

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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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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								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**04/2024**

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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**04/2024**

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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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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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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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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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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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								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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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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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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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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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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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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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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								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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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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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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			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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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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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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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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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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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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								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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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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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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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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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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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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Classification							Plan/ Voted/	Receipts	Payments
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

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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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

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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

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27 PR FOREST TRAINING SCHOOL, DIMAPUR								
10/2024								
0028	00	107	00	000	N	V	7246.00	0.00
0216	01	106	01	000	N	V	19087.00	0.00
2406	01	001	02	001	N	V	0.00	2102331.00
2406	01	001	02	002	N	V	0.00	38760.00
8009	01	101	01	000	N	V	63000.00	0.00
8009	01	101	03	000	N	V	60776.00	0.00
8011	00	107	00	000	N	V	630.00	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	1949952.00	0.00
							2141091.00	2141091.00
28 W.P. DIVISION KOHIMA								
10/2024								
0028	00	107	00	000	N	V	6049.00	0.00
0216	01	106	01	000	N	V	12443.00	0.00
2406	01	001	02	001	N	V	0.00	1559004.00
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	600.00	0.00
8342	00	117	01	000	N	V	70400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1422122.00	0.00
							1576614.00	1576614.00
29 SILVICULTURE DIVISION, KOHIMA								
10/2024								
0028	00	107	00	000	N	V	6008.00	0.00
0216	01	106	01	000	N	V	7776.00	0.00
2406	01	001	02	001	N	V	0.00	1403412.00
2406	01	001	02	002	N	V	0.00	42240.00
8009	01	101	01	000	N	V	69000.00	0.00

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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	526838.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1300378.00	0.00
							1972490.00	1972490.00

30 PCCF DIVISION KOHIMA**09/2024**

0028	00	107	00	000	N	V	22955.00	0.00
0216	01	106	01	000	N	V	77197.00	0.00
2406	01	001	01	001	N	V	0.00	8283612.00
2406	01	001	01	004	N	V	0.00	1500000.00
2406	01	001	01	016	N	V	0.00	2000000.00
8009	01	101	01	000	N	V	497000.00	1664662.00
8009	01	101	03	000	N	V	41000.00	0.00
8011	00	107	00	000	N	V	2740.00	0.00
8342	00	117	01	000	N	V	313400.00	0.00
8658	00	123	01	000	N	V	1080.00	0.00
8671	00	101	01	000	N	V	10660000.00	200000.00
8782	00	103	01	000	N	V	0.00	66781889.00
8782	00	103	02	000	N	V	68814791.00	0.00
							80430163.00	80430163.00

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0028	00	107	00	000	N	V	22955.00	0.00
0216	01	106	01	000	N	V	77197.00	0.00
2406	01	001	01	001	N	V	0.00	10907030.00
2406	01	001	01	002	N	V	0.00	146160.00
2406	01	001	01	026	N	V	0.00	460000.00
2406	02	111	01	019	N	V	0.00	200000.00
8009	01	101	01	000	N	V	497000.00	10753052.00

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8009	01	101	03	000	N	V		41000.00	0.00
8011	00	107	00	000	N	V		2740.00	0.00
8342	00	117	01	000	N	V		313400.00	0.00
8658	00	123	01	000	N	V		1080.00	0.00
8671	00	101	01	000	N	V		200000.00	9540000.00
8782	00	103	01	000	N	V		0.00	12848000.00
8782	00	103	02	000	N	V		43698870.00	0.00
								44854242.00	44854242.00

31 SOCIAL FORESTRY DIVISION KOHIMA**10/2024**

0028	00	107	00	000	N	V		4177.00	0.00
0216	01	106	01	000	N	V		8773.00	0.00
2406	01	001	02	001	N	V		0.00	1006288.00
2406	01	001	02	002	N	V		0.00	17610.00
8009	01	101	01	000	N	V		49000.00	0.00
8011	00	107	00	000	N	V		390.00	0.00
8342	00	117	01	000	N	V		49900.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		911658.00	0.00
								1023898.00	1023898.00

32 TERR.CIRCLE DIVISION KOHIMA**10/2024**

0216	01	106	01	000	N	V		9081.00	0.00
2406	01	001	02	001	N	V		0.00	838866.00
2406	01	001	02	002	N	V		0.00	7050.00
2406	01	001	02	016	N	V		0.00	50000.00
8009	01	101	01	000	N	V		30200.00	0.00
8009	01	101	03	000	N	V		6000.00	0.00
8011	00	107	00	000	N	V		220.00	0.00
8342	00	117	01	000	N	V		26100.00	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	774195.00	0.00
8782	00	103	04	000	N	V	50000.00	0.00
							895916.00	895916.00

33 MOKOKCHUNG FOREST DIVISION**10/2024**

0028	00	107	00	000	N	V	14993.00	0.00
0216	01	106	01	000	N	V	25482.00	0.00
0406	01	800	00	000	N	V	351013.00	0.00
2406	01	001	02	001	N	V	0.00	4576700.00
2406	01	001	02	002	N	V	0.00	86280.00
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	351013.00
8782	00	103	02	000	N	V	4290305.00	0.00
							5013993.00	5013993.00

34 MON FOREST DIVISION**10/2024**

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	6503664.00	0.00
2406	01	001	02	001	N	V	0.00	8989034.00
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	1580.00	0.00
8342	00	117	01	000	N	V	159200.00	0.00
8550	00	101	00	000	N	V	3600718.00	3600718.00

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8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	6503664.00
8782	00	103	02	000	N	V	8678475.00	0.00
							19183206.00	19183206.00

35 PHEK FOREST DIVISION**08/2024**

0028	00	107	00	000	N	V	13400.00	0.00
0216	01	106	01	000	N	V	17652.00	0.00
0406	01	800	00	000	N	V	335650.00	0.00
2406	01	001	02	001	N	V	0.00	4003883.00
2406	01	001	02	002	N	V	0.00	200790.00
4406	01	070	01	013	N	V	0.00	2604800.00
8009	01	101	01	000	N	V	438688.00	0.00
8009	01	101	03	000	N	V	42152.00	0.00
8011	00	107	00	000	N	V	1190.00	0.00
8342	00	117	01	000	N	V	102000.00	0.00
8671	00	101	01	000	N	V	1078901.00	3763101.00
8782	00	103	01	000	N	V	0.00	335650.00
8782	00	103	02	000	N	V	3589591.00	0.00
8782	00	103	04	000	N	V	5289000.00	0.00
							10908224.00	10908224.00

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0028	00	107	00	000	N	V	11400.00	0.00
0216	01	106	01	000	N	V	17652.00	0.00
0406	01	800	00	000	N	V	1740000.00	0.00
2406	01	001	02	001	N	V	0.00	3300652.00
2406	01	001	02	002	N	V	0.00	66930.00
4406	01	070	01	013	N	V	0.00	2684200.00
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	1190.00	0.00

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8342	00	117	01	000	N	V	86900.00	0.00
8671	00	101	01	000	N	V	3763101.00	1078901.00
8782	00	103	01	000	N	V	0.00	1740000.00
8782	00	103	02	000	N	V	3097440.00	0.00
							8870683.00	8870683.00

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0028	00	107	00	000	N	V	11400.00	0.00
0216	01	106	01	000	N	V	17652.00	0.00
0406	01	800	00	000	N	V	300000.00	0.00
2406	01	001	02	001	N	V	0.00	3559882.00
2406	01	001	02	002	N	V	0.00	66930.00
2406	04	101	02	026	N	V	0.00	100000.00
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	1190.00	77243.00
8342	00	117	01	000	N	V	86900.00	0.00
8671	00	101	01	000	N	V	1078901.00	1078901.00
8782	00	103	01	000	N	V	0.00	300000.00
8782	00	103	02	000	N	V	3433913.00	0.00
8782	00	103	04	000	N	V	100000.00	0.00
							5182956.00	5182956.00

37 WOKHA FOREST DIVISION

10/2024

0028	00	107	00	000	N	V	5616.00	0.00
0216	01	106	01	000	N	V	10266.00	0.00
0406	01	800	00	000	N	V	1016000.00	0.00
2406	01	001	02	001	N	V	0.00	1498926.00
2406	01	001	02	002	N	V	0.00	84510.00
2406	04	101	01	026	N	V	0.00	200000.00
8009	01	101	01	000	N	V	30500.00	0.00
8009	01	101	03	000	N	V	1500.00	0.00

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8011	00	107	00	000	N	V	750.00	0.00
8342	00	117	01	000	N	V	100800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	1016000.00
8782	00	103	02	000	N	V	1434004.00	0.00
8782	00	103	04	000	N	V	200000.00	0.00
							2799436.00	2799436.00

38 DOYANG PLANTATION DIVISION**10/2024**

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	36990.00
8009	01	101	03	000	N	V	5000.00	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	697649.00	0.00
							741074.00	741074.00

39 ZUNHEBOTO FOREST DIVISION**10/2024**

0028	00	107	00	000	N	V	8874.00	0.00
0216	01	106	01	000	N	V	4333.00	0.00
2406	01	001	02	001	N	V	0.00	2164570.00
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	920.00	0.00
8342	00	117	01	000	N	V	62700.00	0.00
8550	00	101	00	000	N	V	1389050.00	1389050.00
8671	00	101	01	000	N	V	0.00	0.00

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8782	00	102	02	000	N	V	2044143.00	0.00
							3620520.00	3620520.00
40 WLW DIMAPUR								
10/2024								
0028	00	107	00	000	N	V	10602.00	0.00
0216	01	106	01	000	N	V	22595.00	0.00
2406	01	001	02	001	N	V	0.00	3105295.00
2406	01	001	02	002	N	V	0.00	28170.00
2406	01	001	02	003	N	V	0.00	20000.00
2406	01	001	02	016	N	V	0.00	30000.00
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	960.00	0.00
8342	00	117	01	000	N	V	50200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2832608.00	0.00
8782	00	103	04	000	N	V	30000.00	0.00
							3183465.00	3183465.00

41 UTL OFFICER DIVISION DIMAPUR**10/2024**

0028	00	107	00	000	N	V	5558.00	0.00
0216	01	106	01	000	N	V	20321.00	0.00
2406	01	001	02	001	N	V	0.00	1499336.00
2406	01	001	02	002	N	V	0.00	10560.00
2406	01	001	02	016	N	V	0.00	20000.00
8009	01	101	01	000	N	V	46600.00	0.00
8009	01	101	03	000	N	V	43300.00	0.00
8011	00	107	00	000	N	V	10940.00	0.00
8342	00	117	01	000	N	V	55900.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1347277.00	0.00

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								1529896.00	1529896.00
43 PEREN FOREST DIVISION									
10/2024									
0028	00	107	00	000	N	V		13744.00	0.00
0216	01	106	01	000	N	V		7716.00	0.00
2406	01	001	02	001	N	V		0.00	4719001.00
2406	01	001	02	003	N	V		0.00	20000.00
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		1370.00	0.00
8342	00	117	01	000	N	V		86600.00	0.00
8550	00	101	00	000	N	V		2544015.00	2544015.00
8658	00	123	01	000	N	V		120.00	0.00
8671	00	101	01	000	N	V		10172.00	10172.00
8782	00	103	02	000	N	V		4448851.00	0.00
								7293188.00	7293188.00
44 RESEARCH PLANNING & UTILISATION DIVISION									
10/2024									
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	675402.00
2406	01	001	02	002	N	V		0.00	10560.00
2406	01	001	02	016	N	V		0.00	30000.00
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	01	000	N	V		30000.00	0.00
8782	00	103	02	000	N	V		621691.00	0.00
								715962.00	715962.00

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Classification				Plan/		Voted/	Receipts	Payments
45 CHIEF WILDLIFE WARDEN								
10/2024								
0028	00	107	00	000	N	V	4016.00	0.00
0216	01	106	01	000	N	V	10551.00	0.00
2406	01	001	02	001	N	V	0.00	1084118.00
2406	01	001	02	002	N	V	0.00	31710.00
2406	01	001	02	003	N	V	0.00	50000.00
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	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	1091491.00	0.00
							1165828.00	1165828.00
46 WILD LIFE WARDEN								
10/2024								
0028	00	107	00	000	N	V	4379.00	0.00
0216	01	106	01	000	N	V	2333.00	0.00
2406	01	001	02	001	N	V	0.00	986768.00
2406	01	001	02	002	N	V	0.00	44010.00
8009	01	101	01	000	N	V	33200.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	107	00	000	N	V	390.00	0.00
8342	00	117	01	000	N	V	27900.00	0.00
8671	00	101	01	000	N	V	0.00	15254250.00
8782	00	103	02	000	N	V	16213826.00	0.00
							16285028.00	16285028.00
47 NORTHERN TERRITORIAL CIRCLE								
10/2024								
0028	00	107	00	000	N	V	1265.00	0.00

