

Classified Abstract of Forest Divisions for the Month of 04/2024

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
04/2024								
0028	00	107	00	000	N	V	6414.00	0.00
0216	01	106	01	000	N	V	17532.00	0.00
2406	01	001	02	001	N	V	0.00	1665581.00
2406	01	001	02	002	N	V	0.00	38760.00
8009	01	101	01	000	N	V	118000.00	0.00
8009	01	101	03	000	N	V	29000.00	0.00
8011	00	107	00	000	N	V	550.00	0.00
8342	00	117	01	000	N	V	39300.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1493545.00	0.00
							1704341.00	1704341.00

28 W.P. DIVISION KOHIMA**04/2024**

0028	00	107	00	000	N	V	6673.00	0.00
0216	01	106	01	000	N	V	13938.00	0.00
2406	01	001	02	001	N	V	0.00	1840770.00
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	107	00	000	N	V	680.00	0.00
8342	00	117	01	000	N	V	81000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1685089.00	0.00
							1858380.00	1858380.00

29 SILVICULTURE DIVISION, KOHIMA**04/2024**

0028	00	107	00	000	N	V	6008.00	0.00
0216	01	106	01	000	N	V	6221.00	0.00
2406	01	001	02	001	N	V	0.00	1548174.00
8009	01	101	01	000	N	V	62000.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8011	00	107	00	000	N	V	590.00	0.00
8342	00	117	01	000	N	V	56400.00	0.00
8550	00	101	00	000	N	V	407025.00	407025.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1412955.00	0.00
							1955199.00	1955199.00

30 PCCF DIVISION KOHIMA**04/2024**

0028	00	107	00	000	N	V	21083.00	0.00
0216	01	106	01	000	N	V	77414.00	0.00
2406	01	001	01	001	N	V	0.00	7672070.00
2406	01	001	01	002	N	V	0.00	146160.00
8009	01	101	01	000	N	V	497000.00	6124207.00
8009	01	101	03	000	N	V	41000.00	0.00
8011	00	107	00	000	N	V	2260.00	0.00
8342	00	117	01	000	N	V	218900.00	0.00
8658	00	123	01	000	N	V	1080.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	13083700.00	0.00
							13942437.00	13942437.00

31 SOCIAL FORESTRY DIVISION KOHIMA**04/2024**

0028	00	107	00	000	N	V	3969.00	0.00
0216	01	106	01	000	N	V	7218.00	0.00
2406	01	001	02	001	N	V	0.00	944302.00
2406	01	001	02	002	N	V	0.00	17610.00
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	00	000	N	V	370.00	0.00
8342	00	117	01	000	N	V	45000.00	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		841355.00	0.00	
									961912.00	961912.00
32 TERR.CIRCLE DIVISION KOHIMA										
04/2024										
0028	00	107	00	000	N	V		2265.00	0.00	
0216	01	106	01	000	N	V		4884.00	0.00	
2406	01	001	02	001	N	V		0.00	837076.00	
2406	01	001	02	002	N	V		0.00	12330.00	
8009	01	101	01	000	N	V		33200.00	0.00	
8009	01	101	03	000	N	V		6000.00	0.00	
8011	00	107	00	000	N	V		200.00	0.00	
8342	00	117	01	000	N	V		24700.00	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		778037.00	0.00	
								849406.00	849406.00	
33 MOKOKCHUNG FOREST DIVISION										
04/2024										
0028	00	107	00	000	N	V		14993.00	0.00	
0216	01	106	01	000	N	V		23927.00	0.00	
0406	01	800	00	000	N	V		4064577.00	0.00	
2406	01	001	02	001	N	V		0.00	4429371.00	
2406	01	001	02	002	N	V		0.00	86280.00	
8009	01	101	01	000	N	V		172000.00	0.00	
8009	01	101	03	000	N	V		34000.00	0.00	
8011	00	107	00	000	N	V		1560.00	259833.00	
8342	00	117	01	000	N	V		102100.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	102	01	000	N	V		0.00	4064577.00	
8782	00	103	02	000	N	V		4426904.00	0.00	

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Classification							Plan/	Voted/	Receipts	Payments
									8840061.00	8840061.00
34 MON FOREST DIVISION										
04/2024										
0028	00	107	00	000	N	V		15392.00	0.00	
0406	01	800	00	000	N	V		22977.00	0.00	
2406	01	001	02	001	N	V		0.00	4739148.00	
8009	01	101	01	000	N	V		185000.00	0.00	
8009	01	101	03	000	N	V		15000.00	0.00	
8011	00	107	00	000	N	V		1580.00	0.00	
8342	00	117	01	000	N	V		151200.00	0.00	
8550	00	101	00	000	N	V		0.00	3501377.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		4347999.00	0.00	
								4739148.00	8240525.00	
35 PHEK FOREST DIVISION										
04/2024										
0028	00	107	00	000	N	V		12232.00	0.00	
0216	01	106	01	000	N	V		17652.00	0.00	
0406	01	800	00	000	N	V		1188150.00	0.00	
2406	01	001	02	001	N	V		0.00	3464054.00	
2406	01	001	02	002	N	V		0.00	66930.00	
8009	01	101	01	000	N	V		144000.00	0.00	
8009	01	101	03	000	N	V		11000.00	0.00	
8011	00	107	00	000	N	V		1290.00	0.00	
8342	00	117	01	000	N	V		90200.00	0.00	
8782	00	103	01	000	N	V		0.00	1188150.00	
8782	00	103	02	000	N	V		3254610.00	0.00	
								4719134.00	4719134.00	
05/2024										
8671	00	101	01	000	N	V		1078901.00	1078901.00	

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Classification							Plan/	Voted/	Receipts	Payments
									1078901.00	1078901.00
36 TUENSANG FOREST DIVISION										
04/2024										
0028	00	107	00	000	N	V			8360.00	0.00
0216	01	106	01	000	N	V			9715.00	0.00
2406	01	001	02	001	N	V			0.00	1942772.00
2406	01	001	02	002	N	V			0.00	73950.00
8009	01	101	01	000	N	V			53500.00	0.00
8009	01	101	03	000	N	V			11800.00	0.00
8011	00	107	00	000	N	V			870.00	0.00
8342	00	117	01	000	N	V			79400.00	0.00
8550	00	101	00	000	N	V			958552.00	958552.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1853077.00	0.00
									2975274.00	2975274.00
37 WOKHA FOREST DIVISION										
04/2024										
0028	00	107	00	000	N	V			6448.00	0.00
0216	01	106	01	000	N	V			10266.00	0.00
0406	01	800	00	000	N	V			2599000.00	0.00
2406	01	001	01	026	N	V			0.00	70000.00
2406	01	001	02	001	N	V			0.00	1789118.00
2406	01	001	02	002	N	V			0.00	84510.00
8009	01	101	01	000	N	V			30500.00	0.00
8009	01	101	03	000	N	V			1500.00	0.00
8011	00	107	00	000	N	V			850.00	0.00
8342	00	117	01	000	N	V			111100.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	2599000.00
8782	00	103	02	000	N	V			1712964.00	0.00
8782	00	103	04	000	N	V			70000.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									4542628.00	4542628.00
38 DOYANG PLANTATION DIVISION										
04/2024										
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	686428.00	
2406	01	001	02	002	N	V		0.00	36990.00	
8009	01	101	01	000	N	V		3000.00	0.00	
8009	01	101	03	000	N	V		1000.00	0.00	
8011	00	107	00	000	N	V		280.00	0.00	
8342	00	117	01	000	N	V		31900.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		681993.00	0.00	
								723418.00	723418.00	
39 ZUNHEBOTO FOREST DIVISION										
04/2024										
0028	00	107	00	000	N	V		8874.00	0.00	
0216	01	106	01	000	N	V		2560.00	0.00	
2406	01	001	02	001	N	V		0.00	2194118.00	
2406	01	001	02	002	N	V		0.00	66900.00	
8009	01	101	01	000	N	V		93000.00	0.00	
8009	01	101	03	000	N	V		8500.00	0.00	
8011	00	107	00	000	N	V		940.00	0.00	
8342	00	117	01	000	N	V		67700.00	0.00	
8550	00	101	00	000	N	V		1321293.00	1321293.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		2079444.00	0.00	
								3582311.00	3582311.00	

40 WLW DIMAPUR

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0028	00	107	00	000 N	V	10394.00	0.00
0216	01	106	01	000 N	V	22870.00	0.00
2406	01	001	02	001 N	V	0.00	2917041.00
2406	01	001	02	002 N	V	0.00	28170.00
8009	01	101	01	000 N	V	176500.00	0.00
8009	01	101	03	000 N	V	50000.00	0.00
8011	00	107	00	000 N	V	910.00	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	2634237.00	0.00
						2945211.00	2945211.00

41 UTL OFFICER DIVISION DIMAPUR

04/2024

0028	00	107	00	000 N	V	5766.00	0.00
0216	01	106	01	000 N	V	22593.00	0.00
2406	01	001	02	001 N	V	0.00	1524136.00
2406	01	001	02	002 N	V	0.00	10560.00
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	11340.00	0.00
8342	00	117	01	000 N	V	53800.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1350497.00	0.00
						1534696.00	1534696.00

43 PEREN FOREST DIVISION

04/2024

0028	00	107	00	000 N	V	13686.00	0.00
0216	01	106	01	000 N	V	10049.00	0.00
0406	01	800	00	000 N	V	257242.00	0.00
2406	01	001	02	001 N	V	0.00	3597226.00
2406	01	001	02	002 N	V	0.00	124920.00

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8009	01	101	01	000 N	V	158400.00	0.00
8009	01	101	03	000 N	V	6700.00	0.00
8011	00	107	00	000 N	V	1390.00	0.00
8342	00	117	01	000 N	V	87800.00	0.00
8550	00	101	00	000 N	V	2455945.00	2455945.00
8671	00	101	01	000 N	V	10172.00	10172.00
8782	00	103	01	000 N	V	0.00	257242.00
8782	00	103	02	000 N	V	3444121.00	0.00
						6445505.00	6445505.00

44 RESEARCH PLANNING & UTILISATION DIVISION

04/2024

0028	00	107	00	000 N	V	2438.00	0.00
0216	01	106	01	000 N	V	12987.00	0.00
2406	01	001	02	001 N	V	0.00	773216.00
2406	01	001	02	002 N	V	0.00	10560.00
8009	01	101	01	000 N	V	16000.00	0.00
8011	00	107	00	000 N	V	200.00	0.00
8342	00	117	01	000 N	V	37000.00	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	715031.00	0.00
						783776.00	783776.00

45 CHIEF WILDLIFE WARDEN

04/2024

0028	00	107	00	000 N	V	4432.00	0.00
0216	01	106	01	000 N	V	11329.00	0.00
2406	01	001	02	001 N	V	0.00	1112066.00
2406	01	001	02	002 N	V	0.00	31710.00
8009	01	101	01	000 N	V	15300.00	0.00
8011	00	107	00	000 N	V	440.00	0.00
8342	00	117	01	000 N	V	42000.00	0.00

