	01	106	01	000 N	V	28402.00	0.00
0406	01	101	00	000 N	V	1407574.00	0.00
2406	01	001	02	001 N	V	0.00	3605308.00
2406	02	110	01	026 N	V	0.00	300000.00
2406	02	110	02	026 N	V	0.00	720000.00
2406	02	798	01	001 N	V	0.00	295484.00
8009	01	101	01	000 N	V	84000.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	00	000 N	V	1640.00	0.00
8342	00	117	01	000 N	V	178400.00	0.00
8671	00	101	01	000 N	V	720000.00	0.00
8782	00	103	01	000 N	V	0.00	1407574.00
8782	00	103	02	000 N	V	3592454.00	0.00
8782	00	103	04	000 N	V	300000.00	0.00
						6328366.00	6328366.00
<b>11/2023</b>							
0028	00	107	00	000 N	V	6448.00	0.00
0216	01	106	01	000 N	V	13812.00	0.00
0406	01	101	00	000 N	V	3575469.00	0.00
2406	01	001	02	001 N	V	0.00	2105438.00
2406	01	102	01	019 N	V	0.00	200000.00
2406	02	798	01	001 N	V	0.00	167806.00
8009	01	101	01	000 N	V	171900.00	0.00
8009	01	101	03	000 N	V	9500.00	0.00
8011	00	107	03	000 N	V	820.00	0.00
8342	00	117	01	000 N	V	104200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	3575469.00
8782	00	103	02	000 N	V	1966564.00	0.00
8782	00	103	04	000 N	V	200000.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									6048713.00	6048713.00
<b>38 DOYANG PLANTATION DIVISION</b>										
<b>11/2023</b>										
0028	00	107	00	000	N	V		2496.00	0.00	
0216	01	106	01	000	N	V		2333.00	0.00	
2406	01	001	02	001	N	V		0.00	634356.00	
2406	01	001	02	002	N	V		0.00	184950.00	
2406	01	001	02	004	N	V		0.00	40000.00	
2406	01	001	02	016	N	V		0.00	40000.00	
8009	01	101	01	000	N	V		4000.00	0.00	
8009	01	101	03	000	N	V		1000.00	0.00	
8011	00	107	03	000	N	V		240.00	0.00	
8342	00	117	01	000	N	V		22000.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		787237.00	0.00	
8782	00	103	04	000	N	V		80000.00	0.00	
								899306.00	899306.00	
<b>39 ZUNHEBOTO FOREST DIVISION</b>										
<b>11/2023</b>										
0028	00	107	00	000	N	V		7072.00	0.00	
0216	01	106	01	000	N	V		7108.00	0.00	
2406	01	001	01	026	N	V		0.00	70000.00	
2406	01	001	02	001	N	V		0.00	1765630.00	
2406	01	001	02	004	N	V		0.00	40000.00	
2406	01	001	02	016	N	V		0.00	60000.00	
2406	01	102	01	019	N	V		0.00	200000.00	
2406	02	798	01	001	N	V		0.00	404760.00	
8009	01	101	01	000	N	V		91000.00	0.00	
8009	01	101	03	000	N	V		8500.00	0.00	
8011	00	107	02	000	N	V		320.00	0.00	
8011	00	107	03	000	N	V		620.00	0.00	

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Classification							Plan/	Voted/	Receipts	Payments
8342	00	117	01	000	N	V			53000.00	0.00
8550	00	101	00	000	N	V			1181784.00	0.00
8550	00	101	00	000	N	V			0.00	1181784.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2002770.00	0.00
8782	00	103	04	000	N	V			370000.00	0.00
									3722174.00	3722174.00

**40 WLW DIMAPUR**

11/2023

0028	00	107	00	000	N	V			12034.00	0.00
0216	01	106	01	000	N	V			24150.00	0.00
2406	01	001	02	001	N	V			0.00	2840675.00
2406	01	001	02	002	N	V			0.00	140850.00
2406	01	001	02	004	N	V			0.00	40000.00
2406	01	001	02	016	N	V			0.00	70000.00
2406	02	110	01	026	N	V			0.00	3027500.00
2406	02	110	02	026	N	V			0.00	1422000.00
8009	01	101	01	000	N	V			171500.00	0.00
8009	01	101	03	000	N	V			49000.00	0.00
8011	00	107	03	000	N	V			930.00	0.00
8342	00	117	01	000	N	V			44900.00	0.00
8671	00	101	01	000	N	V			0.00	33821250.00
8782	00	103	02	000	N	V			2679011.00	0.00
8782	00	103	04	000	N	V			38380750.00	0.00
									41362275.00	41362275.00