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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	15840.00
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
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		381230.00	0.00
								419768.00	419768.00

48 D.F.O KOHIMA DIVISION, KOHIMA**10/2024**

0028	00	107	00	000	N	V		12988.00	0.00
0216	01	106	01	000	N	V		16926.00	0.00
0406	01	800	00	000	N	V		1233237.00	0.00
2406	01	001	02	001	N	V		0.00	3257466.00
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		8000.00	0.00
8011	00	107	00	000	N	V		1170.00	0.00
8342	00	117	01	000	N	V		163500.00	0.00
8658	00	123	01	000	N	V		120.00	0.00
8671	00	101	01	000	N	V		3500000.00	3500000.00
8782	00	103	01	000	N	V		0.00	1233237.00
8782	00	103	02	000	N	V		3054322.00	0.00
								8082263.00	8082263.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR**10/2024**

0028	00	107	00	000	N	V		22458.00	0.00
0216	01	106	01	000	N	V		66335.00	0.00
0406	01	800	00	000	N	V		2923197.00	0.00
2406	01	001	02	001	N	V		0.00	6393862.00

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2406	01	001	02	002	N	V	0.00	98610.00
2406	01	001	02	016	N	V	0.00	50000.00
2406	01	102	02	026	N	V	0.00	435000.00
2406	04	101	02	026	N	V	0.00	549889.00
8009	01	101	01	000	N	V	438000.00	0.00
8009	01	101	03	000	N	V	38000.00	0.00
8011	00	107	00	000	N	V	2270.00	0.00
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	5000000.00
8782	00	102	01	000	N	V	0.00	2923197.00
8782	00	103	02	000	N	V	5757389.00	0.00
8782	00	103	04	000	N	V	6034889.00	0.00
							15450558.00	15450558.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

10/2024

0028	00	107	00	000	N	V	12560.00	0.00
0216	01	106	01	000	N	V	27432.00	0.00
2406	01	001	02	001	N	V	0.00	2957613.00
2406	01	001	02	002	N	V	0.00	147900.00
2406	01	001	02	019	N	V	0.00	4570000.00
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	2855151.00	0.00
8782	00	103	04	000	N	V	4570000.00	0.00
							7675513.00	7675513.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

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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	6024216.00
2406	01	001	02	002	N	V	0.00	44010.00
2406	01	001	02	016	N	V	0.00	50000.00
8009	01	101	01	000	N	V	487000.00	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	5950000.00	5900000.00
8782	00	103	02	000	N	V	5419286.00	0.00
							12018226.00	12018226.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION**10/2024**

0028	00	107	00	000	N	V	4420.00	0.00
0216	01	106	01	000	N	V	4391.00	0.00
2406	01	001	02	001	N	V	0.00	898148.00
2406	01	001	02	002	N	V	0.00	17350.00
2406	01	001	02	003	N	V	0.00	15000.00
8011	00	107	00	000	N	V	540.00	0.00
8342	00	117	01	000	N	V	83500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	837647.00	0.00
							930498.00	930498.00

53 DIVISIONAL FOREST OFFICER, LONGLENG**10/2024**

0028	00	107	00	000	N	V	5480.00	0.00
0406	01	800	00	000	N	V	64200.00	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	38000.00	0.00

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Classification							Plan/ Voted/	Receipts	Payments
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	64200.00
8782	00	103	02	000	N	V		1239144.00	0.00
								1419274.00	1419274.00
								265383973.00	265383973.00

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Classification				Plan/		Voted/	Receipts	Payments
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
11/2024								
0028	00	107	00	000	N	V	5790.00	0.00
0216	01	106	01	000	N	V	18311.00	0.00
2406	01	001	02	001	N	V	0.00	1347874.00
2406	01	001	02	002	N	V	0.00	38760.00
8009	01	101	01	000	N	V	63000.00	0.00
8009	01	101	03	000	N	V	29000.00	0.00
8011	00	107	00	000	N	V	440.00	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	1229693.00	0.00
							1386634.00	1386634.00
28 W.P. DIVISION KOHIMA								
11/2024								
0028	00	107	00	000	N	V	6257.00	0.00
0216	01	106	01	000	N	V	12443.00	0.00
2406	01	001	02	001	N	V	0.00	1562562.00
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	600.00	0.00
8342	00	117	01	000	N	V	69000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1409262.00	0.00
							1562562.00	1562562.00
29 SILVICULTURE DIVISION, KOHIMA								
11/2024								
0028	00	107	00	000	N	V	6216.00	0.00
0216	01	106	01	000	N	V	9549.00	0.00
2406	01	001	02	001	N	V	0.00	1607900.00
2406	01	001	02	002	N	V	0.00	42240.00
2406	01	001	02	016	N	V	0.00	20000.00
8009	01	101	01	000	N	V	124812.00	0.00

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Classification							Plan/ Voted/	Receipts	Payments
8009	01	101	03	000	N	V		7924.00	0.00
8011	00	107	00	000	N	V		530.00	0.00
8342	00	117	01	000	N	V		71900.00	0.00
8550	00	101	00	000	N	V		392884.00	392884.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		1429209.00	0.00
8782	00	103	04	000	N	V		20000.00	0.00
								2063024.00	2063024.00

31 SOCIAL FORESTRY DIVISION KOHIMA**11/2024**

0028	00	107	00	000	N	V		4177.00	0.00
0216	01	106	01	000	N	V		8773.00	0.00
2406	01	001	02	001	N	V		0.00	1045642.00
2406	01	001	02	002	N	V		0.00	17610.00
8009	01	101	01	000	N	V		44000.00	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		49900.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	102	02	000	N	V		951012.00	0.00
								1063252.00	1063252.00

32 TERR.CIRCLE DIVISION KOHIMA**11/2024**

0028	00	107	00	000	N	V		1982.00	0.00
0216	01	106	01	000	N	V		7099.00	0.00
2406	01	001	02	001	N	V		0.00	827914.00
2406	01	001	02	002	N	V		0.00	7050.00
8009	01	101	01	000	N	V		56384.00	0.00
8009	01	101	03	000	N	V		9288.00	0.00
8011	00	107	00	000	N	V		220.00	0.00
8342	00	117	01	000	N	V		28100.00	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	02	000	N	V	731771.00	0.00
							834964.00	834964.00

33 MOKOKCHUNG FOREST DIVISION**11/2024**

0028	00	107	00	000	N	V	14577.00	0.00
0216	01	106	01	000	N	V	25482.00	0.00
0406	01	800	00	000	N	V	2331852.00	0.00
2406	01	001	02	001	N	V	0.00	4412202.00
2406	01	001	02	002	N	V	0.00	86280.00
8009	01	101	01	000	N	V	179500.00	0.00
8009	01	101	03	000	N	V	35500.00	0.00
8011	00	107	00	000	N	V	1560.00	76898.00
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	2331852.00
8782	00	103	02	000	N	V	4211161.00	0.00
							6907232.00	6907232.00

35 PHEK FOREST DIVISION**11/2024**

0028	00	107	00	000	N	V	11192.00	0.00
0216	01	106	01	000	N	V	17652.00	0.00
0406	01	101	00	000	N	V	135000.00	0.00
2406	01	001	02	001	N	V	0.00	3174990.00
2406	01	001	02	002	N	V	0.00	66930.00
2406	01	001	02	003	N	V	0.00	40000.00
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	03	000	N	V	1150.00	0.00
8342	00	117	01	000	N	V	87300.00	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	135000.00
8782	00	103	02	000	N	V		3011626.00	0.00
								4495821.00	4495821.00

36 TUENSANG FOREST DIVISION**10/2024**

0028	00	107	00	000	N	V		7320.00	0.00
0216	01	106	01	000	N	V		8435.00	0.00
2406	01	001	02	001	N	V		0.00	2668675.00
2406	01	001	02	016	N	V		0.00	50000.00
2406	04	101	02	026	N	V		0.00	200000.00
8009	01	101	01	000	N	V		36100.00	0.00
8009	01	101	03	000	N	V		11800.00	0.00
8011	00	107	00	000	N	V		730.00	0.00
8342	00	117	01	000	N	V		78700.00	0.00
8550	00	101	00	000	N	V		812320.00	812320.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		2525590.00	0.00
8782	00	103	04	000	N	V		250000.00	0.00
								3730995.00	3730995.00

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2406	01	102	02	026	N	V		0.00	290000.00
8011	00	107	00	000	N	V		0.00	391192.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		391192.00	0.00
8782	00	103	04	000	N	V		290000.00	0.00
								681192.00	681192.00

37 WOKHA FOREST DIVISION**11/2024**

0028	00	107	00	000	N	V		5824.00	0.00
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0216	01	106	01	000	N	V		10266.00	0.00
0406	01	800	00	000	N	V		2636953.00	0.00
2406	01	001	02	001	N	V		0.00	1608746.00
2406	01	001	02	002	N	V		0.00	84510.00
2406	01	001	02	016	N	V		0.00	50000.00
8009	01	101	01	000	N	V		38500.00	0.00
8009	01	101	03	000	N	V		1500.00	0.00
8011	00	107	00	000	N	V		770.00	0.00
8342	00	117	01	000	N	V		103700.00	0.00
8550	00	101	00	000	N	V		0.00	12998000.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	102	02	000	N	V		1532696.00	0.00
8782	00	103	01	000	N	V		0.00	2636953.00
8782	00	103	04	000	N	V		13048000.00	0.00
								17378209.00	17378209.00

38 DOYANG PLANTATION DIVISION**11/2024**

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	36990.00
2406	01	001	02	016	N	V		0.00	20000.00
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		280.00	0.00
8342	00	117	01	000	N	V		32900.00	0.00
8550	00	101	00	000	N	V		0.00	630000.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	102	02	000	N	V		697649.00	0.00
8782	00	102	04	000	N	V		650000.00	0.00
								1391074.00	1391074.00

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Classification							Plan/ Voted/	Receipts	Payments
39 ZUNHEBOTO FOREST DIVISION									
11/2024									
0028	00	107	00	000	N	V		8874.00	0.00
0216	01	106	01	000	N	V		4333.00	0.00
2406	01	001	02	001	N	V		0.00	2164570.00
2406	01	001	02	002	N	V		0.00	66900.00
2406	04	101	02	026	N	V		0.00	100000.00
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		920.00	0.00
8342	00	117	01	000	N	V		62700.00	0.00
8550	00	101	00	000	N	V		1389050.00	1389050.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		2044143.00	0.00
8782	00	103	04	000	N	V		100000.00	0.00
								3720520.00	3720520.00
40 WLW DIMAPUR									
11/2024									
0028	00	107	00	000	N	V		10602.00	0.00
0216	01	106	01	000	N	V		22595.00	0.00
2406	01	001	02	001	N	V		0.00	3105295.00
2406	01	001	02	002	N	V		0.00	28170.00
2406	02	110	01	026	N	V		0.00	41618750.00
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		1000.00	0.00
8342	00	117	01	000	N	V		50200.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	2230000.00
8782	00	103	02	000	N	V		2812568.00	0.00
8782	00	103	04	000	N	V		46236000.00	0.00
								49369465.00	49369465.00

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Classification				Plan/		Voted/	Receipts	Payments
41 UTL OFFICER DIVISION DIMAPUR								
11/2024								
0028	00	107	00	000	N	V	5558.00	0.00
0216	01	106	01	000	N	V	20321.00	0.00
2406	01	001	02	001	N	V	0.00	1499336.00
2406	01	001	02	002	N	V	0.00	10560.00
8009	01	101	01	000	N	V	46600.00	0.00
8009	01	101	03	000	N	V	43300.00	0.00
8011	00	107	00	000	N	V	10940.00	0.00
8342	00	117	01	000	N	V	55900.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1327277.00	0.00
							1509896.00	1509896.00
43 PEREN FOREST DIVISION								
11/2024								
0028	00	107	00	000	N	V	13744.00	0.00
0216	01	106	01	000	N	V	7716.00	0.00
2406	01	001	02	001	N	V	0.00	4087233.00
2406	01	001	02	016	N	V	0.00	50000.00
2406	01	101	01	026	N	V	0.00	200000.00
2406	02	110	01	026	N	V	0.00	620000.00
8009	01	101	01	000	N	V	178700.00	0.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	107	00	000	N	V	1370.00	102289.00
8342	00	117	01	000	N	V	86600.00	0.00
8550	00	101	00	000	N	V	2543481.00	2543481.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	02	000	N	V	3792283.00	0.00
8782	00	103	04	000	N	V	972289.00	0.00
							7613175.00	7613175.00