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8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1070275.00	0.00
						1143776.00	1143776.00

46 WILD LIFE WARDEN

04/2024

0028	00	107	00	000 N	V	4697.00	0.00
0216	01	106	01	000 N	V	778.00	0.00
2406	01	001	02	001 N	V	0.00	1075159.00
2406	01	001	02	002 N	V	0.00	51060.00
8009	01	101	01	000 N	V	35000.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	00	000 N	V	420.00	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	1055124.00	0.00
						1126219.00	1126219.00

47 NORTHERN TERRITORIAL CIRCLE

04/2024

0028	00	107	00	000 N	V	1548.00	0.00
0216	01	106	01	000 N	V	4046.00	0.00
2406	01	001	02	001 N	V	0.00	417948.00
2406	01	001	02	002 N	V	0.00	21120.00
8011	00	107	00	000 N	V	100.00	0.00
8342	00	117	01	000 N	V	36300.00	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	396954.00	0.00
						439068.00	439068.00

48 D.F.O KOHIMA DIVISION, KOHIMA

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0028	00	107	00	000	N	V	12780.00	0.00
0216	01	106	01	000	N	V	17921.00	0.00
0406	01	800	00	000	N	V	3478569.00	0.00
2406	01	001	02	001	N	V	0.00	3104182.00
8009	01	101	01	000	N	V	92000.00	0.00
8009	01	101	03	000	N	V	9500.00	0.00
8011	00	107	00	000	N	V	1090.00	0.00
8342	00	117	01	000	N	V	151100.00	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	3478569.00
8782	00	103	02	000	N	V	2819671.00	0.00
							6582751.00	6582751.00
49 D.F.O DIMAPUR DIVISION, DIMAPUR								
04/2024								
0028	00	107	00	000	N	V	22666.00	0.00
0216	01	106	01	000	N	V	68895.00	0.00
0406	01	800	00	000	N	V	1995753.00	0.00
2406	01	001	02	001	N	V	0.00	6365432.00
2406	01	001	02	002	N	V	0.00	98610.00
2406	01	102	02	026	N	V	0.00	1350000.00
8009	01	101	01	000	N	V	437300.00	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	159700.00	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	1995753.00
8782	00	103	02	000	N	V	5735171.00	0.00
8782	00	103	04	000	N	V	1350000.00	0.00
							9809795.00	9809795.00

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51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK										
04/2024										
0028	00	107	00	000	N	V		21460.00	0.00	
0216	01	106	01	000	N	V		29828.00	0.00	
2406	01	001	02	001	N	V		0.00	5909020.00	
2406	01	001	02	002	N	V		0.00	44010.00	
8009	01	101	01	000	N	V		500500.00	0.00	
8009	01	101	03	000	N	V		21000.00	0.00	
8011	00	107	00	000	N	V		2120.00	0.00	
8342	00	117	01	000	N	V		84200.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		5293922.00	0.00	
								5953030.00	5953030.00	
53 DIVISIONAL FOREST OFFICER, LONGLENG										
04/2024										
0028	00	107	00	000	N	V		5272.00	0.00	
0406	01	800	00	000	N	V		126050.00	0.00	
2406	01	001	02	001	N	V		0.00	1240320.00	
2406	01	001	02	002	N	V		0.00	47550.00	
4406	01	101	03	026	N	V		0.00	160000.00	
8009	01	101	01	000	N	V		43500.00	0.00	
8009	01	101	03	000	N	V		3000.00	0.00	
8011	00	107	00	000	N	V		630.00	0.00	
8342	00	117	01	000	N	V		63800.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	126050.00	
8782	00	103	02	000	N	V		1171668.00	0.00	
8782	00	103	04	000	N	V		160000.00	0.00	
								1573920.00	1573920.00	
								90810297.00	94311674.00	

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
05/2024								
0028	00	107	00	000	N	V	6414.00	0.00
0216	01	106	01	000	N	V	17532.00	0.00
2406	01	001	02	001	N	V	0.00	1665581.00
2406	01	001	02	002	N	V	0.00	38760.00
8009	01	101	01	000	N	V	68000.00	0.00
8009	01	101	03	000	N	V	29000.00	0.00
8011	00	107	00	000	N	V	590.00	0.00
8342	00	117	01	000	N	V	39300.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1543505.00	0.00
							1704341.00	1704341.00

28 W.P. DIVISION KOHIMA**05/2024**

0028	00	107	00	000	N	V	6673.00	0.00
0216	01	106	01	000	N	V	14716.00	0.00
2406	01	001	02	001	N	V	0.00	1839210.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	40000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	680.00	0.00
8342	00	117	01	000	N	V	81000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1688751.00	0.00
							1856820.00	1856820.00

29 SILVICULTURE DIVISION, KOHIMA**05/2024**

0028	00	107	00	000	N	V	6424.00	0.00
0216	01	106	01	000	N	V	9331.00	0.00
2406	01	001	02	001	N	V	0.00	1655478.00
8009	01	101	01	000	N	V	76000.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8011	00	107	00	000 N	V	630.00	0.00
8342	00	117	01	000 N	V	56400.00	0.00
8550	00	101	00	000 N	V	407025.00	407025.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1502693.00	0.00
						2062503.00	2062503.00

30 PCCF DIVISION KOHIMA

05/2024

0028	00	107	00	000 N	V	22331.00	0.00
0216	01	106	01	000 N	V	78970.00	0.00
2406	01	001	01	001 N	V	0.00	15806372.00
2406	01	001	01	002 N	V	0.00	146160.00
2406	01	001	02	045 N	V	0.00	5108500.00
8009	01	101	01	000 N	V	235000.00	2638969.00
8009	01	101	03	000 N	V	41000.00	0.00
8009	01	104	00	000 N	V	262000.00	0.00
8011	00	107	00	000 N	V	2440.00	0.00
8342	00	117	01	000 N	V	283900.00	0.00
8658	00	123	01	000 N	V	1080.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	22773280.00	0.00
						23700001.00	23700001.00

31 SOCIAL FORESTRY DIVISION KOHIMA

05/2024

0028	00	107	00	000 N	V	3969.00	0.00
0216	01	106	01	000 N	V	7218.00	0.00
2406	01	001	02	001 N	V	0.00	944302.00
2406	01	001	02	002 N	V	0.00	17610.00
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	00	000 N	V	370.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8342	00	117	01	000	N	V		45000.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		841355.00	0.00	
								961912.00	961912.00	

32 TERR.CIRCLE DIVISION KOHIMA

05/2024

0028	00	107	00	000	N	V		2265.00	0.00
0216	01	106	01	000	N	V		4884.00	0.00
2406	01	001	02	001	N	V		0.00	837076.00
2406	01	001	02	002	N	V		0.00	12330.00
8009	01	101	01	000	N	V		33200.00	0.00
8009	01	101	03	000	N	V		6000.00	0.00
8011	00	107	00	000	N	V		200.00	0.00
8342	00	117	01	000	N	V		24700.00	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		778037.00	0.00
								849406.00	849406.00

33 MOKOKCHUNG FOREST DIVISION

05/2024

0028	00	107	00	000	N	V		14993.00	0.00
0216	01	106	01	000	N	V		23927.00	0.00
0406	01	800	00	000	N	V		2003215.00	0.00
2406	01	001	02	001	N	V		0.00	4429371.00
2406	01	001	02	002	N	V		0.00	86280.00
8009	01	101	01	000	N	V		191500.00	0.00
8009	01	101	03	000	N	V		35500.00	0.00
8011	00	107	00	000	N	V		1560.00	0.00
8342	00	117	01	000	N	V		102100.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	2003215.00

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Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	02	000 N	V	4146071.00	0.00
						6518866.00	6518866.00
34 MON FOREST DIVISION							
05/2024							
0028	00	107	00	000 N	V	17792.00	0.00
0216	01	106	01	000 N	V	22977.00	0.00
0406	01	800	00	000 N	V	6382078.00	0.00
2406	01	001	02	001 N	V	0.00	4739148.00
2406	01	001	02	002 N	V	0.00	179580.00
8009	01	101	01	000 N	V	185000.00	0.00
8009	01	101	03	000 N	V	15000.00	0.00
8011	00	107	00	000 N	V	1580.00	384960.00
8342	00	117	01	000 N	V	151200.00	0.00
8550	00	101	00	000 N	V	3643787.00	3643787.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	6382078.00
8782	00	103	02	000 N	V	4910139.00	0.00
						15329553.00	15329553.00

35 PHEK FOREST DIVISION

05/2024

0028	00	107	00	000 N	V	12024.00	0.00
0216	01	106	01	000 N	V	17652.00	0.00
0406	01	800	00	000 N	V	2470099.00	0.00
2406	01	001	02	001 N	V	0.00	3352990.00
2406	01	001	02	002 N	V	0.00	66930.00
8009	01	101	01	000 N	V	140000.00	0.00
8009	01	101	03	000 N	V	11000.00	0.00
8011	00	107	00	000 N	V	1250.00	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	2470099.00

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Classification				Plan/	Voted/	Receipts	Payments	
8782	00	103	02	000	N	V	3147794.00	0.00
							6968920.00	6968920.00
36 TUENSANG FOREST DIVISION								
05/2024								
0028	00	107	00	000	N	V	8360.00	0.00
0216	01	106	01	000	N	V	9715.00	0.00
2406	01	001	02	001	N	V	0.00	1942772.00
2406	01	001	02	002	N	V	0.00	73950.00
8009	01	101	01	000	N	V	53500.00	0.00
8009	01	101	03	000	N	V	11800.00	0.00
8011	00	107	00	000	N	V	870.00	0.00
8342	00	117	01	000	N	V	79400.00	0.00
8550	00	101	00	000	N	V	958552.00	958552.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1853077.00	0.00
							2975274.00	2975274.00
37 WOKHA FOREST DIVISION								
05/2024								
0028	00	107	00	000	N	V	7280.00	0.00
0216	01	106	01	000	N	V	13812.00	0.00
0406	01	800	00	000	N	V	2412500.00	0.00
2406	01	001	02	001	N	V	0.00	2023946.00
2406	01	001	02	002	N	V	0.00	84510.00
8009	01	101	01	000	N	V	30500.00	0.00
8009	01	101	03	000	N	V	1500.00	0.00
8011	00	107	00	000	N	V	930.00	0.00
8342	00	117	01	000	N	V	118700.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	2412500.00
8782	00	103	02	000	N	V	1935734.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									4520956.00	4520956.00
38 DOYANG PLANTATION DIVISION										
05/2024										
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	686428.00	
2406	01	001	02	002	N	V		0.00	36990.00	
8009	01	101	01	000	N	V		4000.00	0.00	
8011	00	107	00	000	N	V		280.00	0.00	
8342	00	117	01	000	N	V		31900.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		681993.00	0.00	
								723418.00	723418.00	
39 ZUNHEBOTO FOREST DIVISION										
05/2024										
0028	00	107	00	000	N	V		8874.00	0.00	
0216	01	106	01	000	N	V		2560.00	0.00	
2406	01	001	02	001	N	V		0.00	2196274.00	
2406	01	001	02	002	N	V		0.00	66900.00	
8009	01	101	01	000	N	V		102000.00	0.00	
8009	01	101	03	000	N	V		8500.00	0.00	
8011	00	107	00	000	N	V		960.00	0.00	
8342	00	117	01	000	N	V		67700.00	0.00	
8550	00	101	00	000	N	V		1314449.00	1314449.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		2072580.00	0.00	
								3577623.00	3577623.00	
40 WLW DIMAPUR										
05/2024										
0028	00	107	00	000	N	V		10602.00	0.00	