**41 UTL OFFICER DIVISION DIMAPUR**

11/2023

0028	00	107	00	000	N	V			5616.00	0.00
0216	01	106	01	000	N	V			18830.00	0.00
0406	01	101	00	000	N	V			181360.00	0.00
2406	01	001	02	001	N	V			0.00	2509726.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	537660.00	0.00
8009	01	101	03	000 N	V	93560.00	0.00
8011	00	105	01	000 N	V	10800.00	0.00
8011	00	107	03	000 N	V	470.00	0.00
8342	00	117	01	000 N	V	43200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	181360.00
8782	00	103	02	000 N	V	1799590.00	0.00
						2691086.00	2691086.00

43 PEREN FOREST DIVISION

11/2023

0028	00	107	00	000 N	V	13104.00	0.00
0216	01	106	01	000 N	V	10049.00	0.00
2406	01	001	02	001 N	V	0.00	3732828.00
2406	01	001	02	004 N	V	0.00	40000.00
2406	01	001	02	016 N	V	0.00	60000.00
2406	01	102	01	019 N	V	0.00	200000.00
2406	01	102	02	026 N	V	0.00	500000.00
2406	02	110	01	026 N	V	0.00	330000.00
2406	02	798	01	001 N	V	0.00	228253.00
8009	01	101	01	000 N	V	170700.00	0.00
8009	01	101	03	000 N	V	6700.00	0.00
8011	00	107	03	000 N	V	1590.00	0.00
8342	00	117	01	000 N	V	82800.00	0.00
8550	00	101	00	000 N	V	3660911.00	3660911.00
8671	00	101	01	000 N	V	2010172.00	2010172.00
8782	00	103	02	000 N	V	3676138.00	0.00
8782	00	103	04	000 N	V	1130000.00	0.00
						10762164.00	10762164.00

44 RESEARCH PLANNING & UTILISATION DIVISION

11/2023

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0028	00	107	00	000 N	V	2496.00	0.00
0216	01	106	01	000 N	V	14542.00	0.00
2406	01	001	02	001 N	V	0.00	809624.00
2406	01	001	02	003 N	V	0.00	20000.00
8009	01	101	01	000 N	V	16000.00	0.00
8011	00	107	03	000 N	V	220.00	0.00
8342	00	117	01	000 N	V	35100.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	761146.00	0.00
						829624.00	829624.00

45 CHIEF WILDLIFE WARDEN

11/2023

0028	00	107	00	000 N	V	5520.00	0.00
0216	01	106	01	000 N	V	7501.00	0.00
2406	01	001	02	001 N	V	0.00	863604.00
2406	01	001	02	002 N	V	0.00	158550.00
2406	01	001	02	003 N	V	0.00	50000.00
8009	01	101	01	000 N	V	13300.00	0.00
8009	01	101	03	000 N	V	2000.00	0.00
8011	00	107	03	000 N	V	270.00	0.00
8342	00	117	01	000 N	V	23300.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1020263.00	0.00
8782	00	103	04	000 N	V	57765000.00	57765000.00
						58837154.00	58837154.00

46 WILD LIFE WARDEN

11/2023

0028	00	107	00	000 N	V	7261.00	0.00
0216	01	106	01	000 N	V	778.00	0.00
2406	01	001	02	001 N	V	0.00	1312052.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	255300.00
8009	01	101	01	000	N	V			26000.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	03	000	N	V			380.00	0.00
8342	00	117	01	000	N	V			20400.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1509533.00	0.00
									1567352.00	1567352.00