44 RESEARCH PLANNING & UTILISATION DIVISION**11/2024**

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Classification				Plan/		Voted/	Receipts	Payments
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	728302.00
2406	01	001	02	002	N	V	0.00	10560.00
2406	01	001	02	003	N	V	0.00	20000.00
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	694591.00	0.00
							758862.00	758862.00

45 CHIEF WILDLIFE WARDEN**11/2024**

0028	00	107	00	000	N	V	4016.00	0.00
0216	01	106	01	000	N	V	10551.00	0.00
2406	01	001	02	001	N	V	0.00	1023314.00
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	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	01	000	N	V	0.00	84847250.00
8782	00	103	02	000	N	V	980687.00	0.00
8782	00	103	04	000	N	V	84847250.00	0.00
							85902274.00	85902274.00

46 WILD LIFE WARDEN**11/2024**

0028	00	107	00	000	N	V	4379.00	0.00
0406	01	800	00	000	N	V	35000.00	0.00

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Classification							Plan/ Voted/	Receipts	Payments
2406	01	001	02	001	N	V		0.00	986768.00
2406	01	001	02	002	N	V		0.00	44010.00
2406	02	110	01	026	N	V		0.00	15254250.00
8009	01	101	01	000	N	V		33200.00	0.00
8009	01	101	03	000	N	V		3000.00	0.00
8011	00	107	00	000	N	V		2723.00	0.00
8342	00	117	01	000	N	V		27900.00	0.00
8671	00	101	01	000	N	V		15254250.00	0.00
8782	00	103	01	000	N	V		0.00	35000.00
8782	00	103	02	000	N	V		959576.00	0.00
								16320028.00	16320028.00

47 NORTHERN TERRITORIAL CIRCLE

11/2024

0028	00	107	00	000	N	V		1265.00	0.00
0216	01	106	01	000	N	V		2273.00	0.00
2406	01	001	02	001	N	V		0.00	389300.00
2406	01	001	02	002	N	V		0.00	15840.00
8011	00	107	00	000	N	V		80.00	0.00
8342	00	117	01	000	N	V		33400.00	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		368002.00	0.00
								405140.00	405140.00

48 D.F.O KOHIMA DIVISION, KOHIMA

11/2024

0028	00	107	00	000	N	V		12780.00	0.00
0216	01	106	01	000	N	V		16926.00	0.00
0406	01	800	00	000	N	V		1229718.00	0.00
2406	01	001	02	001	N	V		0.00	3257062.00
2406	01	001	02	002	N	V		0.00	91560.00
8009	01	101	01	000	N	V		92000.00	0.00

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Classification				Plan/		Voted/	Receipts	Payments
8009	01	101	03	000	N	V	8000.00	0.00
8011	00	107	00	000	N	V	1150.00	0.00
8342	00	117	01	000	N	V	163900.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	3500000.00	3500000.00
8782	00	103	01	000	N	V	0.00	1229718.00
8782	00	103	02	000	N	V	3053746.00	0.00
							8078340.00	8078340.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

11/2024

0028	00	107	00	000	N	V	22458.00	0.00
0216	01	106	01	000	N	V	65555.00	0.00
0406	01	800	00	000	N	V	2891946.00	0.00
2406	01	001	02	001	N	V	0.00	6499979.00
2406	01	001	02	002	N	V	0.00	98610.00
2406	01	070	01	017	N	V	0.00	5000000.00
8009	01	101	01	000	N	V	438000.00	0.00
8009	01	101	03	000	N	V	38000.00	0.00
8011	00	107	00	000	N	V	2270.00	50077.00
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	5000000.00	0.00
8782	00	103	02	000	N	V	5914363.00	2891946.00
							14540612.00	14540612.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

11/2024

0028	00	107	00	000	N	V	12560.00	0.00
0216	01	106	01	000	N	V	27432.00	0.00
2406	01	001	02	001	N	V	0.00	2855847.00
2406	01	001	02	002	N	V	0.00	147900.00
8009	01	101	01	000	N	V	76600.00	0.00

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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	2753385.00	0.00
							3003747.00	3003747.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

11/2024

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	6024216.00
2406	01	001	02	002	N	V	0.00	44010.00
2406	02	110	01	026	N	V	0.00	7741000.00
8009	01	101	01	000	N	V	487000.00	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	590000.00	458000.00
8782	00	103	02	000	N	V	5419286.00	0.00
8782	00	103	04	000	N	V	7609000.00	0.00
							14267226.00	14267226.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

11/2024

0028	00	107	00	000	N	V	4420.00	0.00
0216	01	106	01	000	N	V	4391.00	0.00
2406	01	001	02	001	N	V	0.00	901638.00
2406	01	001	02	002	N	V	0.00	17610.00
2406	04	101	02	026	N	V	0.00	125000.00
8011	00	107	00	000	N	V	540.00	90610.00
8342	00	117	01	000	N	V	83900.00	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		916607.00	0.00
8782	00	103	04	000	N	V		125000.00	0.00
								1134858.00	1134858.00
53 DIVISIONAL FOREST OFFICER, LONGLENG									
11/2024									
0028	00	107	00	000	N	V		5272.00	0.00
0406	01	800	00	000	N	V		139200.00	0.00
2406	01	001	02	001	N	V		0.00	1570434.00
8009	01	101	01	000	N	V		38000.00	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		65900.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	139200.00
8782	00	103	02	000	N	V		1457632.00	0.00
								1709634.00	1709634.00
								249828736.00	249828736.00

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Classification							Plan/ Voted/	Receipts	Payments
27 PR FOREST TRAINING SCHOOL, DIMAPUR									
12/2024									
0028	00	107	00	000	N	V		6108.00	0.00
0216	01	106	01	000	N	V		19591.00	0.00
2406	01	001	02	001	N	V		0.00	1553004.00
2406	01	001	02	002	N	V		0.00	45810.00
8009	01	101	01	000	N	V		120080.00	0.00
8009	01	101	03	000	N	V		51368.00	0.00
8011	00	107	00	000	N	V		460.00	0.00
8342	00	117	01	000	N	V		44600.00	0.00
8671	00	101	01	000	N	V		0.00	470000.00
8782	00	103	02	000	N	V		1356607.00	0.00
8782	00	103	04	000	N	V		470000.00	0.00
								2068814.00	2068814.00
28 W.P. DIVISION KOHIMA									
12/2024									
0028	00	107	00	000	N	V		6049.00	0.00
0216	01	106	01	000	N	V		12443.00	0.00
2406	01	001	02	001	N	V		0.00	1533821.00
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		580.00	0.00
8342	00	117	01	000	N	V		67000.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		1400359.00	0.00
								1551431.00	1551431.00
29 SILVICULTURE DIVISION, KOHIMA									
12/2024									
0028	00	107	00	000	N	V		6216.00	0.00
0216	01	106	01	000	N	V		9549.00	0.00
2406	01	001	02	001	N	V		0.00	1522814.00
2406	01	001	02	002	N	V		0.00	42240.00

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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		530.00	0.00
8342	00	117	01	000	N	V		68600.00	0.00
8550	00	101	00	000	N	V		511534.00	511534.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		1407159.00	0.00
								2076588.00	2076588.00

30 PCCF DIVISION KOHIMA**11/2024**

0028	00	107	00	000	N	V		22747.00	0.00
0216	01	106	01	000	N	V		77975.00	0.00
2406	01	001	01	001	N	V		0.00	27921689.00
2406	01	001	01	002	N	V		0.00	146160.00
2406	01	001	01	005	N	V		0.00	170000.00
2406	01	001	01	026	N	V		0.00	3040000.00
2406	02	111	01	019	N	V		0.00	198000.00
8009	01	101	01	000	N	V		467000.00	1287718.00
8009	01	101	03	000	N	V		41000.00	0.00
8011	00	107	00	000	N	V		2660.00	52547.00
8342	00	117	01	000	N	V		315800.00	0.00
8658	00	123	01	000	N	V		1080.00	0.00
8671	00	101	01	000	N	V		9540000.00	5250000.00
8782	00	103	01	000	N	V		0.00	278494250.00
8782	00	103	02	000	N	V		306092102.00	0.00
								316560364.00	316560364.00

31 SOCIAL FORESTRY DIVISION KOHIMA**12/2024**

0028	00	107	00	000	N	V		4177.00	0.00
0216	01	106	01	000	N	V		8773.00	0.00
2406	01	001	02	001	N	V		0.00	1101868.00

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2406	01	001	02	002	N	V		0.00	17610.00
2406	01	001	02	003	N	V		0.00	32000.00
8009	01	101	01	000	N	V		70532.00	0.00
8009	01	101	03	000	N	V		9008.00	0.00
8011	00	107	00	000	N	V		390.00	0.00
8342	00	117	01	000	N	V		54900.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		1003698.00	0.00
								1151478.00	1151478.00

32 TERR.CIRCLE DIVISION KOHIMA**12/2024**

0028	00	107	00	000	N	V		1872.00	0.00
0216	01	106	01	000	N	V		7099.00	0.00
2406	01	001	02	001	N	V		0.00	815794.00
8009	01	101	01	000	N	V		30200.00	0.00
8009	01	101	03	000	N	V		6000.00	0.00
8011	00	107	00	000	N	V		220.00	0.00
8342	00	117	01	000	N	V		26600.00	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		743683.00	0.00
								815794.00	815794.00

33 MOKOKCHUNG FOREST DIVISION**12/2024**

0028	00	107	00	000	N	V		14577.00	0.00
0216	01	106	01	000	N	V		25482.00	0.00
0406	01	800	00	000	N	V		4140455.00	0.00
2406	01	001	02	001	N	V		0.00	5146333.00
2406	01	001	02	002	N	V		0.00	86280.00
8009	01	101	01	000	N	V		381196.00	0.00
8009	01	101	03	000	N	V		74920.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8011	00	107	00	000	N	V	1580.00	0.00
8342	00	117	01	000	N	V	118500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	4140455.00
8782	00	103	02	000	N	V	4616358.00	0.00
						9373068.00	9373068.00	

34 MON FOREST DIVISION**11/2024**

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	1867125.00	0.00
2406	01	001	02	001	N	V	0.00	4805482.00
2406	01	001	02	002	N	V	0.00	89790.00
2406	01	001	02	016	N	V	0.00	50000.00
2406	01	102	02	026	N	V	0.00	145000.00
2406	04	101	02	026	N	V	0.00	200000.00
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	159200.00	0.00
8550	00	101	00	000	N	V	3945718.00	3945718.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	1867125.00
8782	00	103	02	000	N	V	4494923.00	0.00
8782	00	103	04	000	N	V	395000.00	0.00
							11103115.00	11103115.00

12/2024

0028	00	107	00	000	N	V	16800.00	0.00
0216	01	106	01	000	N	V	22977.00	0.00
2406	01	001	01	026	N	V	0.00	250000.00
2406	01	001	02	001	N	V	0.00	5280653.00

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Classification							Plan/ Voted/	Receipts	Payments
2406	01	001	02	002	N	V		0.00	89790.00
2406	01	001	02	004	N	V		0.00	40000.00
8009	01	101	01	000	N	V		396584.00	0.00
8009	01	101	03	000	N	V		35172.00	0.00
8011	00	107	00	000	N	V		1600.00	0.00
8342	00	117	01	000	N	V		176100.00	0.00
8550	00	101	00	000	N	V		3792911.00	3792911.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		4721210.00	0.00
8782	00	103	04	000	N	V		290000.00	0.00
								9453354.00	9453354.00