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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			22870.00	0.00
0406	01	800	00	000	N	V			72300.00	0.00
2406	01	001	02	001	N	V			0.00	3034801.00
2406	01	001	02	002	N	V			0.00	28170.00
8009	01	101	01	000	N	V			186500.00	0.00
8009	01	101	03	000	N	V			50000.00	0.00
8011	00	107	00	000	N	V			950.00	74321.00
8342	00	117	01	000	N	V			50500.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	72300.00
8782	00	103	02	000	N	V			2815870.00	0.00
									3209592.00	3209592.00

41 UTL OFFICER DIVISION DIMAPUR

05/2024

0028	00	107	00	000	N	V			5766.00	0.00
0216	01	106	01	000	N	V			20596.00	0.00
2406	01	001	02	001	N	V			0.00	1513336.00
2406	01	001	02	002	N	V			0.00	10560.00
8009	01	101	01	000	N	V			52800.00	0.00
8009	01	101	03	000	N	V			43300.00	0.00
8011	00	105	01	000	N	V			10800.00	0.00
8011	00	107	00	000	N	V			540.00	0.00
8342	00	117	01	000	N	V			53800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	102	01	000	N	V			0.00	10800.00
8782	00	103	02	000	N	V			1347094.00	0.00
									1534696.00	1534696.00

43 PEREN FOREST DIVISION

05/2024

0028	00	107	00	000	N	V			13686.00	0.00
0216	01	106	01	000	N	V			10049.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
0406	01	800	00	000	N	V	836627.00	0.00
2406	01	001	02	001	N	V	0.00	3597226.00
2406	01	001	02	002	N	V	0.00	124920.00
8009	01	101	01	000	N	V	158400.00	0.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	107	00	000	N	V	1390.00	0.00
8342	00	117	01	000	N	V	87800.00	0.00
8550	00	101	00	000	N	V	2455945.00	2455945.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	01	000	N	V	0.00	836627.00
8782	00	103	02	000	N	V	3444121.00	0.00
							7024890.00	7024890.00

44 RESEARCH PLANNING & UTILISATION DIVISION

05/2024

0028	00	107	00	000	N	V	2438.00	0.00
0216	01	106	01	000	N	V	12987.00	0.00
2406	01	001	02	001	N	V	0.00	783338.00
2406	01	001	02	002	N	V	0.00	10560.00
8009	01	101	01	000	N	V	13000.00	0.00
8011	00	107	00	000	N	V	220.00	0.00
8342	00	117	01	000	N	V	37000.00	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	728133.00	0.00
							793898.00	793898.00

45 CHIEF WILDLIFE WARDEN

05/2024

0028	00	107	00	000	N	V	4224.00	0.00
0049	04	800	04	000	N	V	8711.00	0.00
0216	01	106	01	000	N	V	11329.00	0.00
2406	01	001	02	001	N	V	0.00	1020560.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	31710.00
8009	01	101	01	000	N	V			11300.00	0.00
8009	01	101	03	000	N	V			2000.00	0.00
8011	00	107	00	000	N	V			420.00	0.00
8342	00	117	01	000	N	V			42000.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	8711.00
8782	00	103	02	000	N	V			980997.00	0.00
									1060981.00	1060981.00

46 WILD LIFE WARDEN

05/2024

0028	00	107	00	000	N	V			4489.00	0.00
0216	01	106	01	000	N	V			778.00	0.00
0406	01	800	00	000	N	V			34800.00	0.00
2406	01	001	02	001	N	V			0.00	1037142.00
2406	01	001	02	002	N	V			0.00	51060.00
8009	01	101	01	000	N	V			32000.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	00	000	N	V			390.00	28346.00
8342	00	117	01	000	N	V			27200.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	102	01	000	N	V			0.00	34800.00
8782	00	103	02	000	N	V			1048691.00	0.00
									1151348.00	1151348.00

47 NORTHERN TERRITORIAL CIRCLE

05/2024

0028	00	107	00	000	N	V			1548.00	0.00
0216	01	106	01	000	N	V			4046.00	0.00
2406	01	001	02	001	N	V			0.00	417948.00
2406	01	001	02	002	N	V			0.00	21120.00
8011	00	107	00	000	N	V			100.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8342	00	117	01	000	N	V			36300.00	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			396954.00	0.00
									439068.00	439068.00

48 D.F.O KOHIMA DIVISION, KOHIMA

05/2024

0028	00	107	00	000	N	V			12780.00	0.00
0216	01	106	01	000	N	V			17921.00	0.00
0406	01	800	00	000	N	V			6636607.00	0.00
2406	01	001	02	001	N	V			0.00	3011022.00
2406	01	001	02	002	N	V			0.00	91560.00
8009	01	101	01	000	N	V			92000.00	0.00
8009	01	101	03	000	N	V			9500.00	0.00
8011	00	107	00	000	N	V			1090.00	0.00
8342	00	117	01	000	N	V			151100.00	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	6636607.00
8782	00	103	02	000	N	V			2818071.00	0.00
									9739189.00	9739189.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

05/2024

0028	00	107	00	000	N	V			22666.00	0.00
0216	01	106	01	000	N	V			68895.00	0.00
0406	01	800	00	000	N	V			748990.00	0.00
2406	01	001	02	001	N	V			0.00	6365432.00
2406	01	001	02	002	N	V			0.00	98610.00
8009	01	101	01	000	N	V			437300.00	0.00
8009	01	101	03	000	N	V			38000.00	0.00
8011	00	107	00	000	N	V			2190.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8342	00	117	01	000	N	V			159700.00	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	748990.00
8782	00	103	02	000	N	V			5735171.00	0.00
									7213032.00	7213032.00
50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND										
04/2024										
0028	00	107	00	000	N	V			12976.00	0.00
0216	01	106	01	000	N	V			24322.00	0.00
2406	01	001	02	001	N	V			0.00	2820412.00
2406	01	001	02	002	N	V			0.00	147900.00
8009	01	101	01	000	N	V			89600.00	0.00
8009	01	101	03	000	N	V			48800.00	0.00
8011	00	107	00	000	N	V			1010.00	0.00
8342	00	117	01	000	N	V			81500.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2710104.00	0.00
									2968312.00	2968312.00
05/2024										
0028	00	107	00	000	N	V			12976.00	0.00
0216	01	106	01	000	N	V			24322.00	0.00
2406	01	001	02	001	N	V			0.00	2820412.00
2406	01	001	02	002	N	V			0.00	147900.00
8009	01	101	01	000	N	V			89600.00	0.00
8009	01	101	03	000	N	V			48800.00	0.00
8011	00	107	00	000	N	V			1010.00	0.00
8342	00	117	01	000	N	V			81500.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2710104.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									2968312.00	2968312.00
51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK										
05/2024										
0028	00	107	00	000	N	V		21252.00	0.00	
0216	01	106	01	000	N	V		29828.00	0.00	
2406	01	001	02	001	N	V		0.00	5798964.00	
2406	01	001	02	002	N	V		0.00	44010.00	
8009	01	101	01	000	N	V		498500.00	0.00	
8009	01	101	03	000	N	V		21000.00	0.00	
8011	00	107	00	000	N	V		2100.00	0.00	
8342	00	117	01	000	N	V		84200.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		5186094.00	0.00	
								5842974.00	5842974.00	
52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION										
04/2024										
0028	00	107	00	000	N	V		3952.00	0.00	
0216	01	106	01	000	N	V		1556.00	0.00	
0406	01	800	00	000	N	V		67241.00	0.00	
2406	01	001	02	001	N	V		0.00	746600.00	
8011	00	107	00	000	N	V		420.00	0.00	
8342	00	117	01	000	N	V		69900.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	102	01	000	N	V		0.00	67241.00	
8782	00	103	02	000	N	V		670772.00	0.00	
								813841.00	813841.00	
05/2024										
0028	00	107	00	000	N	V		4472.00	0.00	
0216	01	106	01	000	N	V		1556.00	0.00	
2406	01	001	02	001	N	V		0.00	746600.00	

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	35220.00
8011	00	107	00	000	N	V			420.00	0.00
8342	00	117	01	000	N	V			69900.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			705472.00	0.00
									781820.00	781820.00
53 DIVISIONAL FOREST OFFICER, LONGLENG										
05/2024										
0028	00	107	00	000	N	V			5272.00	0.00
2406	01	001	02	001	N	V			0.00	1240320.00
2406	01	001	02	002	N	V			0.00	47550.00
8009	01	101	01	000	N	V			43500.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	00	000	N	V			630.00	0.00
8342	00	117	01	000	N	V			63800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1171668.00	0.00
									1287870.00	1287870.00
									118579416.00	118579416.00

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
06/2024								
0028	00	107	00	000	N	V	6206.00	0.00
0216	01	106	01	000	N	V	17532.00	0.00
2406	01	001	02	001	N	V	0.00	1616305.00
2406	01	001	02	002	N	V	0.00	38760.00
8009	01	101	01	000	N	V	68000.00	0.00
8009	01	101	03	000	N	V	23000.00	0.00
8011	00	107	00	000	N	V	580.00	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	1500247.00	0.00
							1655065.00	1655065.00
28 W.P. DIVISION KOHIMA								
06/2024								
0028	00	107	00	000	N	V	6448.00	0.00
0216	01	106	01	000	N	V	14716.00	0.00
2406	01	001	02	001	N	V	0.00	1843006.00
8009	01	101	01	000	N	V	40000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	700.00	0.00
8342	00	117	01	000	N	V	81000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1675142.00	0.00
							1843006.00	1843006.00
29 SILVICULTURE DIVISION, KOHIMA								
06/2024								
0028	00	107	00	000	N	V	5408.00	0.00
0216	01	106	01	000	N	V	7776.00	0.00
2406	01	001	02	001	N	V	0.00	1363244.00
8009	01	101	01	000	N	V	69000.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00
8011	00	107	00	000	N	V	490.00	101155.00

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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	56600.00	0.00
8550	00	101	00	000 N	V	370590.00	370590.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1321125.00	0.00
						1834989.00	1834989.00