47 NORTHERN TERRITORIAL CIRCLE

11/2023

0028	00	107	00	000	N	V			624.00	0.00
0216	01	106	01	000	N	V			2273.00	0.00
2406	01	001	02	001	N	V			0.00	312804.00
8011	00	107	03	000	N	V			40.00	0.00
8342	00	117	01	000	N	V			26300.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			283447.00	0.00
									312804.00	312804.00

48 D.F.O KOHIMA DIVISION, KOHIMA

11/2023

0028	00	107	00	000	N	V			17382.00	0.00
0216	01	106	01	000	N	V			19694.00	0.00
0406	01	101	00	000	N	V			1044403.00	0.00
2406	01	001	01	026	N	V			0.00	50000.00
2406	01	001	02	001	N	V			0.00	2689564.00
2406	01	001	02	002	N	V			0.00	422550.00
2406	02	798	01	001	N	V			0.00	251938.00
2406	04	101	01	026	N	V			0.00	1500000.00
8009	01	101	01	000	N	V			98000.00	0.00
8009	01	101	03	000	N	V			9500.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8011	00	107	01	000 N	V	240.00	0.00
8011	00	107	02	000 N	V	800.00	0.00
8011	00	107	04	000 N	V	80.00	0.00
8342	00	117	01	000 N	V	141800.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	2620000.00	3320000.00
8782	00	103	01	000 N	V	0.00	1044403.00
8782	00	103	02	000 N	V	3076436.00	0.00
8782	00	103	04	000 N	V	2250000.00	0.00
						9278455.00	9278455.00

**49 D.F.O DIMAPUR DIVISION, DIMAPUR**

11/2023

0028	00	107	00	000 N	V	28674.00	0.00
0216	01	106	01	000 N	V	67900.00	0.00
0406	01	101	00	000 N	V	2136237.00	0.00
2406	01	001	01	026 N	V	0.00	50000.00
2406	01	001	02	001 N	V	0.00	5975312.00
2406	01	001	02	002 N	V	0.00	493050.00
2406	01	001	02	004 N	V	0.00	40000.00
2406	01	001	02	016 N	V	0.00	80000.00
2406	01	102	01	019 N	V	0.00	1000000.00
2406	01	102	02	026 N	V	0.00	1750000.00
2406	02	110	01	026 N	V	0.00	672200.00
2406	02	798	01	001 N	V	0.00	260814.00
2406	04	101	02	026 N	V	0.00	1748000.00
8009	01	101	01	000 N	V	422800.00	0.00
8009	01	101	03	000 N	V	38000.00	0.00
8011	00	107	03	000 N	V	2190.00	0.00
8342	00	117	01	000 N	V	136700.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	164720200.00	160750000.00



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Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	01	000 N	V	0.00	2136237.00
8782	00	103	02	000 N	V	6032792.00	0.00
8782	00	103	04	000 N	V	1370000.00	0.00
						174955613.00	174955613.00

**50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND**

11/2023

0028	00	107	00	000 N	V	10816.00	0.00
0216	01	106	01	000 N	V	24322.00	0.00
2406	01	001	02	001 N	V	0.00	2826756.00
8009	01	101	01	000 N	V	97700.00	0.00
8009	01	101	03	000 N	V	48800.00	0.00
8011	00	107	03	000 N	V	1010.00	0.00
8342	00	117	01	000 N	V	61200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2582908.00	0.00
						2826756.00	2826756.00

**51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK**

11/2023

0028	00	107	00	000 N	V	24100.00	0.00
0216	01	106	01	000 N	V	30046.00	0.00
2406	01	001	02	001 N	V	0.00	5617278.00
2406	01	001	02	002 N	V	0.00	220050.00
2406	02	110	01	026 N	V	0.00	180000.00
8009	01	101	01	000 N	V	485500.00	0.00
8009	01	101	03	000 N	V	21000.00	0.00
8011	00	107	01	000 N	V	200.00	0.00
8011	00	107	02	000 N	V	80.00	0.00
8011	00	107	03	000 N	V	1800.00	0.00
8011	00	107	04	000 N	V	60.00	0.00
8342	00	117	01	000 N	V	80500.00	0.00
8671	00	101	01	000 N	V	360000.00	180000.00

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Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	02	000 N	V	5194042.00	0.00
						6197328.00	6197328.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