37 WOKHA FOREST DIVISION**12/2024**

0028	00	107	00	000	N	V		5824.00	0.00
0216	01	106	01	000	N	V		10266.00	0.00
0406	01	800	00	000	N	V		2454500.00	0.00
2406	01	001	02	001	N	V		0.00	1758716.00
2406	01	001	02	002	N	V		0.00	84510.00
8009	01	101	01	000	N	V		69500.00	0.00
8009	01	101	03	000	N	V		5500.00	0.00
8011	00	107	00	000	N	V		770.00	28740.00
8342	00	117	01	000	N	V		114200.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	2454500.00
8782	00	103	02	000	N	V		1665906.00	0.00
								4326466.00	4326466.00

38 DOYANG PLANTATION DIVISION**12/2024**

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	779528.00

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Classification							Plan/ Voted/	Receipts	Payments
2406	01	001	02	002	N	V		0.00	36990.00
8009	01	101	01	000	N	V		25000.00	0.00
8009	01	101	03	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		36700.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		745293.00	0.00
								816518.00	816518.00

39 ZUNHEBOTO FOREST DIVISION**12/2024**

0028	00	107	00	000	N	V		8874.00	0.00
0216	01	106	01	000	N	V		3053.00	0.00
2406	01	001	02	001	N	V		0.00	2219467.00
2406	01	001	02	002	N	V		0.00	66900.00
8009	01	101	01	000	N	V		111888.00	0.00
8009	01	101	03	000	N	V		8500.00	0.00
8011	00	107	00	000	N	V		920.00	0.00
8342	00	117	01	000	N	V		64400.00	0.00
8550	00	101	00	000	N	V		1416047.00	1416047.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		2088732.00	0.00
								3702414.00	3702414.00

40 WLW DIMAPUR**12/2024**

0028	00	107	00	000	N	V		10602.00	0.00
0216	01	106	01	000	N	V		22595.00	0.00
2406	01	001	02	001	N	V		0.00	3403987.00
2406	01	001	02	002	N	V		0.00	28170.00
8009	01	101	01	000	N	V		332444.00	0.00
8009	01	101	03	000	N	V		86852.00	0.00
8011	00	107	00	000	N	V		1000.00	0.00

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Classification				Plan/		Voted/	Receipts	Payments
8342	00	117	01	000	N	V	55300.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2923364.00	0.00
							3432157.00	3432157.00

41 UTL OFFICER DIVISION DIMAPUR**12/2024**

0028	00	107	00	000	N	V	5408.00	0.00
0216	01	106	01	000	N	V	20321.00	0.00
2406	01	001	02	001	N	V	0.00	1639301.00
2406	01	001	02	003	N	V	0.00	20000.00
2406	01	001	02	016	N	V	0.00	20000.00
8009	01	101	01	000	N	V	118228.00	0.00
8009	01	101	03	000	N	V	43300.00	0.00
8011	00	107	00	000	N	V	10940.00	0.00
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	1403904.00	0.00
8782	00	103	04	000	N	V	20000.00	0.00
							1679301.00	1679301.00

43 PEREN FOREST DIVISION**12/2024**

0028	00	107	00	000	N	V	12064.00	0.00
0216	01	106	01	000	N	V	5443.00	0.00
2406	01	001	02	001	N	V	0.00	4020702.00
8009	01	101	01	000	N	V	357464.00	0.00
8009	01	101	03	000	N	V	17128.00	0.00
8011	00	107	00	000	N	V	1390.00	0.00
8342	00	117	01	000	N	V	85600.00	0.00
8550	00	101	00	000	N	V	2542467.00	2542467.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	02	000	N	V	3541613.00	0.00

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Classification							Plan/ Voted/	Receipts	Payments
								6573341.00	6573341.00
44 RESEARCH PLANNING & UTILISATION DIVISION									
12/2024									
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	827210.00
2406	01	001	02	002	N	V		0.00	10560.00
8009	01	101	01	000	N	V		30292.00	0.00
8011	00	107	00	000	N	V		180.00	0.00
8342	00	117	01	000	N	V		44000.00	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		752007.00	0.00
								837770.00	837770.00
45 CHIEF WILDLIFE WARDEN									
12/2024									
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	1136572.00
8009	01	101	01	000	N	V		47372.00	0.00
8009	01	101	03	000	N	V		6008.00	0.00
8011	00	107	00	000	N	V		490.00	0.00
8342	00	117	01	000	N	V		51100.00	0.00
8671	00	101	01	000	N	V		0.00	50000.00
8782	00	103	02	000	N	V		1017515.00	0.00
8782	00	103	04	000	N	V		50000.00	0.00
								1186572.00	1186572.00
47 NORTHERN TERRITORIAL CIRCLE									
12/2024									
0028	00	107	00	000	N	V		832.00	0.00

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0216	01	106	01	000	N	V		2273.00	0.00
2406	01	001	02	001	N	V		0.00	404675.00
2406	01	001	02	003	N	V		0.00	40000.00
2406	01	001	02	016	N	V		0.00	50000.00
2406	01	070	01	017	N	V		0.00	100000.00
8011	00	107	00	000	N	V		60.00	0.00
8342	00	117	01	000	N	V		34900.00	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		556490.00	0.00
								594675.00	594675.00

48 D.F.O KOHIMA DIVISION, KOHIMA

12/2024

0028	00	107	00	000	N	V		12780.00	0.00
0216	01	106	01	000	N	V		16926.00	0.00
0406	01	800	00	000	N	V		2230294.00	0.00
2406	01	001	01	026	N	V		0.00	1500000.00
2406	01	001	02	001	N	V		0.00	3274544.00
2406	01	001	02	002	N	V		0.00	91560.00
2406	01	001	02	003	N	V		0.00	32000.00
2406	02	110	01	026	N	V		0.00	500000.00
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		1150.00	0.00
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		3500000.00	2000000.00
8782	00	103	01	000	N	V		0.00	2230294.00
8782	00	103	02	000	N	V		3099228.00	0.00
8782	00	103	04	000	N	V		500000.00	0.00
								9628398.00	9628398.00

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Classification							Plan/ Voted/	Receipts	Payments
49 D.F.O DIMAPUR DIVISION, DIMAPUR									
12/2024									
0028	00	107	00	000	N	V		22666.00	0.00
0216	01	106	01	000	N	V		64275.00	0.00
0406	01	800	00	000	N	V		1389847.00	0.00
2406	01	001	02	001	N	V		0.00	6953122.00
2406	01	001	02	002	N	V		0.00	98610.00
8009	01	101	01	000	N	V		739624.00	0.00
8009	01	101	03	000	N	V		69116.00	0.00
8011	00	107	00	000	N	V		2290.00	0.00
8342	00	117	01	000	N	V		193200.00	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	1389847.00
8782	00	103	02	000	N	V		5960441.00	0.00
								8441579.00	8441579.00
50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND									
12/2024									
0028	00	107	00	000	N	V		10400.00	0.00
0216	01	106	01	000	N	V		27432.00	0.00
2406	01	001	02	001	N	V		0.00	3022417.00
2406	02	111	01	019	N	V		0.00	4572000.00
8009	01	101	01	000	N	V		158692.00	0.00
8009	01	101	03	000	N	V		115328.00	0.00
8011	00	107	00	000	N	V		1050.00	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	02	000	N	V		2620515.00	0.00
8782	00	103	04	000	N	V		4572000.00	0.00
								7594417.00	7594417.00
51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK									
12/2024									
0028	00	107	00	000	N	V		20592.00	0.00

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0216	01	106	01	000	N	V	29828.00	0.00
2406	01	001	02	001	N	V	0.00	6940151.00
2406	02	110	02	026	N	V	0.00	458000.00
8009	01	101	01	000	N	V	831148.00	0.00
8009	01	101	03	000	N	V	37872.00	0.00
8011	00	107	00	000	N	V	2360.00	0.00
8342	00	117	01	000	N	V	96400.00	0.00
8671	00	101	01	000	N	V	458000.00	290000.00
8782	00	103	02	000	N	V	5921951.00	0.00
8782	00	103	04	000	N	V	290000.00	0.00
							7688151.00	7688151.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

12/2024

0028	00	107	00	000	N	V	4160.00	0.00
0216	01	106	01	000	N	V	3613.00	0.00
2406	01	001	02	001	N	V	0.00	970899.00
8011	00	107	00	000	N	V	540.00	0.00
8342	00	117	01	000	N	V	90200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	872386.00	0.00
							970899.00	970899.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

12/2024

0028	00	107	00	000	N	V	4992.00	0.00
0406	01	800	00	000	N	V	280500.00	0.00
2406	01	001	02	001	N	V	0.00	1408976.00
2406	01	001	02	016	N	V	0.00	50000.00
8009	01	101	01	000	N	V	77816.00	0.00
8009	01	101	03	000	N	V	6288.00	0.00
8011	00	107	00	000	N	V	630.00	0.00
8342	00	117	01	000	N	V	71800.00	0.00

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8671	00	101	01	000	N	V		0.00	0.00
8782	00	102	01	000	N	V		0.00	280500.00
8782	00	103	02	000	N	V		1247450.00	0.00
8782	00	103	04	000	N	V		50000.00	0.00
								1739476.00	1739476.00
								413366140.00	413366140.00

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Classification							Plan/ Voted/	Receipts	Payments
27 PR FOREST TRAINING SCHOOL, DIMAPUR									
01/2025									
0028	00	107	00	000	N	V		6108.00	0.00
0216	01	106	01	000	N	V		19591.00	0.00
2406	01	001	02	001	N	V		0.00	1476194.00
2406	01	001	02	002	N	V		0.00	45810.00
2406	01	001	02	004	N	V		0.00	40000.00
2406	01	001	02	016	N	V		0.00	30000.00
2406	01	102	01	019	N	V		0.00	200000.00
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		460.00	0.00
8342	00	117	01	000	N	V		42600.00	0.00
8671	00	101	01	000	N	V		470000.00	200000.00
8782	00	103	02	000	N	V		1356245.00	0.00
								1992004.00	1992004.00
28 W.P. DIVISION KOHIMA									
01/2025									
0028	00	107	00	000	N	V		6049.00	0.00
0216	01	106	01	000	N	V		12443.00	0.00
2406	01	001	02	001	N	V		0.00	1700402.00
2406	01	001	02	002	N	V		0.00	17610.00
8009	01	101	01	000	N	V		87460.00	0.00
8009	01	101	03	000	N	V		39892.00	0.00
8011	00	107	00	000	N	V		580.00	0.00
8342	00	117	01	000	N	V		74200.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		1497388.00	0.00
								1718012.00	1718012.00
29 SILVICULTURE DIVISION, KOHIMA									
01/2025									
0028	00	107	00	000	N	V		6008.00	0.00
0216	01	106	01	000	N	V		9549.00	0.00

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2406	01	001	02	001	N	V	0.00	1511969.00
2406	01	001	02	002	N	V	0.00	42240.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	20000.00
2406	01	070	01	015	N	V	0.00	200000.00
2406	01	102	01	019	N	V	0.00	250000.00
8009	01	101	01	000	N	V	69000.00	0.00
8011	00	107	00	000	N	V	520.00	0.00
8342	00	117	01	000	N	V	70600.00	0.00
8550	00	101	00	000	N	V	475112.00	475112.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1398532.00	0.00
8782	00	103	04	000	N	V	510000.00	0.00
							2539321.00	2539321.00

30 PCCF DIVISION KOHIMA**12/2024**

0028	00	107	00	000	N	V	36315.00	0.00
0216	01	106	01	000	N	V	91761.00	0.00
2406	01	001	01	001	N	V	0.00	10393803.00
2406	01	001	01	002	N	V	0.00	146160.00
2406	01	001	01	003	N	V	0.00	439318.00
2406	01	001	01	004	N	V	0.00	500000.00
2406	01	001	01	006	N	V	0.00	451000.00
2406	01	070	01	017	N	V	0.00	3000000.00
8009	01	101	01	000	N	V	585600.00	14189731.00
8009	01	101	03	000	N	V	41000.00	0.00
8009	01	104	00	000	N	V	242000.00	0.00
8011	00	107	00	000	N	V	4100.00	69200.00
8342	00	117	01	000	N	V	503700.00	0.00
8658	00	123	01	000	N	V	1080.00	0.00
8671	00	101	01	000	N	V	5250000.00	7250000.00