30 PCCF DIVISION KOHIMA**06/2024**

0028	00	107	00	000 N	V	20800.00	0.00
0216	01	106	01	000 N	V	80525.00	0.00
2406	01	001	01	001 N	V	0.00	9641387.00
2406	02	798	01	001 N	V	0.00	1401450.00
8009	01	101	01	000 N	V	497000.00	2821326.00
8009	01	101	03	000 N	V	41000.00	0.00
8011	00	107	00	000 N	V	2600.00	0.00
8011	00	107	01	000 N	V	0.00	42627.00
8342	00	117	01	000 N	V	308100.00	0.00
8658	00	123	01	000 N	V	1200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	12955565.00	0.00
						13906790.00	13906790.00

31 SOCIAL FORESTRY DIVISION KOHIMA**06/2024**

0028	00	107	00	000 N	V	3744.00	0.00
0216	01	106	01	000 N	V	7218.00	0.00
2406	01	001	02	001 N	V	0.00	944302.00
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	00	000 N	V	370.00	0.00
8342	00	117	01	000 N	V	45000.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	823970.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									944302.00	944302.00
32 TERR.CIRCLE DIVISION KOHIMA										
06/2024										
0028	00	107	00	000	N	V		2080.00	0.00	
0216	01	106	01	000	N	V		7099.00	0.00	
2406	01	001	02	001	N	V		0.00	837076.00	
8009	01	101	01	000	N	V		33200.00	0.00	
8009	01	101	03	000	N	V		6000.00	0.00	
8011	00	107	00	000	N	V		200.00	0.00	
8342	00	117	01	000	N	V		24700.00	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		763677.00	0.00	
								837076.00	837076.00	
33 MOKOKCHUNG FOREST DIVISION										
06/2024										
0028	00	107	00	000	N	V		13728.00	0.00	
0216	01	106	01	000	N	V		23927.00	0.00	
0406	01	800	00	000	N	V		2307756.00	0.00	
2406	01	001	02	001	N	V		0.00	4429371.00	
8009	01	101	01	000	N	V		191500.00	0.00	
8009	01	101	03	000	N	V		35500.00	0.00	
8011	00	107	00	000	N	V		1560.00	0.00	
8342	00	117	01	000	N	V		102100.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	2307756.00	
8782	00	103	02	000	N	V		4061056.00	0.00	
								6737127.00	6737127.00	
34 MON FOREST DIVISION										
06/2024										

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Classification				Plan/	Voted/	Receipts	Payments
0028	00	107	00	000 N	V	15392.00	0.00
0216	01	106	01	000 N	V	22977.00	0.00
0406	01	800	00	000 N	V	114000.00	0.00
2406	01	001	02	001 N	V	0.00	4739148.00
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	00	000 N	V	1580.00	0.00
8342	00	117	01	000 N	V	151200.00	0.00
8550	00	101	00	000 N	V	3496377.00	3496377.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	114000.00
8782	00	103	02	000 N	V	4342999.00	0.00
						8349525.00	8349525.00

35 PHEK FOREST DIVISION

06/2024

0028	00	107	00	000 N	V	11024.00	0.00
0216	01	106	01	000 N	V	17652.00	0.00
0406	01	800	00	000 N	V	2880500.00	0.00
2406	01	001	02	001 N	V	0.00	3352990.00
8009	01	101	01	000 N	V	142000.00	0.00
8009	01	101	03	000 N	V	11000.00	0.00
8011	00	107	00	000 N	V	1250.00	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	2880500.00
8782	00	103	02	000 N	V	3079864.00	0.00
						7312391.00	7312391.00

36 TUENSANG FOREST DIVISION

06/2024

0028	00	107	00	000 N	V	7280.00	0.00
0216	01	106	01	000 N	V	9715.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	1942772.00
8009	01	101	01	000	N	V			35700.00	0.00
8009	01	101	03	000	N	V			11800.00	0.00
8011	00	107	00	000	N	V			870.00	0.00
8342	00	117	01	000	N	V			79400.00	0.00
8550	00	101	00	000	N	V			967952.00	967952.00
8782	00	103	02	000	N	V			1798007.00	0.00
									2910724.00	2910724.00

07/2024

8671	00	101	01	000	N	V			0.00	0.00
									0.00	0.00

37 WOKHA FOREST DIVISION

06/2024

0028	00	107	00	000	N	V			6864.00	0.00
0216	01	106	01	000	N	V			12039.00	0.00
0406	01	800	00	000	N	V			1578789.00	0.00
2406	01	001	02	001	N	V			0.00	1906532.00
8009	01	101	01	000	N	V			30500.00	0.00
8009	01	101	03	000	N	V			1500.00	0.00
8011	00	107	00	000	N	V			890.00	235650.00
8342	00	117	01	000	N	V			114900.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	1578789.00
8782	00	103	02	000	N	V			1975489.00	0.00
									3720971.00	3720971.00

38 DOYANG PLANTATION DIVISION

06/2024

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	686428.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	3000.00	0.00
8009	01	101	03	000 N	V	1000.00	0.00
8011	00	107	00	000 N	V	280.00	0.00
8342	00	117	01	000 N	V	31900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	645003.00	0.00
						686428.00	686428.00

39 ZUNHEBOTO FOREST DIVISION

06/2024

0028	00	107	00	000 N	V	7904.00	0.00
0216	01	106	01	000 N	V	2560.00	0.00
2406	01	001	02	001 N	V	0.00	2196274.00
2406	01	001	02	003 N	V	0.00	15000.00
8009	01	101	01	000 N	V	102000.00	0.00
8009	01	101	03	000 N	V	8500.00	0.00
8011	00	107	00	000 N	V	960.00	0.00
8342	00	117	01	000 N	V	67700.00	0.00
8550	00	101	00	000 N	V	1281484.00	1281484.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2021650.00	0.00
						3492758.00	3492758.00

40 WLW DIMAPUR

06/2024

0028	00	107	00	000 N	V	10192.00	0.00
0216	01	106	01	000 N	V	22870.00	0.00
2406	01	001	02	001 N	V	0.00	3034801.00
8009	01	101	01	000 N	V	186500.00	0.00
8009	01	101	03	000 N	V	50000.00	0.00
8011	00	107	00	000 N	V	950.00	0.00
8342	00	117	01	000 N	V	50500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									321012.00	3034801.00
41 UTL OFFICER DIVISION DIMAPUR										
06/2024										
0028	00	107	00	000	N	V		5766.00	0.00	
0216	01	106	01	000	N	V		20596.00	0.00	
2406	01	001	02	001	N	V		0.00	1524136.00	
2406	01	001	02	002	N	V		0.00	10560.00	
8009	01	101	01	000	N	V		52800.00	0.00	
8009	01	101	03	000	N	V		43300.00	0.00	
8011	00	107	00	000	N	V		11340.00	0.00	
8342	00	117	01	000	N	V		53800.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		1347094.00	0.00	
								1534696.00	1534696.00	
43 PEREN FOREST DIVISION										
06/2024										
0028	00	107	00	000	N	V		10049.00	0.00	
2406	01	001	02	001	N	V		0.00	3824176.00	
8009	01	101	01	000	N	V		176800.00	0.00	
8009	01	101	03	000	N	V		87800.00	0.00	
8011	00	107	00	000	N	V		12480.00	0.00	
8342	00	117	01	000	N	V		1450.00	0.00	
8550	00	101	00	000	N	V		2580386.00	2580386.00	
8671	00	101	01	000	N	V		10172.00	10172.00	
8782	00	103	02	000	N	V		3535597.00	0.00	
								6414734.00	6414734.00	
44 RESEARCH PLANNING & UTILISATION DIVISION										
06/2024										
0028	00	107	00	000	N	V		2438.00	0.00	
0216	01	106	01	000	N	V		12987.00	0.00	

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	805580.00
2406	01	001	02	002	N	V			0.00	10560.00
8009	01	101	01	000	N	V			13000.00	0.00
8011	00	107	00	000	N	V			220.00	0.00
8342	00	117	01	000	N	V			37000.00	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			750375.00	0.00
									816140.00	816140.00

45 CHIEF WILDLIFE WARDEN

06/2024

0028	00	107	00	000	N	V			3744.00	0.00
0216	01	106	01	000	N	V			11329.00	0.00
2406	01	001	02	001	N	V			0.00	1020560.00
8009	01	101	01	000	N	V			11300.00	0.00
8009	01	101	03	000	N	V			2000.00	0.00
8011	00	107	00	000	N	V			420.00	0.00
8342	00	117	01	000	N	V			42000.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			949767.00	0.00
									1020560.00	1020560.00

46 WILD LIFE WARDEN

06/2024

0028	00	107	00	000	N	V			3744.00	0.00
2406	01	001	02	001	N	V			0.00	1037142.00
8009	01	101	01	000	N	V			32000.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	00	000	N	V			1168.00	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			970030.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									1037142.00	1037142.00
47 NORTHERN TERRITORIAL CIRCLE										
06/2024										
0028	00	107	00	000	N	V		1248.00	0.00	
0216	01	106	01	000	N	V		4046.00	0.00	
2406	01	001	02	001	N	V		0.00	400570.00	
8011	00	107	00	000	N	V		100.00	0.00	
8342	00	117	01	000	N	V		34600.00	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		360456.00	0.00	
								400570.00	400570.00	
48 D.F.O KOHIMA DIVISION, KOHIMA										
06/2024										
0028	00	107	00	000	N	V		11440.00	0.00	
0216	01	106	01	000	N	V		18699.00	0.00	
0406	01	800	00	000	N	V		5139996.00	0.00	
2406	01	001	02	001	N	V		0.00	3008814.00	
8009	01	101	01	000	N	V		92000.00	0.00	
8009	01	101	03	000	N	V		8000.00	0.00	
8011	00	107	00	000	N	V		1090.00	0.00	
8342	00	117	01	000	N	V		151100.00	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	5139996.00	
8782	00	103	02	000	N	V		2726365.00	0.00	
								8148810.00	8148810.00	
49 D.F.O DIMAPUR DIVISION, DIMAPUR										
06/2024										
0028	00	107	00	000	N	V		22666.00	0.00	

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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			66615.00	0.00
0406	01	800	00	000	N	V			3154540.00	0.00
2406	01	001	02	001	N	V			0.00	6365432.00
2406	01	001	02	002	N	V			0.00	98610.00
8009	01	101	01	000	N	V			432500.00	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			159700.00	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	3154540.00
8782	00	103	02	000	N	V			5742251.00	0.00
									9618582.00	9618582.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

06/2024

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	2822106.00
8009	01	101	01	000	N	V			89600.00	0.00
8009	01	101	03	000	N	V			48800.00	0.00
8011	00	107	00	000	N	V			1010.00	100328.00
8342	00	117	01	000	N	V			81700.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2666186.00	0.00
									2922434.00	2922434.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