11/2023

0028	00	107	00	000 N	V	2912.00	0.00
0216	01	106	01	000 N	V	2836.00	0.00
2406	01	001	01	026 N	V	0.00	70000.00
2406	01	001	02	001 N	V	0.00	693896.00
2406	01	001	02	004 N	V	0.00	40000.00
2406	01	001	02	016 N	V	0.00	60000.00
2406	01	102	01	019 N	V	0.00	200000.00
8009	01	101	01	000 N	V	4100.00	0.00
8011	00	107	03	000 N	V	320.00	0.00
8342	00	117	01	000 N	V	45900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	637828.00	0.00
8782	00	103	04	000 N	V	370000.00	0.00
						1063896.00	1063896.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

11/2023

0028	00	107	00	000 N	V	4440.00	0.00
2406	01	001	02	001 N	V	0.00	918900.00
2406	01	001	02	002 N	V	0.00	47550.00
2406	01	001	02	004 N	V	0.00	40000.00
2406	01	001	02	016 N	V	0.00	60000.00
2406	01	102	01	019 N	V	0.00	200000.00
2406	02	110	01	026 N	V	0.00	50000.00
2406	02	798	01	001 N	V	0.00	226600.00
8009	01	101	01	000 N	V	42500.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	03	000 N	V	550.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8342	00	117	01	000	N	V		44500.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		1098060.00	0.00	
8782	00	103	04	000	N	V		350000.00	0.00	
								1543050.00	1543050.00	
								821714716.00	821714716.00	

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Classification				Plan/	Voted/	Receipts	Payments	
<b>27 PR FOREST TRAINING SCHOOL, DIMAPUR</b>								
<b>12/2023</b>								
0028	00	107	00	000	N	V	5824.00	0.00
0216	01	106	01	000	N	V	19087.00	0.00
2406	01	001	02	001	N	V	0.00	1643834.00
8009	01	101	01	000	N	V	108000.00	0.00
8009	01	101	03	000	N	V	32000.00	0.00
8011	00	107	00	000	N	V	550.00	0.00
8342	00	117	01	000	N	V	31200.00	0.00
8671	00	101	01	000	N	V	500000.00	500000.00
8782	00	103	02	000	N	V	1447173.00	0.00
							2143834.00	2143834.00

**28 W.P. DIVISION KOHIMA****12/2023**

0028	00	107	00	000	N	V	6465.00	0.00
0216	01	106	01	000	N	V	15493.00	0.00
2406	01	001	02	001	N	V	0.00	1759622.00
2406	01	001	02	002	N	V	0.00	17610.00
2406	01	001	02	003	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	40000.00
8009	01	101	01	000	N	V	46000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	660.00	0.00
8342	00	117	01	000	N	V	76000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1607614.00	0.00
8782	00	103	04	000	N	V	80000.00	0.00
							1857232.00	1857232.00

**29 SILVICULTURE DIVISION, KOHIMA****12/2023**

0028	00	107	00	000	N	V	11470.00	0.00
0216	01	106	01	000	N	V	7994.00	0.00
2406	01	001	02	001	N	V	0.00	2337024.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	178144.00	0.00
8009	01	101	03	000 N	V	9072.00	0.00
8011	00	107	00	000 N	V	850.00	0.00
8342	00	117	01	000 N	V	90200.00	0.00
8550	00	101	00	000 N	V	653761.00	653761.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2039294.00	0.00
						2990785.00	2990785.00

**31 SOCIAL FORESTRY DIVISION KOHIMA****12/2023**

0028	00	107	00	000 N	V	6018.00	0.00
0216	01	106	01	000 N	V	7993.00	0.00
2406	01	001	02	001 N	V	0.00	1195458.00
2406	01	001	02	002 N	V	0.00	126780.00
8009	01	101	01	000 N	V	100616.00	0.00
8009	01	101	03	000 N	V	10184.00	0.00
8011	00	107	00	000 N	V	450.00	0.00
8342	00	117	01	000 N	V	53500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1143477.00	0.00
						1322238.00	1322238.00