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Classification				Plan/		Voted/	Receipts	Payments
8782	00	103	01	000	N	V	0.00	28550000.00
8782	00	103	02	000	N	V	58233656.00	0.00
							64989212.00	64989212.00
01/2025								
0028	00	107	00	000	N	V	22331.00	0.00
0216	01	106	01	000	N	V	75984.00	0.00
2406	01	001	01	001	N	V	0.00	8099063.00
2406	01	001	01	002	N	V	0.00	146160.00
8009	01	101	01	000	N	V	467000.00	3081601.00
8009	01	101	03	000	N	V	41000.00	0.00
8011	00	107	00	000	N	V	2630.00	0.00
8342	00	117	01	000	N	V	261500.00	0.00
8658	00	123	01	000	N	V	1080.00	0.00
8671	00	101	01	000	N	V	7250000.00	7250000.00
8782	00	103	02	000	N	V	60008299.00	0.00
8782	00	103	04	000	N	V	0.00	49553000.00
							68129824.00	68129824.00

31 SOCIAL FORESTRY DIVISION KOHIMA**01/2025**

0028	00	107	00	000	N	V	4177.00	0.00
0216	01	106	01	000	N	V	8773.00	0.00
2406	01	001	02	001	N	V	0.00	1058412.00
2406	01	001	02	002	N	V	0.00	17610.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	20000.00
2406	01	070	01	017	N	V	0.00	200000.00
2406	01	102	01	019	N	V	0.00	200000.00
8009	01	101	01	000	N	V	44000.00	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	52600.00	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	961082.00	0.00
8782	00	103	04	000	N	V	460000.00	0.00
							1536022.00	1536022.00

32 TERR.CIRCLE DIVISION KOHIMA**01/2025**

0028	00	107	00	000	N	V	2092.00	0.00
0216	01	106	01	000	N	V	7099.00	0.00
2406	01	001	02	001	N	V	0.00	804375.00
2406	01	001	02	002	N	V	0.00	14100.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	50000.00
8009	01	101	01	000	N	V	30200.00	0.00
8009	01	101	03	000	N	V	6000.00	0.00
8011	00	107	00	000	N	V	220.00	0.00
8342	00	117	01	000	N	V	26700.00	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	746044.00	0.00
8782	00	103	04	000	N	V	90000.00	0.00
							908475.00	908475.00

33 MOKOKCHUNG FOREST DIVISION**01/2025**

0028	00	107	00	000	N	V	14577.00	0.00
0216	01	106	01	000	N	V	25482.00	0.00
0406	01	800	00	000	N	V	2979531.00	0.00
2406	01	001	02	001	N	V	0.00	4624187.00
2406	01	001	02	002	N	V	0.00	86280.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	50000.00
2406	01	070	01	017	N	V	0.00	300000.00

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Classification				Plan/	Voted/	Receipts	Payments	
2406	01	102	01	019	N	V	0.00	250000.00
2406	04	101	02	026	N	V	0.00	200000.00
8009	01	101	01	000	N	V	179500.00	0.00
8009	01	101	03	000	N	V	35500.00	0.00
8011	00	107	00	000	N	V	1580.00	0.00
8342	00	117	01	000	N	V	112500.00	0.00
8550	00	101	00	000	N	V	750000.00	750000.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	2979531.00
8782	00	103	02	000	N	V	4341328.00	0.00
8782	00	103	04	000	N	V	840000.00	0.00
							9279998.00	9279998.00

34 MON FOREST DIVISION

01/2025

0028	00	107	00	000	N	V	16800.00	0.00
0216	01	106	01	000	N	V	22977.00	0.00
0406	01	800	00	000	N	V	9091453.00	0.00
2406	01	001	02	001	N	V	0.00	5092606.00
2406	01	001	02	002	N	V	0.00	89790.00
2406	01	001	02	016	N	V	0.00	50000.00
2406	01	070	01	017	N	V	0.00	100000.00
2406	04	101	02	026	N	V	0.00	125000.00
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	1600.00	0.00
8342	00	117	01	000	N	V	171500.00	0.00
8550	00	101	00	000	N	V	3944686.00	3944686.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	9091453.00
8782	00	103	02	000	N	V	4769519.00	0.00
8782	00	103	04	000	N	V	275000.00	0.00

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Classification							Plan/ Voted/	Receipts	Payments
								18493535.00	18493535.00
36 TUENSANG FOREST DIVISION									
12/2024									
0028	00	107	00	000	N	V		6032.00	0.00
0216	01	106	01	000	N	V		8435.00	0.00
2406	01	001	02	001	N	V		0.00	1782839.00
2406	01	001	02	003	N	V		0.00	40000.00
8009	01	101	01	000	N	V		77800.00	0.00
8009	01	101	03	000	N	V		26524.00	0.00
8011	00	107	00	000	N	V		710.00	0.00
8342	00	117	01	000	N	V		82500.00	0.00
8550	00	101	00	000	N	V		787492.00	787492.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		1620838.00	0.00
								2610331.00	2610331.00
01/2025									
0028	00	107	00	000	N	V		8192.00	0.00
0216	01	106	01	000	N	V		8435.00	0.00
2406	01	001	02	001	N	V		0.00	1694697.00
2406	01	001	02	002	N	V		0.00	147900.00
2406	01	001	02	004	N	V		0.00	40000.00
2406	01	001	02	016	N	V		0.00	50000.00
2406	01	070	01	017	N	V		0.00	200000.00
2406	01	102	01	019	N	V		0.00	250000.00
8009	01	101	01	000	N	V		40400.00	0.00
8009	01	101	03	000	N	V		11900.00	0.00
8011	00	107	00	000	N	V		710.00	0.00
8342	00	117	01	000	N	V		77900.00	0.00
8550	00	101	00	000	N	V		807785.00	807785.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		1695060.00	0.00

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Classification				Plan/		Voted/	Receipts	Payments
8782	00	103	04	000	N	V	540000.00	0.00
							3190382.00	3190382.00

37 WOKHA FOREST DIVISION**01/2025**

0028	00	107	00	000	N	V	5824.00	0.00
0216	01	106	01	000	N	V	10266.00	0.00
0406	01	800	00	000	N	V	2660000.00	0.00
2406	01	001	02	001	N	V	0.00	1682374.00
2406	01	001	02	002	N	V	0.00	84510.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	50000.00
8009	01	101	01	000	N	V	38500.00	0.00
8009	01	101	03	000	N	V	1500.00	0.00
8011	00	107	00	000	N	V	770.00	0.00
8342	00	117	01	000	N	V	108400.00	0.00
8550	00	101	00	000	N	V	450000.00	450000.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	2660000.00
8782	00	103	02	000	N	V	1601624.00	0.00
8782	00	103	04	000	N	V	90000.00	0.00
							4966884.00	4966884.00

38 DOYANG PLANTATION DIVISION**01/2025**

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	740334.00
2406	01	001	02	002	N	V	0.00	36990.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	20000.00
2406	01	070	01	017	N	V	0.00	100000.00
2406	01	102	01	019	N	V	0.00	100000.00

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Classification				Plan/		Voted/	Receipts	Payments
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	280.00	0.00
8342	00	117	01	000	N	V	34900.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	731899.00	0.00
8782	00	103	04	000	N	V	260000.00	0.00
							1037324.00	1037324.00

39 ZUNHEBOTO FOREST DIVISION**01/2025**

0028	00	107	00	000	N	V	8874.00	0.00
0216	01	106	01	000	N	V	3053.00	0.00
2406	01	001	02	001	N	V	0.00	2428483.00
2406	01	001	02	002	N	V	0.00	66900.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	50000.00
2406	01	070	01	017	N	V	0.00	100000.00
2406	01	102	01	019	N	V	0.00	250000.00
8009	01	101	01	000	N	V	196364.00	0.00
8009	01	101	03	000	N	V	20236.00	0.00
8011	00	107	00	000	N	V	920.00	0.00
8342	00	117	01	000	N	V	71000.00	0.00
8550	00	101	00	000	N	V	1458057.00	1458057.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2194936.00	0.00
8782	00	103	04	000	N	V	440000.00	0.00
							4393440.00	4393440.00

40 WLW DIMAPUR**01/2025**

0028	00	107	00	000	N	V	10394.00	0.00
0216	01	106	01	000	N	V	22595.00	0.00

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Classification							Plan/ Voted/	Receipts	Payments
2406	01	001	02	001	N	V		0.00	3166080.00
2406	01	001	02	002	N	V		0.00	28170.00
2406	01	001	02	004	N	V		0.00	40000.00
2406	02	110	02	026	N	V		0.00	8637700.00
8009	01	101	01	000	N	V		179500.00	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		52600.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		2878181.00	0.00
8782	00	103	04	000	N	V		8677700.00	0.00
								11871950.00	11871950.00

41 UTL OFFICER DIVISION DIMAPUR

01/2025

0028	00	107	00	000	N	V		5708.00	0.00
0216	01	106	01	000	N	V		20321.00	0.00
0406	01	800	00	000	N	V		181608.00	0.00
2406	01	001	02	001	N	V		0.00	1567666.00
2406	01	001	02	002	N	V		0.00	21120.00
2406	01	001	02	004	N	V		0.00	40000.00
2406	01	070	01	017	N	V		0.00	100000.00
8009	01	101	01	000	N	V		46600.00	0.00
8009	01	101	03	000	N	V		43300.00	0.00
8011	00	107	00	000	N	V		10940.00	0.00
8342	00	117	01	000	N	V		58400.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	181608.00
8782	00	103	02	000	N	V		1403517.00	0.00
8782	00	103	04	000	N	V		140000.00	0.00
								1910394.00	1910394.00

43 PEREN FOREST DIVISION

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01/2025								
0028	00	107	00	000	N	V	15840.00	0.00
0216	01	106	01	000	N	V	9989.00	0.00
0406	01	800	00	000	N	V	194021.00	0.00
2406	01	001	02	001	N	V	0.00	4165131.00
2406	01	001	02	002	N	V	0.00	232380.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	50000.00
2406	01	070	01	017	N	V	0.00	100000.00
2406	01	102	01	019	N	V	0.00	250000.00
8009	01	101	01	000	N	V	168800.00	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	107600.00	0.00
8550	00	101	00	000	N	V	2803023.00	2803023.00
8658	00	123	01	000	N	V	240.00	0.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	01	000	N	V	0.00	194021.00
8782	00	103	02	000	N	V	4086952.00	0.00
8782	00	103	04	000	N	V	440000.00	0.00
							7844727.00	7844727.00

44 RESEARCH PLANNING & UTILISATION DIVISION**01/2025**

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	714481.00
2406	01	001	02	002	N	V	0.00	10560.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	30000.00
2406	01	070	01	017	N	V	0.00	100000.00
8009	01	101	01	000	N	V	13000.00	0.00
8011	00	107	00	000	N	V	180.00	0.00

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8342	00	117	01	000	N	V	41200.00	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	659370.00	0.00
8782	00	103	04	000	N	V	170000.00	0.00
							895041.00	895041.00

45 CHIEF WILDLIFE WARDEN**01/2025**

0028	00	107	00	000	N	V	4496.00	0.00
0216	01	106	01	000	N	V	10551.00	0.00
2406	01	001	02	001	N	V	0.00	1084662.00
2406	01	001	02	002	N	V	0.00	63420.00
2406	01	001	02	016	N	V	0.00	50000.00
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	490.00	0.00
8342	00	117	01	000	N	V	48100.00	0.00
8671	00	101	01	000	N	V	50000.00	190000.00
8782	00	103	02	000	N	V	1071145.00	0.00
8782	00	103	04	000	N	V	15240000.00	15050000.00
							16438082.00	16438082.00

46 WILD LIFE WARDEN**12/2024**

0028	00	107	00	000	N	V	4379.00	0.00
2406	01	001	02	001	N	V	0.00	1079498.00
2406	01	001	02	002	N	V	0.00	44010.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	60000.00
2406	01	070	01	017	N	V	0.00	100000.00
2406	02	110	01	026	N	V	0.00	18984250.00
8009	01	101	01	000	N	V	77936.00	0.00