06/2024

0028	00	107	00	000	N	V			20592.00	0.00
0216	01	106	01	000	N	V			29828.00	0.00
0406	01	800	00	000	N	V			10000.00	0.00
2406	01	001	02	001	N	V			0.00	5855646.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	491500.00	0.00
8009	01	101	03	000 N	V	21000.00	0.00
8011	00	107	00	000 N	V	2100.00	0.00
8342	00	117	01	000 N	V	84200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	10000.00
8782	00	103	02	000 N	V	5206426.00	0.00
						5865646.00	5865646.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

06/2024

0028	00	107	00	000 N	V	3952.00	0.00
0216	01	106	01	000 N	V	1556.00	0.00
2406	01	001	02	001 N	V	0.00	746600.00
8011	00	107	00	000 N	V	420.00	0.00
8342	00	117	01	000 N	V	69900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	670772.00	0.00
						746600.00	746600.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

06/2024

0028	00	107	00	000 N	V	5272.00	0.00
0406	01	800	00	000 N	V	297000.00	0.00
2406	01	001	02	001 N	V	0.00	1246172.00
2406	01	001	02	002 N	V	0.00	47550.00
8009	01	101	01	000 N	V	43500.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	00	000 N	V	630.00	153796.00
8342	00	117	01	000 N	V	64000.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	297000.00
8782	00	103	02	000 N	V	1331116.00	0.00

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Classification	Plan/	Voted/	Receipts	Payments
			1744518.00	1744518.00
			94822596.00	97536385.00

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
07/2024								
0028	00	107	00	000	N	V	5616.00	0.00
0216	01	106	01	000	N	V	17532.00	0.00
2406	01	001	02	001	N	V	0.00	1614875.00
8009	01	101	01	000	N	V	68000.00	0.00
8009	01	101	03	000	N	V	23000.00	0.00
8011	00	107	00	000	N	V	580.00	0.00
8342	00	117	01	000	N	V	39300.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1460847.00	0.00
							1614875.00	1614875.00
28 W.P. DIVISION KOHIMA								
07/2024								
0028	00	107	00	000	N	V	6448.00	0.00
0216	01	106	01	000	N	V	14716.00	0.00
2406	01	001	02	001	N	V	0.00	1846702.00
8009	01	101	01	000	N	V	40000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	700.00	0.00
8342	00	117	01	000	N	V	81000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1678838.00	0.00
							1846702.00	1846702.00
29 SILVICULTURE DIVISION, KOHIMA								
07/2024								
0028	00	107	00	000	N	V	5408.00	0.00
0216	01	106	01	000	N	V	7776.00	0.00
2406	01	001	02	001	N	V	0.00	1367332.00
8009	01	101	01	000	N	V	69000.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00
8011	00	107	00	000	N	V	490.00	0.00
8342	00	117	01	000	N	V	56600.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8550	00	101	00	000 N	V	370590.00	370590.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1224058.00	0.00
						1737922.00	1737922.00

30 PCCF DIVISION KOHIMA

07/2024

0028	00	107	00	000 N	V	20800.00	0.00
0216	01	106	01	000 N	V	80525.00	0.00
2406	01	001	01	001 N	V	0.00	15497495.00
3435	04	104	02	009 N	V	0.00	8045000.00
4406	01	101	02	026 N	V	0.00	40038000.00
8009	01	101	01	000 N	V	497000.00	17081491.00
8009	01	101	03	000 N	V	41000.00	0.00
8011	00	107	00	000 N	V	2600.00	0.00
8342	00	117	01	000 N	V	312500.00	0.00
8658	00	123	01	000 N	V	1200.00	0.00
8671	00	101	01	000 N	V	0.00	10289000.00
8782	00	103	02	000 N	V	89995361.00	0.00
						90950986.00	90950986.00

31 SOCIAL FORESTRY DIVISION KOHIMA

07/2024

0028	00	107	00	000 N	V	3744.00	0.00
0216	01	106	01	000 N	V	7218.00	0.00
2406	01	001	02	001 N	V	0.00	944302.00
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	00	000 N	V	370.00	0.00
8342	00	117	01	000 N	V	45000.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	823970.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									944302.00	944302.00
32 TERR.CIRCLE DIVISION KOHIMA										
07/2024										
0216	01	106	01	000	N	V		9179.00	0.00	
2406	01	001	02	001	N	V		0.00	837076.00	
8009	01	101	01	000	N	V		33200.00	0.00	
8009	01	101	03	000	N	V		6000.00	0.00	
8011	00	107	00	000	N	V		200.00	0.00	
8342	00	117	01	000	N	V		24700.00	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		763677.00	0.00	
								837076.00	837076.00	
33 MOKOKCHUNG FOREST DIVISION										
07/2024										
0028	00	107	00	000	N	V		13728.00	0.00	
0216	01	106	01	000	N	V		23927.00	0.00	
0406	01	800	00	000	N	V		1520114.00	0.00	
2406	01	001	02	001	N	V		0.00	4426907.00	
8009	01	101	01	000	N	V		191500.00	0.00	
8009	01	101	03	000	N	V		35500.00	0.00	
8011	00	107	00	000	N	V		1560.00	0.00	
8342	00	117	01	000	N	V		102100.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	1520114.00	
8782	00	103	02	000	N	V		4058592.00	0.00	
								5947021.00	5947021.00	
34 MON FOREST DIVISION										
07/2024										
0028	00	107	00	000	N	V		17792.00	0.00	

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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			22977.00	0.00
2406	01	001	02	001	N	V			0.00	4741630.00
2406	01	001	02	002	N	V			0.00	179580.00
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	00	000	N	V			1580.00	0.00
8342	00	117	01	000	N	V			151200.00	0.00
8550	00	101	00	000	N	V			3638787.00	3638787.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			4522661.00	0.00
									8559997.00	8559997.00

35 PHEK FOREST DIVISION

07/2024

0028	00	107	00	000	N	V			11024.00	0.00
0216	01	106	01	000	N	V			17652.00	0.00
0406	01	800	00	000	N	V			2358650.00	0.00
2406	01	001	02	001	N	V			0.00	3330351.00
8009	01	101	01	000	N	V			142000.00	0.00
8009	01	101	03	000	N	V			11000.00	0.00
8011	00	107	00	000	N	V			1250.00	240466.00
8342	00	117	01	000	N	V			87700.00	0.00
8671	00	101	01	000	N	V			1078901.00	1078901.00
8782	00	102	02	000	N	V			3300191.00	0.00
8782	00	103	01	000	N	V			0.00	2358650.00
									7008368.00	7008368.00

36 TUENSANG FOREST DIVISION

07/2024

0028	00	107	00	000	N	V			7280.00	0.00
0216	01	106	01	000	N	V			9715.00	0.00
2406	01	001	02	001	N	V			0.00	1942772.00
8009	01	101	01	000	N	V			35700.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	03	000 N	V	11800.00	0.00
8011	00	107	00	000 N	V	870.00	0.00
8342	00	117	01	000 N	V	79400.00	0.00
8550	00	101	00	000 N	V	967952.00	967952.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1798007.00	0.00
						2910724.00	2910724.00

37 WOKHA FOREST DIVISION**07/2024**

0028	00	107	00	000 N	V	6864.00	0.00
0216	01	106	01	000 N	V	12039.00	0.00
0406	01	800	00	000 N	V	2238000.00	0.00
2406	01	001	02	001 N	V	0.00	1751796.00
2406	02	798	01	001 N	V	0.00	154736.00
8009	01	101	01	000 N	V	30500.00	0.00
8009	01	101	03	000 N	V	1500.00	0.00
8011	00	107	00	000 N	V	890.00	0.00
8342	00	117	01	000 N	V	114900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	102	01	000 N	V	0.00	2238000.00
8782	00	103	02	000 N	V	1739839.00	0.00
						4144532.00	4144532.00

38 DOYANG PLANTATION DIVISION**07/2024**

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	686428.00
8009	01	101	01	000 N	V	3000.00	0.00
8009	01	101	03	000 N	V	1000.00	0.00
8011	00	107	00	000 N	V	280.00	0.00
8342	00	117	01	000 N	V	31900.00	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	645003.00	0.00
						686428.00	686428.00

39 ZUNHEBOTO FOREST DIVISION

07/2024

0028	00	107	00	000 N	V	7904.00	0.00
0216	01	106	01	000 N	V	2560.00	0.00
2406	01	001	02	001 N	V	0.00	2199508.00
2406	01	001	02	003 N	V	0.00	20000.00
8009	01	101	01	000 N	V	102000.00	0.00
8009	01	101	03	000 N	V	8500.00	0.00
8011	00	107	00	000 N	V	960.00	0.00
8342	00	117	01	000 N	V	67700.00	0.00
8550	00	101	00	000 N	V	1285334.00	1285334.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2029884.00	0.00
						3504842.00	3504842.00

40 WLW DIMAPUR

07/2024

0028	00	107	00	000 N	V	10192.00	0.00
0216	01	106	01	000 N	V	22870.00	0.00
2406	01	001	02	001 N	V	0.00	3034801.00
8009	01	101	01	000 N	V	186500.00	0.00
8009	01	101	03	000 N	V	50000.00	0.00
8011	00	107	00	000 N	V	950.00	0.00
8342	00	117	01	000 N	V	50500.00	0.00
8671	00	101	01	000 N	V	3034801.00	3034801.00
8782	00	103	02	000 N	V	2713789.00	0.00
						6069602.00	6069602.00

41 UTL OFFICER DIVISION DIMAPUR

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Classification				Plan/	Voted/	Receipts	Payments	
07/2024								
0028	00	107	00	000	N	V	5766.00	0.00
0216	01	106	01	000	N	V	20596.00	0.00
2406	01	001	02	001	N	V	0.00	1529050.00
2406	01	001	02	002	N	V	0.00	10560.00
8009	01	101	01	000	N	V	52800.00	0.00
8009	01	101	03	000	N	V	43300.00	0.00
8011	00	107	00	000	N	V	11360.00	0.00
8342	00	117	01	000	N	V	54100.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1351688.00	0.00
							1539610.00	1539610.00

43 PEREN FOREST DIVISION**07/2024**

0028	00	107	00	000	N	V	12480.00	0.00
0216	01	106	01	000	N	V	8494.00	0.00
2406	01	001	02	001	N	V	0.00	3778400.00
8009	01	101	01	000	N	V	173900.00	0.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	107	00	000	N	V	1530.00	0.00
8342	00	117	01	000	N	V	87800.00	0.00
8550	00	101	00	000	N	V	2472147.00	2472147.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	02	000	N	V	3487496.00	0.00
							6260719.00	6260719.00