**32 TERR.CIRCLE DIVISION KOHIMA****12/2023**

0216	01	106	01	000 N	V	9536.00	0.00
2406	01	001	02	001 N	V	0.00	1041421.00
2406	01	001	02	002 N	V	0.00	12330.00
8009	01	101	01	000 N	V	118896.00	0.00
8011	00	107	00	000 N	V	280.00	0.00
8342	00	117	01	000 N	V	32490.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	0.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	02	000 N	V	892429.00	0.00
						1053751.00	1053751.00

**33 MOKOKCHUNG FOREST DIVISION**

12/2023

0028	00	107	00	000 N	V	21301.00	0.00
0216	01	106	01	000 N	V	23927.00	0.00
0406	01	800	00	000 N	V	3283097.00	0.00
2406	01	001	02	001 N	V	0.00	5089096.00
2406	01	001	02	002 N	V	0.00	425075.00
2406	01	102	01	019 N	V	0.00	700000.00
2406	01	102	02	026 N	V	0.00	699000.00
8009	01	101	01	000 N	V	492520.00	0.00
8009	01	101	03	000 N	V	85040.00	0.00
8011	00	107	00	000 N	V	1660.00	38449.00
8342	00	117	01	000 N	V	109900.00	0.00
8550	00	101	00	000 N	V	1399000.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	3283097.00
8782	00	103	02	000 N	V	4818272.00	0.00
						10234717.00	10234717.00

**35 PHEK FOREST DIVISION**

12/2023

0028	00	107	00	000 N	V	18994.00	0.00
0216	01	106	01	000 N	V	17652.00	0.00
0406	01	800	00	000 N	V	331525.00	0.00
2406	01	001	02	001 N	V	0.00	4002176.00
2406	01	001	02	002 N	V	0.00	394530.00
8009	01	101	01	000 N	V	173936.00	0.00
8009	01	101	03	000 N	V	31016.00	0.00
8011	00	107	00	000 N	V	1500.00	0.00
8342	00	117	01	000 N	V	111500.00	0.00

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8671	00	101	01	000 N	V	1078901.00	1078901.00
8782	00	103	01	000 N	V	0.00	331525.00
8782	00	103	02	000 N	V	4042108.00	0.00
						5807132.00	5807132.00

**38 DOYANG PLANTATION DIVISION****12/2023**

0028	00	107	00	000 N	V	4368.00	0.00
0216	01	106	01	000 N	V	2333.00	0.00
2406	01	001	02	001 N	V	0.00	1002348.00
2406	01	001	02	002 N	V	0.00	34080.00
2406	01	001	02	003 N	V	0.00	40000.00
8009	01	101	01	000 N	V	31000.00	0.00
8009	01	101	03	000 N	V	6000.00	0.00
8011	00	107	00	000 N	V	420.00	0.00
8342	00	117	01	000 N	V	25700.00	0.00
8550	00	101	00	000 N	V	0.00	960000.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1006607.00	0.00
8782	00	103	04	000 N	V	960000.00	0.00
						2036428.00	2036428.00

**39 ZUNHEBOTO FOREST DIVISION****12/2023**

0028	00	107	00	000 N	V	14556.00	0.00
0216	01	106	01	000 N	V	3338.00	0.00
2406	01	001	02	001 N	V	0.00	2558570.00
2406	01	001	02	002 N	V	0.00	399300.00
2406	04	101	02	026 N	V	0.00	198000.00
8009	01	101	01	000 N	V	222424.00	0.00
8009	01	101	03	000 N	V	21748.00	0.00
8011	00	107	00	000 N	V	1060.00	0.00
8342	00	117	01	000 N	V	72780.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8550	00	101	00	000	N	V	1495014.00	1495014.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2621964.00	0.00
8782	00	103	04	000	N	V	198000.00	0.00
							4650884.00	4650884.00