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8009	01	101	03	000	N	V	10128.00	0.00
8011	00	107	00	000	N	V	2723.00	0.00
8342	00	117	01	000	N	V	30500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	997842.00	0.00
8782	00	103	04	000	N	V	19184250.00	0.00
							20307758.00	20307758.00
01/2025								
0028	00	107	00	000	N	V	4171.00	0.00
0216	01	106	01	000	N	V	2333.00	0.00
2406	01	001	02	001	N	V	0.00	955555.00
2406	01	001	02	002	N	V	0.00	44010.00
8009	01	101	01	000	N	V	32200.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	107	00	000	N	V	370.00	0.00
8342	00	117	01	000	N	V	29300.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	928191.00	0.00
							999565.00	999565.00
47 NORTHERN TERRITORIAL CIRCLE								
01/2025								
0028	00	107	00	000	N	V	1282.00	0.00
0216	01	106	01	000	N	V	2273.00	0.00
2406	01	001	02	001	N	V	0.00	378973.00
2406	01	001	02	002	N	V	0.00	31680.00
8011	00	107	00	000	N	V	60.00	0.00
8342	00	117	01	000	N	V	32500.00	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	374418.00	0.00

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Classification							Plan/ Voted/	Receipts	Payments
								410653.00	410653.00
48 D.F.O KOHIMA DIVISION, KOHIMA									
01/2025									
0028	00	107	00	000	N	V		12064.00	0.00
0216	01	106	01	000	N	V		16926.00	0.00
0406	01	800	00	000	N	V		1923676.00	0.00
2406	01	001	02	001	N	V		0.00	3753316.00
2406	01	001	02	027	N	V		0.00	2000000.00
8009	01	101	01	000	N	V		191392.00	0.00
8009	01	101	03	000	N	V		18380.00	0.00
8011	00	107	00	000	N	V		1330.00	0.00
8342	00	117	01	000	N	V		185400.00	0.00
8671	00	101	01	000	N	V		2000000.00	740000.00
8782	00	103	01	000	N	V		0.00	1923676.00
8782	00	103	02	000	N	V		3327824.00	0.00
8782	00	103	04	000	N	V		740000.00	0.00
								8416992.00	8416992.00
49 D.F.O DIMAPUR DIVISION, DIMAPUR									
01/2025									
0028	00	107	00	000	N	V		22250.00	0.00
0216	01	106	01	000	N	V		64275.00	0.00
0406	01	800	00	000	N	V		2512329.00	0.00
2406	01	001	02	001	N	V		0.00	6627593.00
2406	01	001	02	002	N	V		0.00	98610.00
2406	01	001	02	004	N	V		0.00	40000.00
2406	01	001	02	016	N	V		0.00	50000.00
2406	01	070	01	017	N	V		0.00	400000.00
2406	01	102	01	019	N	V		0.00	500000.00
8009	01	101	01	000	N	V		427000.00	0.00
8009	01	101	03	000	N	V		38000.00	0.00
8011	00	107	00	000	N	V		2230.00	0.00

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Classification				Plan/		Voted/	Receipts	Payments
8342	00	117	01	000	N	V	177400.00	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	2512329.00
8782	00	103	02	000	N	V	5994928.00	0.00
8782	00	103	04	000	N	V	990000.00	0.00
							10228532.00	10228532.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND**01/2025**

0028	00	107	00	000	N	V	14720.00	0.00
0216	01	106	01	000	N	V	27432.00	0.00
2406	01	001	02	001	N	V	0.00	2882713.00
2406	01	001	02	002	N	V	0.00	295800.00
2406	01	001	02	003	N	V	0.00	40000.00
8009	01	101	01	000	N	V	131400.00	0.00
8011	00	107	00	000	N	V	1050.00	0.00
8342	00	117	01	000	N	V	84800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2959111.00	0.00
							3218513.00	3218513.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK**01/2025**

0028	00	107	00	000	N	V	21912.00	0.00
0216	01	106	01	000	N	V	29828.00	0.00
2406	01	001	02	001	N	V	0.00	6324080.00
2406	01	001	02	002	N	V	0.00	88020.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	50000.00
2406	01	070	01	017	N	V	0.00	200000.00
2406	02	110	02	026	N	V	0.00	6508300.00
8009	01	101	01	000	N	V	487000.00	0.00

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Classification				Plan/		Voted/	Receipts	Payments
8009	01	101	03	000	N	V	21000.00	0.00
8011	00	107	00	000	N	V	2360.00	21240.00
8342	00	117	01	000	N	V	91400.00	0.00
8671	00	101	01	000	N	V	290000.00	0.00
8782	00	103	02	000	N	V	5779840.00	0.00
8782	00	103	04	000	N	V	6508300.00	0.00
							13231640.00	13231640.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

01/2025

0028	00	107	00	000	N	V	4680.00	0.00
0216	01	106	01	000	N	V	3613.00	0.00
2406	01	001	02	001	N	V	0.00	971751.00
2406	01	001	02	002	N	V	0.00	35220.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	50000.00
2406	01	070	01	017	N	V	0.00	100000.00
2406	01	102	01	019	N	V	0.00	250000.00
8011	00	107	00	000	N	V	540.00	0.00
8342	00	117	01	000	N	V	90500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	907638.00	0.00
8782	00	103	04	000	N	V	440000.00	0.00
							1446971.00	1446971.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

01/2025

0028	00	107	00	000	N	V	5552.00	0.00
0406	01	800	00	000	N	V	30750.00	0.00
2406	01	001	02	001	N	V	0.00	1347419.00
2406	01	001	02	002	N	V	0.00	95100.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	50000.00

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Classification							Plan/ Voted/	Receipts	Payments
2406	01	070	01	017	N	V		0.00	100000.00
2406	01	102	01	019	N	V		0.00	250000.00
8009	01	101	01	000	N	V		38000.00	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		69600.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	30750.00
8782	00	103	02	000	N	V		1325737.00	0.00
8782	00	103	04	000	N	V		440000.00	0.00
								1913269.00	1913269.00
								284918851.00	284918851.00

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Classification				Plan/		Voted/	Receipts	Payments
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
02/2025								
0028	00	107	00	000	N	V	6316.00	0.00
0216	01	106	01	000	N	V	19591.00	0.00
2406	01	001	02	001	N	V	0.00	1662966.00
2406	01	001	02	002	N	V	0.00	45810.00
2406	01	070	01	017	N	V	0.00	200000.00
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	580.00	0.00
8342	00	117	01	000	N	V	56200.00	0.00
8671	00	101	01	000	N	V	200000.00	0.00
8782	00	103	02	000	N	V	1529089.00	0.00
							1908776.00	1908776.00

28 W.P. DIVISION KOHIMA**02/2025**

0028	00	107	00	000	N	V	6257.00	0.00
0216	01	106	01	000	N	V	12443.00	0.00
2406	01	001	02	001	N	V	0.00	1700109.00
2406	01	001	02	002	N	V	0.00	17610.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	20000.00
2406	01	070	01	017	N	V	0.00	200000.00
2406	04	101	01	026	N	V	0.00	1858000.00
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	78400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1554919.00	0.00
8782	00	103	04	000	N	V	2118000.00	0.00
							3835719.00	3835719.00

29 SILVICULTURE DIVISION, KOHIMA

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Classification				Plan/		Voted/	Receipts	Payments
02/2025								
0028	00	107	00	000	N	V	6424.00	0.00
0216	01	106	01	000	N	V	9549.00	0.00
2406	01	001	02	001	N	V	0.00	1697437.00
2406	01	001	02	002	N	V	0.00	42240.00
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	650.00	0.00
8342	00	117	01	000	N	V	84200.00	0.00
8550	00	101	00	000	N	V	482995.00	482995.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1565854.00	0.00
							2222672.00	2222672.00

30 PCCF DIVISION KOHIMA**02/2025**

0028	00	107	00	000	N	V	22123.00	0.00
0216	01	106	01	000	N	V	75984.00	0.00
2406	01	001	01	001	N	V	0.00	6489022.00
2406	01	001	01	002	N	V	0.00	146160.00
2406	01	001	01	016	N	V	0.00	1074740.00
2406	01	001	01	026	N	V	0.00	2250000.00
2406	01	001	02	016	N	V	0.00	925260.00
2406	01	070	01	017	N	V	0.00	3000000.00
2406	02	798	01	001	N	V	0.00	1489008.00
2406	04	101	02	026	N	V	0.00	157000.00
4406	01	101	02	026	N	V	0.00	5000000.00
4406	01	101	03	026	N	V	0.00	65000.00
8009	01	101	01	000	N	V	467000.00	2955026.00
8009	01	101	03	000	N	V	41000.00	0.00
8011	00	107	00	000	N	V	2630.00	0.00
8342	00	117	01	000	N	V	252100.00	0.00
8658	00	123	01	000	N	V	960.00	0.00

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Classification				Plan/		Voted/	Receipts	Payments
8671	00	101	01	000	N	V	7250000.00	0.00
8782	00	103	02	000	N	V	41819869.00	0.00
8782	00	103	04	000	N	V	0.00	26380450.00
							49931666.00	49931666.00

31 SOCIAL FORESTRY DIVISION KOHIMA**02/2025**

0028	00	107	00	000	N	V	4177.00	0.00
0216	01	106	01	000	N	V	8773.00	0.00
2406	01	001	02	001	N	V	0.00	1058412.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	44000.00	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	52600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	961082.00	0.00
							1076022.00	1076022.00

32 TERR.CIRCLE DIVISION KOHIMA**02/2025**

0028	00	107	00	000	N	V	1982.00	0.00
0216	01	106	01	000	N	V	7099.00	0.00
2406	01	001	02	001	N	V	0.00	804375.00
2406	01	001	02	002	N	V	0.00	7050.00
2406	01	070	01	017	N	V	0.00	100000.00
8009	01	101	01	000	N	V	30200.00	0.00
8009	01	101	03	000	N	V	6000.00	0.00
8011	00	107	00	000	N	V	220.00	0.00
8342	00	117	01	000	N	V	26700.00	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	739104.00	0.00

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Classification				Plan/		Voted/	Receipts	Payments
8782	00	103	04	000	N	V	100000.00	0.00
							911425.00	911425.00
33 MOKOKCHUNG FOREST DIVISION								
02/2025								
0028	00	107	00	000	N	V	14577.00	0.00
0216	01	106	01	000	N	V	23709.00	0.00
0406	01	800	00	000	N	V	4718158.00	0.00
2406	01	001	02	001	N	V	0.00	4626283.00
2406	01	001	02	002	N	V	0.00	86280.00
8009	01	101	01	000	N	V	173500.00	0.00
8009	01	101	03	000	N	V	35500.00	0.00
8011	00	107	00	000	N	V	1580.00	0.00
8342	00	117	01	000	N	V	112500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	4718158.00
8782	00	103	02	000	N	V	4351197.00	0.00
							9430721.00	9430721.00
34 MON FOREST DIVISION								
02/2025								
0028	00	107	00	000	N	V	16800.00	0.00
0216	01	106	01	000	N	V	22977.00	0.00
0406	01	800	00	000	N	V	2013500.00	0.00
2406	01	001	02	001	N	V	0.00	5067512.00
2406	01	001	02	002	N	V	0.00	89790.00
8009	01	101	01	000	N	V	193000.00	0.00
8009	01	101	03	000	N	V	15000.00	0.00
8011	00	107	00	000	N	V	1560.00	0.00
8342	00	117	01	000	N	V	156200.00	0.00
8550	00	101	00	000	N	V	3831278.00	3831278.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	2013500.00

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Classification				Plan/		Voted/	Receipts	Payments
8782	00	103	02	000	N	V	4751765.00	0.00
							11002080.00	11002080.00
35 PHEK FOREST DIVISION								
12/2024								
0028	00	107	00	000	N	V	11192.00	0.00
0216	01	106	01	000	N	V	17652.00	0.00
0406	01	800	00	000	N	V	200206.00	0.00
2406	01	001	02	001	N	V	0.00	3465231.00
2406	01	001	02	002	N	V	0.00	66930.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	50000.00
2406	01	070	01	017	N	V	0.00	100000.00
2406	02	110	01	026	N	V	0.00	250000.00
8009	01	101	01	000	N	V	270304.00	0.00
8009	01	101	03	000	N	V	26576.00	0.00
8011	00	107	00	000	N	V	1150.00	64136.00
8342	00	117	01	000	N	V	95800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	200206.00
8782	00	103	02	000	N	V	3173623.00	0.00
8782	00	103	04	000	N	V	440000.00	0.00
							4236503.00	4236503.00
01/2025								
0028	00	107	00	000	N	V	10984.00	0.00
0216	01	106	01	000	N	V	17652.00	0.00
0406	01	800	00	000	N	V	283530.00	0.00
2406	01	001	02	001	N	V	0.00	3236800.00
2406	01	001	02	002	N	V	0.00	66930.00
8009	01	101	01	000	N	V	158040.00	0.00
8009	01	101	03	000	N	V	11000.00	0.00
8011	00	107	00	000	N	V	1110.00	0.00