44 RESEARCH PLANNING & UTILISATION DIVISION**07/2024**

0028	00	107	00	000	N	V	2438.00	0.00
0216	01	106	01	000	N	V	12987.00	0.00
2406	01	001	02	001	N	V	0.00	734654.00
2406	01	001	02	002	N	V	0.00	10560.00
8009	01	101	01	000	N	V	13000.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8011	00	107	00	000 N	V	220.00	81281.00
8342	00	117	01	000 N	V	33300.00	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	764430.00	0.00
						826495.00	826495.00
45 CHIEF WILDLIFE WARDEN							
07/2024							
0028	00	107	00	000 N	V	3536.00	0.00
0216	01	106	01	000 N	V	10551.00	0.00
2406	01	001	02	001 N	V	0.00	992340.00
8009	01	101	01	000 N	V	11300.00	0.00
8009	01	101	03	000 N	V	2000.00	0.00
8011	00	107	00	000 N	V	470.00	38841.00
8342	00	117	01	000 N	V	44300.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	959024.00	0.00
						1031181.00	1031181.00
46 WILD LIFE WARDEN							
07/2024							
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	888656.00
8009	01	101	01	000 N	V	22000.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	00	000 N	V	310.00	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	831832.00	0.00
						888656.00	888656.00

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Classification				Plan/	Voted/	Receipts	Payments	
47 NORTHERN TERRITORIAL CIRCLE								
07/2024								
0028	00	107	00	000	N	V	1040.00	0.00
0216	01	106	01	000	N	V	2273.00	0.00
0406	01	800	00	000	N	V	350405.00	0.00
2406	01	001	02	001	N	V	0.00	387218.00
8011	00	107	00	000	N	V	80.00	0.00
8342	00	117	01	000	N	V	33300.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
							387218.00	387218.00
48 D.F.O KOHIMA DIVISION, KOHIMA								
07/2024								
0028	00	107	00	000	N	V	11648.00	0.00
0216	01	106	01	000	N	V	18699.00	0.00
0406	01	800	00	000	N	V	10292554.00	0.00
2406	01	001	02	001	N	V	0.00	3119574.00
8009	01	101	01	000	N	V	102000.00	0.00
8009	01	101	03	000	N	V	8000.00	0.00
8011	00	107	00	000	N	V	1130.00	0.00
8342	00	117	01	000	N	V	151100.00	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	10292554.00
8782	00	103	02	000	N	V	2826877.00	0.00
							13412128.00	13412128.00
49 D.F.O DIMAPUR DIVISION, DIMAPUR								
07/2024								
0028	00	107	00	000	N	V	42432.00	0.00
0216	01	106	01	000	N	V	131670.00	0.00
0406	01	800	00	000	N	V	7172146.00	0.00
2406	01	001	02	001	N	V	0.00	12730864.00
8009	01	101	01	000	N	V	865000.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	03	000 N	V	76000.00	0.00
8011	00	107	00	000 N	V	4380.00	0.00
8342	00	117	01	000 N	V	319400.00	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	01	000 N	V	0.00	7172146.00
8782	00	103	02	000 N	V	11291742.00	0.00
						19903010.00	19903010.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND**07/2024**

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	2715562.00
8009	01	101	01	000 N	V	79600.00	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	81700.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2469542.00	0.00
						2715562.00	2715562.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK**07/2024**

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	5859226.00
8009	01	101	01	000 N	V	491500.00	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	84200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	5209966.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									5859226.00	5859226.00
52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION										
07/2024										
0028	00	107	00	000	N	V		3952.00	0.00	
0216	01	106	01	000	N	V		1556.00	0.00	
2406	01	001	02	001	N	V		0.00	746600.00	
8011	00	107	00	000	N	V		420.00	0.00	
8342	00	117	01	000	N	V		69900.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		670772.00	0.00	
								746600.00	746600.00	
53 DIVISIONAL FOREST OFFICER, LONGLENG										
07/2024										
0028	00	107	00	000	N	V		5272.00	0.00	
0406	01	800	00	000	N	V		151000.00	0.00	
2406	01	001	02	001	N	V		0.00	1293722.00	
8009	01	101	01	000	N	V		46500.00	0.00	
8011	00	107	00	000	N	V		630.00	0.00	
8342	00	117	01	000	N	V		64000.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	151000.00	
8782	00	103	02	000	N	V		1177320.00	0.00	
								1444722.00	1444722.00	
								191778504.00	191778504.00	

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
08/2024								
0028	00	107	00	000	N	V	5616.00	0.00
0216	01	106	01	000	N	V	19087.00	0.00
2406	01	001	02	001	N	V	0.00	1908035.00
8009	01	101	01	000	N	V	175136.00	0.00
8009	01	101	03	000	N	V	59960.00	0.00
8011	00	107	00	000	N	V	580.00	0.00
8342	00	117	01	000	N	V	47000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1600656.00	0.00
							1908035.00	1908035.00
28 W.P. DIVISION KOHIMA								
08/2024								
0028	00	107	00	000	N	V	6240.00	0.00
0216	01	106	01	000	N	V	14716.00	0.00
2406	01	001	02	001	N	V	0.00	2088376.00
8009	01	101	01	000	N	V	134920.00	0.00
8009	01	101	03	000	N	V	54784.00	0.00
8011	00	107	00	000	N	V	700.00	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	1791116.00	0.00
							2088376.00	2088376.00
29 SILVICULTURE DIVISION, KOHIMA								
08/2024								
0028	00	107	00	000	N	V	5408.00	0.00
0216	01	106	01	000	N	V	7776.00	0.00
2406	01	001	02	001	N	V	0.00	1425316.00
8009	01	101	01	000	N	V	180528.00	0.00
8009	01	101	03	000	N	V	11848.00	0.00
8011	00	107	00	000	N	V	490.00	0.00
8342	00	117	01	000	N	V	67600.00	212688.00

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Classification				Plan/	Voted/	Receipts	Payments
8550	00	101	00	000 N	V	381098.00	381098.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1364354.00	0.00
						2019102.00	2019102.00
30 PCCF DIVISION KOHIMA							
08/2024							
0028	00	107	00	000 N	V	27265.00	0.00
0216	01	106	01	000 N	V	78970.00	0.00
2406	01	001	01	001 N	V	0.00	11352810.00
2406	01	001	01	002 N	V	0.00	438480.00
8009	01	101	01	000 N	V	1392648.00	13008409.00
8011	00	107	00	000 N	V	2740.00	0.00
8342	00	117	01	000 N	V	350800.00	0.00
8658	00	123	01	000 N	V	1080.00	0.00
8671	00	101	01	000 N	V	10289000.00	10660000.00
8782	00	103	02	000 N	V	188693446.00	0.00
8782	00	103	04	000 N	V	0.00	165376250.00
						200835949.00	200835949.00
31 SOCIAL FORESTRY DIVISION KOHIMA							
08/2024							
0028	00	107	00	000 N	V	3952.00	0.00
0216	01	106	01	000 N	V	7218.00	0.00
2406	01	001	02	001 N	V	0.00	1158012.00
8009	01	101	01	000 N	V	123800.00	0.00
8009	01	101	03	000 N	V	13016.00	0.00
8011	00	107	00	000 N	V	390.00	96187.00
8342	00	117	01	000 N	V	57200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1048623.00	0.00
						1254199.00	1254199.00

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Classification				Plan/	Voted/	Receipts	Payments	
32 TERR.CIRCLE DIVISION KOHIMA								
08/2024								
0028	00	107	00	000	N	V	2080.00	0.00
0216	01	106	01	000	N	V	7099.00	0.00
2406	01	001	02	001	N	V	0.00	991376.00
8009	01	101	01	000	N	V	96320.00	0.00
8009	01	101	03	000	N	V	12576.00	0.00
8011	00	107	00	000	N	V	200.00	0.00
8342	00	117	01	000	N	V	30100.00	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	842881.00	0.00
							991376.00	991376.00

33 MOKOKCHUNG FOREST DIVISION								
08/2024								
0028	00	107	00	000	N	V	13728.00	0.00
0216	01	106	01	000	N	V	25482.00	0.00
0406	01	800	00	000	N	V	4534240.00	0.00
2406	01	001	02	001	N	V	0.00	5280660.00
8009	01	101	01	000	N	V	598012.00	0.00
8009	01	101	03	000	N	V	114340.00	0.00
8011	00	107	00	000	N	V	1560.00	0.00
8342	00	117	01	000	N	V	124800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	4534240.00
8782	00	103	02	000	N	V	4402738.00	0.00
							9814900.00	9814900.00

34 MON FOREST DIVISION								
08/2024								
0028	00	107	00	000	N	V	16592.00	0.00
0216	01	106	01	000	N	V	22977.00	0.00
0406	01	800	00	000	N	V	3744528.00	0.00
2406	01	001	02	001	N	V	0.00	5628630.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	89790.00
8009	01	101	01	000	N	V		575344.00		0.00
8011	00	107	00	000	N	V		1580.00		0.00
8342	00	117	01	000	N	V		180900.00		0.00
8550	00	101	00	000	N	V		3964098.00		3964098.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	01	000	N	V		0.00		3744528.00
8782	00	103	02	000	N	V		4921027.00		0.00
									13427046.00	13427046.00

36 TUENSANG FOREST DIVISION

08/2024

0028	00	107	00	000	N	V		6656.00		0.00
0216	01	106	01	000	N	V		9715.00		0.00
2406	01	001	02	001	N	V		0.00		2061201.00
8009	01	101	01	000	N	V		107100.00		0.00
8009	01	101	03	000	N	V		41248.00		0.00
8011	00	107	00	000	N	V		810.00		0.00
8342	00	117	01	000	N	V		95000.00		0.00
8550	00	101	00	000	N	V		828920.00		828920.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	02	000	N	V		1800672.00		0.00
									2890121.00	2890121.00

37 WOKHA FOREST DIVISION

08/2024

0028	00	107	00	000	N	V		6240.00		0.00
0216	01	106	01	000	N	V		10266.00		0.00
0406	01	800	00	000	N	V		2342073.00		0.00
2406	01	001	02	001	N	V		0.00		2022522.00
2406	01	001	02	003	N	V		0.00		7200.00
8009	01	101	01	000	N	V		82200.00		0.00
8009	01	101	03	000	N	V		9800.00		0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8011	00	107	00	000	N	V	810.00	233644.00
8342	00	117	01	000	N	V	133300.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	2342073.00
8782	00	103	02	000	N	V	2020750.00	0.00
							4605439.00	4605439.00

38 DOYANG PLANTATION DIVISION**08/2024**

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	824420.00
8009	01	101	01	000	N	V	36000.00	0.00
8009	01	101	03	000	N	V	8000.00	0.00
8011	00	107	00	000	N	V	280.00	0.00
8342	00	117	01	000	N	V	38400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	736495.00	0.00
							824420.00	824420.00