**40 WLW DIMAPUR**

12/2023

0028	00	107	00	000	N	V	10394.00	0.00
0216	01	106	01	000	N	V	24150.00	0.00
2406	01	001	02	001	N	V	0.00	2916601.00
2406	01	001	02	002	N	V	0.00	28170.00
2406	02	110	01	026	N	V	0.00	25835000.00
2406	02	110	02	026	N	V	0.00	3972500.00
8009	01	101	01	000	N	V	171500.00	0.00
8009	01	101	03	000	N	V	49000.00	0.00
8011	00	107	00	000	N	V	930.00	0.00
8342	00	117	01	000	N	V	46200.00	0.00
8671	00	101	01	000	N	V	33821250.00	0.00
8782	00	102	01	000	N	V	0.00	4013750.00
8782	00	103	02	000	N	V	2642597.00	0.00
							36766021.00	36766021.00

**43 PEREN FOREST DIVISION**

12/2023

0028	00	107	00	000	N	V	21630.00	0.00
0216	01	106	01	000	N	V	10049.00	0.00
0406	01	800	00	000	N	V	108355.00	0.00
2406	01	001	02	001	N	V	0.00	4411864.00
2406	01	001	02	002	N	V	0.00	623850.00
2406	02	110	02	026	N	V	0.00	720000.00
8009	01	101	01	000	N	V	461540.00	0.00
8011	00	107	00	000	N	V	1560.00	0.00



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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	87000.00	0.00
8550	00	101	00	000 N	V	3427635.00	3427635.00
8671	00	101	01	000 N	V	2010172.00	2010172.00
8782	00	103	01	000 N	V	0.00	108355.00
8782	00	103	02	000 N	V	4453935.00	0.00
8782	00	103	04	000 N	V	720000.00	0.00
						11301876.00	11301876.00

**44 RESEARCH PLANNING & UTILISATION DIVISION**

12/2023

0028	00	107	00	000 N	V	3038.00	0.00
0216	01	106	01	000 N	V	12769.00	0.00
2406	01	001	02	001 N	V	0.00	806754.00
2406	01	001	02	002 N	V	0.00	52800.00
2406	01	001	02	004 N	V	0.00	40000.00
2406	01	001	02	016 N	V	0.00	60000.00
8009	01	101	01	000 N	V	43824.00	0.00
8011	00	107	00	000 N	V	180.00	0.00
8342	00	117	01	000 N	V	40100.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	759523.00	0.00
8782	00	103	04	000 N	V	100000.00	0.00
						959554.00	959554.00

**45 CHIEF WILDLIFE WARDEN**

12/2023

0028	00	107	00	000 N	V	5472.00	0.00
0216	01	106	01	000 N	V	10611.00	0.00
0406	01	800	00	000 N	V	98451.00	0.00
2406	01	001	02	001 N	V	0.00	1286554.00
2406	01	001	02	002 N	V	0.00	31710.00
2406	01	001	02	004 N	V	0.00	40000.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	016	N	V			0.00	60000.00
2406	02	110	02	026	N	V			0.00	98451.00
8009	01	101	01	000	N	V			75588.00	0.00
8011	00	107	00	000	N	V			450.00	0.00
8342	00	117	01	000	N	V			55700.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1170443.00	0.00
8782	00	103	04	000	N	V			100000.00	0.00
									1516715.00	1516715.00

46 WILD LIFE WARDEN

12/2023

0028	00	107	00	000	N	V			4281.00	0.00
0216	01	106	01	000	N	V			778.00	0.00
2406	01	001	02	001	N	V			0.00	1024394.00
2406	01	001	02	002	N	V			0.00	51060.00
2406	01	001	02	004	N	V			0.00	40000.00
2406	01	001	02	016	N	V			0.00	70000.00
2406	02	110	02	026	N	V			0.00	12738750.00
8009	01	101	01	000	N	V			29000.00	0.00
8011	00	107	00	000	N	V			380.00	0.00
8342	00	117	01	000	N	V			21000.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1020015.00	0.00
8782	00	103	04	000	N	V			12848750.00	0.00
									13924204.00	13924204.00

47 NORTHERN TERRITORIAL CIRCLE

12/2023

0028	00	107	00	000	N	V			3372.00	0.00
0216	01	106	01	000	N	V			6941.00	0.00
2406	01	001	02	001	N	V			0.00	526488.00
2406	01	001	02	002	N	V			0.00	105600.00

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Classification				Plan/	Voted/	Receipts	Payments	
8011	00	107	00	000	N	V	160.00	0.00
8342	00	117	01	000	N	V	47200.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	574295.00	0.00
							632088.00	632088.00