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8342	00	117	01	000	N	V	91500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	283530.00
8782	00	103	02	000	N	V	3013444.00	0.00
							3587260.00	3587260.00

02/2025

0028	00	107	00	000	N	V	10984.00	0.00
0216	01	106	01	000	N	V	15879.00	0.00
0406	01	800	00	000	N	V	408600.00	0.00
2406	01	001	02	001	N	V	0.00	3222544.00
2406	01	001	02	002	N	V	0.00	66930.00
8009	01	101	01	000	N	V	138000.00	0.00
8009	01	101	03	000	N	V	11000.00	0.00
8011	00	107	00	000	N	V	1110.00	0.00
8342	00	117	01	000	N	V	91500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	408600.00
8782	00	103	02	000	N	V	3021001.00	0.00
							3698074.00	3698074.00

36 TUENSANG FOREST DIVISION

02/2025

0028	00	107	00	000	N	V	7112.00	0.00
0216	01	106	01	000	N	V	8435.00	0.00
2406	01	001	02	001	N	V	0.00	1694697.00
2406	01	001	02	002	N	V	0.00	73950.00
8009	01	101	01	000	N	V	40400.00	0.00
8009	01	101	03	000	N	V	11900.00	0.00
8011	00	107	00	000	N	V	710.00	0.00
8342	00	117	01	000	N	V	77900.00	0.00
8550	00	101	00	000	N	V	807785.00	807785.00
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	1622190.00	0.00
							2576432.00	2576432.00
37 WOKHA FOREST DIVISION								
02/2025								
0028	00	107	00	000	N	V	5616.00	0.00
0216	01	106	01	000	N	V	10266.00	0.00
0406	01	800	00	000	N	V	2799633.00	0.00
2406	01	001	02	001	N	V	0.00	1544885.00
2406	01	001	02	002	N	V	0.00	84510.00
2406	01	001	02	003	N	V	0.00	17100.00
8009	01	101	01	000	N	V	18500.00	0.00
8009	01	101	03	000	N	V	1500.00	0.00
8011	00	107	00	000	N	V	690.00	0.00
8342	00	117	01	000	N	V	108400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	00	000	N	V	0.00	2799633.00
8782	00	103	02	000	N	V	1501523.00	0.00
							4446128.00	4446128.00
38 DOYANG PLANTATION DIVISION								
02/2025								
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	740334.00
2406	01	001	02	002	N	V	0.00	29940.00
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	280.00	0.00
8342	00	117	01	000	N	V	34900.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	102	02	000	N	V	724849.00	0.00

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Classification							Plan/ Voted/	Receipts	Payments
								770274.00	770274.00
39 ZUNHEBOTO FOREST DIVISION									
02/2025									
0028	00	107	00	000	N	V		8874.00	0.00
0216	01	106	01	000	N	V		3053.00	0.00
2406	01	001	02	001	N	V		0.00	2342515.00
8009	01	101	01	000	N	V		104000.00	0.00
8009	01	101	03	000	N	V		10000.00	0.00
8011	00	107	00	000	N	V		920.00	0.00
8342	00	117	01	000	N	V		66200.00	0.00
8550	00	101	00	000	N	V		1458057.00	1458057.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		2149468.00	0.00
								3800572.00	3800572.00
40 WLW DIMAPUR									
02/2025									
0028	00	107	00	000	N	V		10394.00	0.00
0216	01	106	01	000	N	V		24368.00	0.00
2406	01	001	02	001	N	V		0.00	3161816.00
2406	01	001	02	002	N	V		0.00	28170.00
2406	01	001	02	016	N	V		0.00	30000.00
2406	01	070	01	017	N	V		0.00	100000.00
2406	02	110	01	026	N	V		0.00	29847750.00
8009	01	101	01	000	N	V		169500.00	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		52600.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	102	02	000	N	V		2882144.00	0.00
8782	00	102	04	000	N	V		29977750.00	0.00
								33167736.00	33167736.00

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Classification							Plan/ Voted/	Receipts	Payments
41 UTL OFFICER DIVISION DIMAPUR									
02/2025									
0028	00	107	00	000	N	V		5558.00	0.00
0216	01	106	01	000	N	V		20321.00	0.00
2406	01	001	02	001	N	V		0.00	1588788.00
2406	01	001	02	002	N	V		0.00	10560.00
8009	01	101	01	000	N	V		46600.00	0.00
8009	01	101	03	000	N	V		43300.00	0.00
8011	00	107	00	000	N	V		10940.00	0.00
8342	00	117	01	000	N	V		58400.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		1414229.00	0.00
								1599348.00	1599348.00
43 PEREN FOREST DIVISION									
02/2025									
0028	00	107	00	000	N	V		13952.00	0.00
0216	01	106	01	000	N	V		5443.00	0.00
2406	01	001	02	001	N	V		0.00	3985680.00
2406	01	001	02	002	N	V		0.00	116190.00
8009	01	101	01	000	N	V		188800.00	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		80400.00	0.00
8550	00	101	00	000	N	V		2680478.00	2680478.00
8658	00	123	01	000	N	V		120.00	0.00
8671	00	101	01	000	N	V		10172.00	10172.00
8782	00	103	02	000	N	V		3805065.00	0.00
								6792520.00	6792520.00
44 RESEARCH PLANNING & UTILISATION DIVISION									
02/2025									
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	703353.00

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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		13000.00	0.00
8011	00	107	00	000	N	V		180.00	0.00
8342	00	117	01	000	N	V		41200.00	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		648242.00	0.00
								713913.00	713913.00

45 CHIEF WILDLIFE WARDEN

02/2025

0028	00	107	00	000	N	V		3808.00	0.00
0216	01	106	01	000	N	V		8278.00	0.00
2406	01	001	02	001	N	V		0.00	933381.00
2406	01	001	02	002	N	V		0.00	31710.00
2406	01	001	02	004	N	V		0.00	40000.00
2406	01	001	02	016	N	V		0.00	50000.00
2406	01	070	01	017	N	V		0.00	100000.00
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		370.00	0.00
8342	00	117	01	000	N	V		50100.00	0.00
8671	00	101	01	000	N	V		190000.00	0.00
8782	00	103	02	000	N	V		889235.00	0.00
8782	00	103	04	000	N	V		70656550.00	70656550.00
								71811641.00	71811641.00

46 WILD LIFE WARDEN

02/2025

0028	00	107	00	000	N	V		4587.00	0.00
0216	01	106	01	000	N	V		2333.00	0.00
2406	01	001	02	001	N	V		0.00	1128459.00
2406	01	001	02	002	N	V		0.00	44010.00

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Classification				Plan/		Voted/	Receipts	Payments
2406	02	110	01	026	N	V	0.00	15254250.00
8009	01	101	01	000	N	V	52200.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	107	00	000	N	V	470.00	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	1077479.00	0.00
8782	00	103	04	000	N	V	15254250.00	0.00
							16426719.00	16426719.00

47 NORTHERN TERRITORIAL CIRCLE**02/2025**

0028	00	107	00	000	N	V	849.00	0.00
0216	01	106	01	000	N	V	2273.00	0.00
2406	01	001	02	001	N	V	0.00	346196.00
2406	01	001	02	002	N	V	0.00	15840.00
8011	00	107	00	000	N	V	40.00	0.00
8342	00	117	01	000	N	V	29300.00	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	329454.00	0.00
							362036.00	362036.00

48 D.F.O KOHIMA DIVISION, KOHIMA**02/2025**

0028	00	107	00	000	N	V	13254.00	0.00
0216	01	106	01	000	N	V	15153.00	0.00
0406	01	800	00	000	N	V	3829833.00	0.00
2406	01	001	02	001	N	V	0.00	3078403.00
2406	01	001	02	002	N	V	0.00	151440.00
2406	01	001	02	016	N	V	0.00	50000.00
2406	01	101	01	026	N	V	0.00	250000.00
8009	01	101	01	000	N	V	80000.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8011	00	107	00	000	N	V	1110.00	0.00
8342	00	117	01	000	N	V	165500.00	0.00
8671	00	101	01	000	N	V	740000.00	440000.00
8782	00	103	01	000	N	V	0.00	3829833.00
8782	00	103	02	000	N	V	2954826.00	0.00
						7799676.00	7799676.00	

49 D.F.O DIMAPUR DIVISION, DIMAPUR**02/2025**

0028	00	107	00	000	N	V	22250.00	0.00
0216	01	106	01	000	N	V	64275.00	0.00
0406	01	800	00	000	N	V	5220589.00	0.00
2406	01	001	02	001	N	V	0.00	6593768.00
2406	01	001	02	002	N	V	0.00	98610.00
8009	01	101	01	000	N	V	427000.00	0.00
8009	01	101	03	000	N	V	38000.00	0.00
8011	00	107	00	000	N	V	2270.00	44250.00
8342	00	117	01	000	N	V	177600.00	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	5220589.00
8782	00	103	02	000	N	V	6005113.00	0.00
							11957217.00	11957217.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND**02/2025**

0028	00	107	00	000	N	V	12768.00	0.00
0216	01	106	01	000	N	V	27432.00	0.00
2406	01	001	02	001	N	V	0.00	3016421.00
2406	01	001	02	002	N	V	0.00	147900.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	60000.00
2406	01	070	01	017	N	V	0.00	100000.00

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Classification				Plan/		Voted/	Receipts	Payments
8009	01	101	01	000	N	V	97600.00	0.00
8009	01	101	03	000	N	V	48800.00	0.00
8011	00	107	00	000	N	V	1090.00	0.00
8342	00	117	01	000	N	V	84800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2891831.00	0.00
8782	00	103	04	000	N	V	200000.00	0.00
							3364321.00	3364321.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK**02/2025**

0028	00	107	00	000	N	V	21252.00	0.00
0216	01	106	01	000	N	V	28273.00	0.00
2406	01	001	02	001	N	V	0.00	6326808.00
2406	01	001	02	002	N	V	0.00	44010.00
2406	02	110	01	026	N	V	0.00	3867000.00
8009	01	101	01	000	N	V	487000.00	0.00
8009	01	101	03	000	N	V	21000.00	0.00
8011	00	107	00	000	N	V	2360.00	0.00
8342	00	117	01	000	N	V	91400.00	0.00
8671	00	101	01	000	N	V	0.00	6693700.00
8782	00	103	02	000	N	V	5719533.00	0.00
8782	00	103	04	000	N	V	10560700.00	0.00
							16931518.00	16931518.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION**02/2025**

0028	00	107	00	000	N	V	4212.00	0.00
0216	01	106	01	000	N	V	5886.00	0.00
2406	01	001	02	001	N	V	0.00	925171.00
2406	01	001	02	002	N	V	0.00	17610.00
8011	00	107	00	000	N	V	520.00	0.00
8342	00	117	01	000	N	V	85900.00	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		846263.00	0.00
								942781.00	942781.00
53 DIVISIONAL FOREST OFFICER, LONGLENG									
02/2025									
0028	00	107	00	000	N	V		5272.00	0.00
0406	01	800	00	000	N	V		337750.00	0.00
2406	01	001	02	001	N	V		0.00	1333200.00
2406	01	001	02	002	N	V		0.00	47550.00
8009	01	101	01	000	N	V		30000.00	0.00
8009	01	101	03	000	N	V		3000.00	0.00
8011	00	107	00	000	N	V		670.00	0.00
8342	00	117	01	000	N	V		80900.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	337750.00
8782	00	103	02	000	N	V		1260908.00	0.00
								1718500.00	1718500.00
								277022250.00	277022250.00

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Classification				Plan/	Voted/	Receipts	Payments
27 PR FOREST TRAINING SCHOOL, DIMAPUR							
03/2025							
0028	00	107	00	000	N	V	6316.00 0.00
0216	01	106	01	000	N	V	19591.00 0.00
2406	01	001	02	001	N	V	0.00 1758960.00
2406	01	001	02	002	N	V	0.00 45810.00
2406	01	001	02	003	N	V	0.00 40000.00
2406	01	001	02	006	N	V	0.00 150000.00
8009	01	101	01	000	N	V	61000.00 0.00
8009	01	101	03	000	N	V	24000.00 0.00
8011	00	107	00	000	N	V	580.00 0.00
8342	00	117	01	000	N	V	56200.00 0.00
8671	00	101	01	000	N	V	0.00 1607000.00
8782	00	103	02	000	N	V	1677083.00 0.00
8782	00	103	04	000	N	V	1757000.00 0.00
						3601770.00	3601770.00