39 ZUNHEBOTO FOREST DIVISION**08/2024**

0028	00	107	00	000	N	V	7904.00	0.00
0216	01	106	01	000	N	V	2560.00	0.00
2406	01	001	02	001	N	V	0.00	1991346.00
2406	01	001	02	002	N	V	0.00	267482.00
8009	01	101	01	000	N	V	102000.00	0.00
8009	01	101	03	000	N	V	8500.00	0.00
8011	00	107	00	000	N	V	960.00	0.00
8342	00	117	01	000	N	V	69700.00	0.00
8550	00	101	00	000	N	V	1320626.00	1320626.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2067204.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									3579454.00	3579454.00
40 WLW DIMAPUR										
08/2024										
0028	00	107	00	000	N	V		10192.00	0.00	
0216	01	106	01	000	N	V		22870.00	0.00	
0406	01	800	00	000	N	V		50000.00	0.00	
2406	01	001	02	001	N	V		0.00	3594773.00	
8009	01	101	01	000	N	V		600196.00	0.00	
8011	00	107	00	000	N	V		950.00	0.00	
8342	00	117	01	000	N	V		60200.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	50000.00	
8782	00	103	02	000	N	V		2900365.00	0.00	
								3644773.00	3644773.00	
41 UTL OFFICER DIVISION DIMAPUR										
08/2024										
0028	00	107	00	000	N	V		5766.00	0.00	
0216	01	106	01	000	N	V		20596.00	0.00	
2406	01	001	02	001	N	V		0.00	1816910.00	
8009	01	101	01	000	N	V		206968.00	0.00	
8009	01	101	03	000	N	V		43300.00	0.00	
8011	00	107	00	000	N	V		11360.00	0.00	
8342	00	117	01	000	N	V		55500.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		1473420.00	0.00	
								1816910.00	1816910.00	
43 PEREN FOREST DIVISION										
08/2024										
0028	00	107	00	000	N	V		12896.00	0.00	
0216	01	106	01	000	N	V		8494.00	0.00	

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	4629541.00
8009	01	101	01	000	N	V		615204.00		0.00
8011	00	107	00	000	N	V		1690.00		0.00
8342	00	117	01	000	N	V		105000.00		0.00
8550	00	101	00	000	N	V		2562154.00		2562154.00
8671	00	101	01	000	N	V		10172.00		10172.00
8782	00	103	02	000	N	V		3886257.00		0.00
									7201867.00	7201867.00

44 RESEARCH PLANNING & UTILISATION DIVISION**08/2024**

0028	00	107	00	000	N	V		2230.00		0.00
0216	01	106	01	000	N	V		8941.00		0.00
2406	01	001	02	001	N	V		0.00		879918.00
2406	01	001	02	002	N	V		0.00		10560.00
8009	01	101	01	000	N	V		47428.00		0.00
8011	00	107	00	000	N	V		180.00		0.00
8342	00	117	01	000	N	V		45700.00		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		785879.00		0.00
									890478.00	890478.00

45 CHIEF WILDLIFE WARDEN**08/2024**

0028	00	107	00	000	N	V		3536.00		0.00
0216	01	106	01	000	N	V		10551.00		0.00
2406	01	001	02	001	N	V		0.00		1209690.00
8009	01	101	01	000	N	V		75732.00		0.00
8009	01	101	03	000	N	V		16784.00		0.00
8011	00	107	00	000	N	V		470.00		0.00
8342	00	117	01	000	N	V		53400.00		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			1049217.00	0.00
8782	00	103	04	000	N	V			5087250.00	5087250.00
									6296940.00	6296940.00
46 WILD LIFE WARDEN										
08/2024										
0028	00	107	00	000	N	V			3536.00	0.00
2406	01	001	02	001	N	V			0.00	1051686.00
8009	01	101	01	000	N	V			105072.00	0.00
8009	01	101	03	000	N	V			17256.00	0.00
8011	00	107	00	000	N	V			1088.00	0.00
8342	00	117	01	000	N	V			32400.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			892334.00	0.00
									1051686.00	1051686.00
47 NORTHERN TERRITORIAL CIRCLE										
08/2024										
0028	00	107	00	000	N	V			1040.00	0.00
0216	01	106	01	000	N	V			2273.00	0.00
2406	01	001	02	001	N	V			0.00	462272.00
8011	00	107	00	000	N	V			80.00	0.00
8342	00	117	01	000	N	V			40700.00	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			418059.00	0.00
									462272.00	462272.00
48 D.F.O KOHIMA DIVISION, KOHIMA										
08/2024										
0028	00	107	00	000	N	V			11856.00	0.00
0216	01	106	01	000	N	V			18699.00	0.00
0406	01	800	00	000	N	V			2972583.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	3806136.00
8009	01	101	01	000	N	V		298200.00		0.00
8009	01	101	03	000	N	V		28760.00		0.00
8011	00	107	00	000	N	V		1190.00		0.00
8342	00	117	01	000	N	V		190300.00		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		2972583.00
8782	00	103	02	000	N	V		3257011.00		0.00
									6778719.00	6778719.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR**08/2024**

0028	00	107	00	000	N	V		21008.00		0.00
0216	01	106	01	000	N	V		65055.00		0.00
0406	01	800	00	000	N	V		2327954.00		0.00
2406	01	001	02	001	N	V		0.00		7484154.00
8009	01	101	01	000	N	V		1073344.00		0.00
8009	01	101	03	000	N	V		100232.00		0.00
8011	00	107	00	000	N	V		2150.00		85481.00
8342	00	117	01	000	N	V		189800.00		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		2327954.00
8782	00	103	02	000	N	V		6117926.00		0.00
									9897589.00	9897589.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND**08/2024**

0028	00	107	00	000	N	V		17088.00		0.00
0216	01	106	01	000	N	V		24322.00		0.00
2406	01	001	02	001	N	V		0.00		3237386.00
2406	01	001	02	002	N	V		0.00		443700.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	422080.00	0.00
8011	00	107	00	000 N	V	990.00	0.00
8342	00	117	01	000 N	V	97600.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	3119006.00	0.00
						3681086.00	3681086.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

08/2024

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	6891792.00
8009	01	101	01	000 N	V	1203052.00	0.00
8009	01	101	03	000 N	V	54744.00	0.00
8011	00	107	00	000 N	V	2140.00	0.00
8342	00	117	01	000 N	V	100100.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	5481336.00	0.00
						6891792.00	6891792.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

08/2024

0028	00	107	00	000 N	V	3952.00	0.00
0216	01	106	01	000 N	V	4391.00	0.00
2406	01	001	02	001 N	V	0.00	761398.00
8011	00	107	00	000 N	V	420.00	0.00
8342	00	117	01	000 N	V	84400.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	123544.00
8782	00	103	02	000 N	V	791779.00	0.00
						884942.00	884942.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

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Classification							Plan/	Voted/	Receipts	Payments
08/2024										
0028	00	107	00	000	N	V		5480.00	0.00	
0406	01	800	00	000	N	V		296100.00	0.00	
2406	01	001	02	001	N	V		0.00	1503316.00	
2406	01	001	02	002	N	V		0.00	47550.00	
8009	01	101	01	000	N	V		122724.00	0.00	
8009	01	101	03	000	N	V		9576.00	0.00	
8011	00	107	00	000	N	V		650.00	0.00	
8342	00	117	01	000	N	V		79800.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	296100.00	
8782	00	103	02	000	N	V		1332636.00	0.00	
								1846966.00	1846966.00	
								295584437.00	295584437.00	

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
09/2024								
0028	00	107	00	000	N	V	7386.00	0.00
0216	01	106	01	000	N	V	19087.00	0.00
2406	01	001	02	001	N	V	0.00	1723867.00
2406	01	001	02	002	N	V	0.00	116280.00
2406	01	001	02	016	N	V	0.00	30000.00
8009	01	101	01	000	N	V	68000.00	0.00
8009	01	101	03	000	N	V	23000.00	0.00
8011	00	107	00	000	N	V	580.00	0.00
8342	00	117	01	000	N	V	40400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1681694.00	0.00
8782	00	103	04	000	N	V	30000.00	0.00
							1870147.00	1870147.00
28 W.P. DIVISION KOHIMA								
09/2024								
0028	00	107	00	000	N	V	7140.00	0.00
0216	01	106	01	000	N	V	14716.00	0.00
2406	01	001	02	001	N	V	0.00	1805100.00
2406	01	001	02	002	N	V	0.00	70440.00
8009	01	101	01	000	N	V	40000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	700.00	181959.00
8342	00	117	01	000	N	V	74100.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1895843.00	0.00
							2057499.00	2057499.00
29 SILVICULTURE DIVISION, KOHIMA								
09/2024								
0028	00	107	00	000	N	V	7808.00	0.00
0216	01	106	01	000	N	V	7776.00	0.00
2406	01	001	02	001	N	V	0.00	1403412.00

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2406	01	001	02	002	N	V		0.00	168960.00	
8009	01	101	01	000	N	V		69000.00	0.00	
8009	01	101	03	000	N	V		4000.00	0.00	
8011	00	107	00	000	N	V		490.00	0.00	
8342	00	117	01	000	N	V		58000.00	0.00	
8550	00	101	00	000	N	V		526838.00	0.00	
8550	00	101	00	000	N	V		0.00	526838.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		1425298.00	0.00	
								2099210.00	2099210.00	

31 SOCIAL FORESTRY DIVISION KOHIMA

09/2024

0028	00	107	00	000	N	V		4852.00	0.00
0216	01	106	01	000	N	V		7218.00	0.00
2406	01	001	02	001	N	V		0.00	1907125.00
2406	01	001	02	002	N	V		0.00	70440.00
8009	01	101	01	000	N	V		54000.00	0.00
8009	01	101	03	000	N	V		5000.00	0.00
8011	00	107	00	000	N	V		390.00	0.00
8342	00	117	01	000	N	V		123001.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		1783104.00	0.00
								1977565.00	1977565.00

32 TERR.CIRCLE DIVISION KOHIMA

09/2024

0028	00	107	00	000	N	V		2312.00	0.00
0216	01	106	01	000	N	V		7099.00	0.00
2406	01	001	02	001	N	V		0.00	765276.00
2406	01	001	02	002	N	V		0.00	28200.00
8009	01	101	01	000	N	V		33200.00	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	180.00	33972.00
8342	00	117	01	000 N	V	26100.00	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	752437.00	0.00
						827448.00	827448.00

33 MOKOKCHUNG FOREST DIVISION

09/2024

0028	00	107	00	000 N	V	18788.00	0.00
0216	01	106	01	000 N	V	25482.00	0.00
0406	01	800	00	000 N	V	5606159.00	0.00
2406	01	001	02	001 N	V	0.00	4578406.00
2406	01	001	02	002 N	V	0.00	345120.00
8009	01	101	01	000 N	V	187500.00	0.00
8009	01	101	03	000 N	V	35500.00	0.00
8011	00	107	00	000 N	V	1600.00	0.00
8342	00	117	01	000 N	V	107600.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	5606159.00
8782	00	103	02	000 N	V	4547056.00	0.00
						10529685.00	10529685.00

34 MON FOREST DIVISION

09/2024

0028	00	107	00	000 N	V	16384.00	0.00
0216	01	106	01	000 N	V	22977.00	0.00
0406	01	800	00	000 N	V	456000.00	0.00
2406	01	001	02	001 N	V	0.00	4801864.00
2406	01	001	02	002 N	V	0.00	89790.00
8009	01	101	01	000 N	V	185000.00	0.00
8009	01	101	03	000 N	V	15000.00	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	156100.00	0.00
8550	00	101	00	000 N	V	3600428.00	3600428.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	102	01	000 N	V	0.00	456000.00
8782	00	103	02	000 N	V	4494633.00	0.00
						8948082.00	8948082.00