**48 D.F.O KOHIMA DIVISION, KOHIMA****12/2023**

0028	00	107	00	000	N	V	3483.00	0.00
0216	01	106	01	000	N	V	4609.00	0.00
0406	01	800	00	000	N	V	712668.00	0.00
2406	01	001	02	001	N	V	0.00	607596.00
2406	01	001	02	002	N	V	0.00	82740.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	80000.00
2406	01	001	02	027	N	V	0.00	2000000.00
2406	01	102	01	019	N	V	0.00	500000.00
2406	04	101	02	026	N	V	0.00	1828000.00
8009	01	101	01	000	N	V	4000.00	0.00
8009	01	101	03	000	N	V	9500.00	0.00
8011	00	107	00	000	N	V	200.00	0.00
8342	00	117	01	000	N	V	19400.00	0.00
8671	00	101	01	000	N	V	3320000.00	0.00
8782	00	103	01	000	N	V	0.00	712668.00
8782	00	103	02	000	N	V	649144.00	0.00
8782	00	103	04	000	N	V	1128000.00	0.00
							5851004.00	5851004.00

**49 D.F.O DIMAPUR DIVISION, DIMAPUR****12/2023**

0028	00	107	00	000	N	V	22897.00	0.00
0216	01	106	01	000	N	V	66560.00	0.00

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0406	01	800	00	000	N	V	2249051.00	0.00
2406	01	001	01	026	N	V	0.00	1500000.00
2406	01	001	02	001	N	V	0.00	7117274.00
2406	01	001	02	002	N	V	0.00	86280.00
4406	01	070	01	013	N	V	0.00	129303396.00
8009	01	101	01	000	N	V	865792.00	0.00
8009	01	101	03	000	N	V	78448.00	0.00
8011	00	107	00	000	N	V	2210.00	0.00
8342	00	117	01	000	N	V	160300.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	160750000.00	33091604.00
8782	00	103	01	000	N	V	0.00	2249051.00
8782	00	103	02	000	N	V	6007227.00	0.00
8782	00	103	04	000	N	V	3145000.00	0.00
							173347605.00	173347605.00

**50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND****12/2023**

0028	00	107	00	000	N	V	25266.00	0.00
0216	01	106	01	000	N	V	24322.00	0.00
2406	01	001	02	001	N	V	0.00	3962602.00
2406	01	001	02	002	N	V	0.00	919080.00
8009	01	101	01	000	N	V	348948.00	0.00
8011	00	107	00	000	N	V	1110.00	0.00
8342	00	117	01	000	N	V	86700.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	4395336.00	0.00
							4881682.00	4881682.00

**51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK****12/2023**

0028	00	107	00	000	N	V	21508.00	0.00
0216	01	106	01	000	N	V	30883.00	0.00

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2406	01	001	02	001	N	V			0.00	5520232.00
2406	01	001	02	002	N	V			0.00	33450.00
2406	02	110	01	026	N	V			0.00	3961250.00
2406	02	110	02	026	N	V			0.00	3498000.00
8009	01	101	01	000	N	V			485500.00	0.00
8009	01	101	03	000	N	V			21000.00	0.00
8011	00	107	00	000	N	V			2000.00	0.00
8342	00	117	01	000	N	V			63100.00	0.00
8671	00	101	01	000	N	V			180000.00	720000.00
8782	00	103	02	000	N	V			4929691.00	0.00
8782	00	103	04	000	N	V			7999250.00	0.00
									13732932.00	13732932.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

12/2023

0028	00	107	00	000	N	V			7352.00	0.00
0406	01	800	00	000	N	V			93000.00	0.00
2406	01	001	02	001	N	V			0.00	1631240.00
2406	01	001	02	002	N	V			0.00	47550.00
8009	01	101	01	000	N	V			59804.00	0.00
8011	00	107	00	000	N	V			830.00	116098.00
8342	00	117	01	000	N	V			46400.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	93000.00
8782	00	103	02	000	N	V			1680502.00	0.00
									1887888.00	1887888.00
									296898570.00	296898570.00