36 TUENSANG FOREST DIVISION

09/2024

0028	00	107	00	000 N	V	10768.00	0.00
0216	01	106	01	000 N	V	8435.00	0.00
2406	01	001	02	001 N	V	0.00	2003179.00
8009	01	101	01	000 N	V	47500.00	0.00
8009	01	101	03	000 N	V	11800.00	0.00
8011	00	107	00	000 N	V	790.00	0.00
8342	00	117	01	000 N	V	81800.00	0.00
8550	00	101	00	000 N	V	842142.00	842142.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1842086.00	0.00
						2845321.00	2845321.00

37 WOKHA FOREST DIVISION

09/2024

0028	00	107	00	000 N	V	6032.00	0.00
0216	01	106	01	000 N	V	10266.00	0.00
0406	01	800	00	000 N	V	2296000.00	0.00
2406	01	001	02	001 N	V	0.00	1643200.00
2406	01	001	02	002 N	V	0.00	338040.00
8009	01	101	01	000 N	V	30500.00	0.00
8009	01	101	03	000 N	V	1500.00	0.00
8011	00	107	00	000 N	V	790.00	76898.00
8342	00	117	01	000 N	V	114500.00	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	2296000.00
8782	00	103	02	000	N	V		1894550.00		0.00
									4354138.00	4354138.00
38 DOYANG PLANTATION DIVISION										
09/2024										
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		704084.00
2406	01	001	02	002	N	V		0.00		147960.00
8009	01	101	01	000	N	V		3000.00		0.00
8009	01	101	03	000	N	V		1000.00		0.00
8011	00	107	00	000	N	V		280.00		0.00
8342	00	117	01	000	N	V		32900.00		0.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	02	000	N	V		809619.00		0.00
									852044.00	852044.00
39 ZUNHEBOTO FOREST DIVISION										
09/2024										
0028	00	107	00	000	N	V		11576.00		0.00
0216	01	106	01	000	N	V		2560.00		0.00
2406	01	001	02	001	N	V		0.00		2291090.00
2406	01	001	02	002	N	V		0.00		150768.00
2406	01	001	02	003	N	V		0.00		267600.00
8009	01	101	01	000	N	V		306504.00		0.00
8009	01	101	03	000	N	V		28972.00		0.00
8011	00	107	00	000	N	V		900.00		0.00
8342	00	117	01	000	N	V		68100.00		0.00
8550	00	101	00	000	N	V		1452446.00		1452446.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	02	000	N	V		2290846.00		0.00

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Classification							Plan/	Voted/	Receipts	Payments
									4161904.00	4161904.00
40 WLW DIMAPUR										
09/2024										
0028	00	107	00	000	N	V		12248.00	0.00	
0216	01	106	01	000	N	V		21315.00	0.00	
2406	01	001	02	001	N	V		0.00	3147963.00	
2406	01	001	02	002	N	V		0.00	112680.00	
2406	02	110	01	026	N	V		0.00	29847750.00	
2406	02	110	02	026	N	V		0.00	2387250.00	
8009	01	101	01	000	N	V		186500.00	0.00	
8009	01	101	03	000	N	V		50000.00	0.00	
8011	00	107	00	000	N	V		980.00	0.00	
8342	00	117	01	000	N	V		54000.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		2935600.00	0.00	
8782	00	103	04	000	N	V		32235000.00	0.00	
								35495643.00	35495643.00	
41 UTL OFFICER DIVISION DIMAPUR										
09/2024										
0028	00	107	00	000	N	V		5766.00	0.00	
0216	01	106	01	000	N	V		21876.00	0.00	
2406	01	001	02	001	N	V		0.00	1579594.00	
2406	01	001	02	002	N	V		0.00	10560.00	
8009	01	101	01	000	N	V		52800.00	0.00	
8009	01	101	03	000	N	V		43300.00	0.00	
8011	00	107	00	000	N	V		11360.00	158338.00	
8342	00	117	01	000	N	V		56400.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		1556990.00	0.00	
								1748492.00	1748492.00	
43 PEREN FOREST DIVISION										

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Classification				Plan/	Voted/	Receipts	Payments	
09/2024								
0028	00	107	00	000	N	V	18992.00	0.00
0216	01	106	01	000	N	V	8494.00	0.00
2406	01	001	02	001	N	V	0.00	3834907.00
2406	01	001	02	002	N	V	0.00	458040.00
8009	01	101	01	000	N	V	173900.00	0.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	107	00	000	N	V	1510.00	0.00
8342	00	117	01	000	N	V	90500.00	0.00
8550	00	101	00	000	N	V	2854194.00	2854194.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	02	000	N	V	3992851.00	0.00
							7157313.00	7157313.00

44 RESEARCH PLANNING & UTILISATION DIVISION

09/2024								
0028	00	107	00	000	N	V	2230.00	0.00
0216	01	106	01	000	N	V	8941.00	0.00
2406	01	001	02	001	N	V	0.00	698458.00
2406	01	001	02	002	N	V	0.00	10560.00
8009	01	101	01	000	N	V	13000.00	0.00
8011	00	107	00	000	N	V	180.00	0.00
8342	00	117	01	000	N	V	39800.00	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	644747.00	0.00
							709018.00	709018.00

45 CHIEF WILDLIFE WARDEN

09/2024								
0028	00	107	00	000	N	V	5456.00	0.00
0216	01	106	01	000	N	V	10551.00	0.00
2406	01	001	02	001	N	V	0.00	1043074.00
2406	01	001	02	002	N	V	0.00	126840.00

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8009	01	101	01	000 N	V	11300.00	0.00
8009	01	101	03	000 N	V	2000.00	0.00
8011	00	107	00	000 N	V	470.00	0.00
8342	00	117	01	000 N	V	46000.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1094137.00	0.00
8782	00	103	04	000 N	V	49553000.00	49553000.00
						50722914.00	50722914.00

46 WILD LIFE WARDEN

09/2024

0028	00	107	00	000 N	V	6516.00	0.00
2406	01	001	02	001 N	V	0.00	914718.00
2406	01	001	02	002 N	V	0.00	204240.00
8009	01	101	01	000 N	V	27000.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	00	000 N	V	1148.00	0.00
8342	00	117	01	000 N	V	27900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1053394.00	0.00
						1118958.00	1118958.00

47 NORTHERN TERRITORIAL CIRCLE

09/2024

0028	00	107	00	000 N	V	2240.00	0.00
0216	01	106	01	000 N	V	2273.00	0.00
2406	01	001	02	001 N	V	0.00	403928.00
2406	01	001	02	002 N	V	0.00	84480.00
2406	01	001	02	003 N	V	0.00	20000.00
2406	01	001	02	016 N	V	0.00	50000.00
8011	00	107	00	000 N	V	80.00	0.00
8342	00	117	01	000 N	V	34800.00	0.00
8658	00	123	01	000 N	V	120.00	0.00

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8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	468895.00	0.00
8782	00	103	04	000 N	V	50000.00	0.00
						558408.00	558408.00

48 D.F.O KOHIMA DIVISION, KOHIMA

09/2024

0028	00	107	00	000 N	V	17216.00	0.00
0216	01	106	01	000 N	V	16926.00	0.00
0406	01	800	00	000 N	V	1445763.00	0.00
2406	01	001	02	001 N	V	0.00	3549525.00
2406	01	001	02	002 N	V	0.00	366240.00
8009	01	101	01	000 N	V	102000.00	0.00
8009	01	101	03	000 N	V	8000.00	0.00
8011	00	107	00	000 N	V	1190.00	0.00
8342	00	117	01	000 N	V	163700.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	0.00	3500000.00
8782	00	103	01	000 N	V	0.00	1445763.00
8782	00	103	02	000 N	V	3606613.00	0.00
8782	00	103	04	000 N	V	3500000.00	0.00
						8861528.00	8861528.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

09/2024

0028	00	107	00	000 N	V	25358.00	0.00
0216	01	106	01	000 N	V	67895.00	0.00
0406	01	800	00	000 N	V	8738179.00	0.00
2406	01	001	02	001 N	V	0.00	7888943.00
2406	01	001	02	002 N	V	0.00	295830.00
8009	01	101	01	000 N	V	428000.00	0.00
8009	01	101	03	000 N	V	38000.00	0.00
8011	00	107	00	000 N	V	2290.00	47179.00

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8342	00	117	01	000 N	V	167900.00	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	8738179.00
8782	00	103	02	000 N	V	7502389.00	0.00
						16970131.00	16970131.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND**09/2024**

0028	00	107	00	000 N	V	12560.00	0.00
0216	01	106	01	000 N	V	24322.00	0.00
2406	01	001	02	001 N	V	0.00	2889230.00
2406	01	001	02	002 N	V	0.00	147900.00
8009	01	101	01	000 N	V	76600.00	0.00
8009	01	101	03	000 N	V	48800.00	0.00
8011	00	107	00	000 N	V	970.00	0.00
8342	00	117	01	000 N	V	84000.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2789878.00	0.00
						3037130.00	3037130.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK**09/2024**

0028	00	107	00	000 N	V	23232.00	0.00
0216	01	106	01	000 N	V	29828.00	0.00
2406	01	001	02	001 N	V	0.00	6024216.00
2406	01	001	02	002 N	V	0.00	176040.00
2406	02	110	01	026 N	V	0.00	6561000.00
8009	01	101	01	000 N	V	491500.00	0.00
8009	01	101	03	000 N	V	21000.00	0.00
8011	00	107	00	000 N	V	2160.00	0.00
8342	00	117	01	000 N	V	87700.00	0.00
8671	00	101	01	000 N	V	0.00	640000.00

Classified Abstract of Forest Divisions for the Month of 09/2024

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Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	02	000 N	V	5544836.00	0.00
8782	00	103	04	000 N	V	7201000.00	0.00
						13401256.00	13401256.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

09/2024

0028	00	107	00	000 N	V	5200.00	0.00
0216	01	106	01	000 N	V	4391.00	0.00
2406	01	001	02	001 N	V	0.00	915120.00
2406	01	001	02	002 N	V	0.00	70440.00
8011	00	107	00	000 N	V	540.00	0.00
8342	00	117	01	000 N	V	85200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	890229.00	0.00
						985560.00	985560.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

09/2024

0028	00	107	00	000 N	V	5480.00	0.00
0406	01	800	00	000 N	V	75000.00	0.00
2406	01	001	02	001 N	V	0.00	1307524.00
2406	01	001	02	002 N	V	0.00	47550.00
8009	01	101	01	000 N	V	43500.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	00	000 N	V	650.00	0.00
8342	00	117	01	000 N	V	68800.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	75000.00
8782	00	103	02	000 N	V	1233644.00	0.00
						1430074.00	1430074.00
						182719468.00	182719468.00