28 W.P. DIVISION KOHIMA**03/2025**

0028	00	107	00	000	N	V	6257.00 0.00
0216	01	106	01	000	N	V	12443.00 0.00
2406	01	001	02	001	N	V	0.00 1726767.00
2406	01	001	02	002	N	V	0.00 17610.00
2406	01	001	02	003	N	V	0.00 40000.00
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	580.00 0.00
8342	00	117	01	000	N	V	79000.00 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	1620977.00 0.00
						1784377.00	1784377.00

29 SILVICULTURE DIVISION, KOHIMA**03/2025**

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0028	00	107	00	000	N	V	6216.00	0.00
0216	01	106	01	000	N	V	9549.00	0.00
2406	01	001	02	001	N	V	0.00	2149123.00
2406	01	001	02	002	N	V	0.00	42240.00
2406	01	001	02	003	N	V	0.00	40000.00
2406	01	001	02	006	N	V	0.00	10000.00
8009	01	101	01	000	N	V	69000.00	0.00
8011	00	107	00	000	N	V	640.00	0.00
8342	00	117	01	000	N	V	84200.00	0.00
8550	00	101	00	000	N	V	475112.00	475112.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2071758.00	0.00
							2716475.00	2716475.00

30 PCCF DIVISION KOHIMA**03/2025**

0028	00	107	00	000	N	V	22123.00	0.00
0216	01	106	01	000	N	V	75984.00	0.00
2406	01	001	01	001	N	V	0.00	20359152.00
2406	01	001	01	002	N	V	0.00	146160.00
2406	01	001	01	003	N	V	0.00	2980471.00
2406	01	001	01	006	N	V	0.00	299000.00
2406	01	001	01	016	N	V	0.00	6821000.00
2406	01	001	01	026	N	V	0.00	4000000.00
2406	01	001	02	019	N	V	0.00	1960000.00
2406	01	001	02	045	N	V	0.00	2693000.00
2406	01	005	01	026	N	V	0.00	4000000.00
2406	01	070	01	015	N	V	0.00	3000000.00
2406	02	798	01	001	N	V	0.00	1489008.00
4406	01	101	01	026	N	V	0.00	100000000.00
4406	01	101	02	026	N	V	0.00	40000000.00
8009	01	101	01	000	N	V	225000.00	3845470.00

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8009	01	101	03	000	N	V		41000.00	2727000.00
8009	01	104	01	000	N	V		242000.00	0.00
8011	00	107	00	000	N	V		2630.00	0.00
8342	00	117	01	000	N	V		253700.00	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		205810864.00	0.00
8782	00	103	04	000	N	V		0.00	12354000.00
								206674261.00	206674261.00

31 SOCIAL FORESTRY DIVISION KOHIMA**03/2025**

0028	00	107	00	000	N	V		4385.00	0.00
0216	01	106	01	000	N	V		8773.00	0.00
2406	01	001	02	001	N	V		0.00	1194503.00
2406	01	001	02	002	N	V		0.00	17610.00
2406	01	001	02	003	N	V		0.00	8000.00
8009	01	101	01	000	N	V		44000.00	0.00
8009	01	101	03	000	N	V		5000.00	0.00
8011	00	107	00	000	N	V		470.00	41403.00
8342	00	117	01	000	N	V		63100.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		1135788.00	0.00
								1261516.00	1261516.00

32 TERR.CIRCLE DIVISION KOHIMA**03/2025**

0028	00	107	00	000	N	V		1982.00	0.00
0216	01	106	01	000	N	V		7099.00	0.00
2406	01	001	02	001	N	V		0.00	809305.00
2406	01	001	02	002	N	V		0.00	7050.00
2406	01	001	02	003	N	V		0.00	20000.00
8009	01	101	01	000	N	V		30200.00	0.00

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8009	01	101	03	000	N	V	6000.00	0.00
8011	00	107	00	000	N	V	220.00	0.00
8342	00	117	01	000	N	V	26700.00	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	764034.00	0.00
							836355.00	836355.00

33 MOKOKCHUNG FOREST DIVISION**03/2025**

0028	00	107	00	000	N	V	14161.00	0.00
0216	01	106	01	000	N	V	25482.00	0.00
0406	01	800	00	000	N	V	7364895.00	0.00
2406	01	001	02	001	N	V	0.00	5771562.00
2406	01	001	02	002	N	V	0.00	86280.00
2406	01	001	02	003	N	V	0.00	40000.00
2406	01	102	02	026	N	V	0.00	1008000.00
2406	04	101	02	026	N	V	0.00	300000.00
8009	01	101	01	000	N	V	163500.00	0.00
8009	01	101	03	000	N	V	35500.00	0.00
8011	00	107	00	000	N	V	1460.00	0.00
8342	00	117	01	000	N	V	102400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	7364895.00
8782	00	103	02	000	N	V	5555339.00	0.00
8782	00	103	04	000	N	V	1308000.00	0.00
							14570737.00	14570737.00

34 MON FOREST DIVISION**03/2025**

0028	00	107	00	000	N	V	17700.00	0.00
0216	01	106	01	000	N	V	22200.00	0.00
0406	01	800	00	000	N	V	14082851.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
2406	01	001	01	026	N	V	0.00	1500000.00
2406	01	001	02	001	N	V	0.00	5144399.00
2406	01	001	02	002	N	V	0.00	153150.00
2406	01	001	02	003	N	V	0.00	40000.00
2406	01	001	02	006	N	V	0.00	10000.00
2406	01	102	02	026	N	V	0.00	4202000.00
2406	02	798	01	001	N	V	0.00	236703.00
2406	04	101	01	026	N	V	0.00	250000.00
2406	04	101	02	026	N	V	0.00	250000.00
4406	01	070	01	013	N	V	0.00	13000000.00
8009	01	101	01	000	N	V	193000.00	0.00
8009	01	101	03	000	N	V	15000.00	0.00
8011	00	107	00	000	N	V	1560.00	0.00
8342	00	117	01	000	N	V	156200.00	0.00
8550	00	101	00	000	N	V	23348678.00	23348678.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	14082851.00
8782	00	103	02	000	N	V	5168592.00	0.00
8782	00	103	04	000	N	V	19212000.00	0.00
							62217781.00	62217781.00

35 PHEK FOREST DIVISION**03/2025**

0028	00	107	00	000	N	V	10984.00	0.00
0216	01	106	01	000	N	V	15879.00	0.00
0406	01	800	00	000	N	V	506730.00	0.00
2406	01	001	02	001	N	V	0.00	3233102.00
2406	01	001	02	002	N	V	0.00	66930.00
2406	01	001	02	006	N	V	0.00	10000.00
2406	04	101	02	026	N	V	0.00	150000.00
8009	01	101	01	000	N	V	118000.00	0.00
8009	01	101	03	000	N	V	11000.00	0.00

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Classification				Plan/		Voted/	Receipts	Payments
8011	00	107	00	000	N	V	1090.00	0.00
8342	00	117	01	000	N	V	96500.00	0.00
8671	00	101	01	000	N	V	1078901.00	1078901.00
8782	00	103	01	000	N	V	0.00	506730.00
8782	00	103	02	000	N	V	3046579.00	0.00
8782	00	103	04	000	N	V	160000.00	0.00
							5045663.00	5045663.00

36 TUENSANG FOREST DIVISION**03/2025**

0028	00	107	00	000	N	V	6829.00	0.00
0216	01	106	01	000	N	V	8435.00	0.00
2406	01	001	02	001	N	V	0.00	1360885.00
2406	01	001	02	002	N	V	0.00	68670.00
2406	01	001	02	006	N	V	0.00	10000.00
2406	02	798	01	001	N	V	0.00	289864.00
2406	04	101	02	026	N	V	0.00	450000.00
8009	01	101	01	000	N	V	40400.00	0.00
8009	01	101	03	000	N	V	11900.00	0.00
8011	00	107	00	000	N	V	690.00	0.00
8342	00	117	01	000	N	V	73800.00	0.00
8550	00	101	00	000	N	V	768165.00	768165.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1577365.00	0.00
8782	00	103	04	000	N	V	460000.00	0.00
							2947584.00	2947584.00

37 WOKHA FOREST DIVISION**03/2025**

0028	00	107	00	000	N	V	7280.00	0.00
0216	01	106	01	000	N	V	10266.00	0.00
0406	01	800	00	000	N	V	4113000.00	0.00
2406	01	001	02	001	N	V	0.00	1881614.00

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Classification							Plan/ Voted/	Receipts	Payments
2406	01	001	02	003	N	V		0.00	15700.00
2406	01	001	02	006	N	V		0.00	10000.00
2406	04	101	02	026	N	V		0.00	250000.00
8009	01	101	01	000	N	V		23500.00	0.00
8009	01	101	03	000	N	V		1500.00	0.00
8011	00	107	00	000	N	V		800.00	0.00
8342	00	117	01	000	N	V		122700.00	0.00
8550	00	101	00	000	N	V		0.00	11264400.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	4113000.00
8782	00	103	02	000	N	V		1731268.00	0.00
8782	00	103	04	000	N	V		11524400.00	0.00
								17534714.00	17534714.00

38 DOYANG PLANTATION DIVISION**03/2025**

0028	00	107	00	000	N	V		3120.00	0.00
0216	01	106	01	000	N	V		2333.00	0.00
2406	01	001	02	001	N	V		0.00	1200984.00
2406	01	001	02	003	N	V		0.00	25600.00
2406	01	001	02	006	N	V		0.00	10000.00
4406	01	101	04	026	N	V		0.00	1883600.00
8009	01	101	01	000	N	V		24000.00	0.00
8009	01	101	03	000	N	V		1000.00	0.00
8011	00	107	00	000	N	V		320.00	0.00
8342	00	117	01	000	N	V		34900.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		3054511.00	0.00
								3120184.00	3120184.00

39 ZUNHEBOTO FOREST DIVISION**03/2025**

0028	00	107	00	000	N	V		9082.00	0.00
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Classification				Plan/		Voted/	Receipts	Payments
0216	01	106	01	000	N	V	3053.00	0.00
2406	01	001	02	001	N	V	0.00	2707985.00
2406	01	001	02	002	N	V	0.00	66900.00
2406	01	001	02	003	N	V	0.00	5000.00
2406	01	001	02	006	N	V	0.00	10000.00
2406	02	798	01	001	N	V	0.00	137489.00
2406	04	101	02	026	N	V	0.00	679500.00
4406	01	101	03	026	N	V	0.00	35000.00
8009	01	101	01	000	N	V	114000.00	0.00
8009	01	101	03	000	N	V	10000.00	0.00
8011	00	107	00	000	N	V	960.00	0.00
8342	00	117	01	000	N	V	66200.00	0.00
8550	00	101	00	000	N	V	1534422.00	1534422.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2714079.00	0.00
8782	00	103	04	000	N	V	724500.00	0.00
							5176296.00	5176296.00

40 WLW DIMAPUR

03/2025

0028	00	107	00	000	N	V	10394.00	0.00
0216	01	106	01	000	N	V	24368.00	0.00
0406	01	800	00	000	N	V	125000.00	0.00
2406	01	001	02	001	N	V	0.00	3381295.00
2406	01	001	02	002	N	V	0.00	28170.00
2406	01	001	02	003	N	V	0.00	20000.00
2406	02	110	02	026	N	V	0.00	1845850.00
8009	01	101	01	000	N	V	169500.00	0.00
8009	01	101	03	000	N	V	50000.00	0.00
8011	00	107	00	000	N	V	980.00	40608.00
8342	00	117	01	000	N	V	52600.00	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	01	000	N	V	0.00	425000.00
8782	00	103	02	000	N	V	3162231.00	0.00
8782	00	103	04	000	N	V	2145850.00	0.00
							5740923.00	5740923.00

41 UTL OFFICER DIVISION DIMAPUR**03/2025**

0028	00	107	00	000	N	V	5558.00	0.00
0216	01	106	01	000	N	V	20321.00	0.00
0406	01	800	00	000	N	V	91596.00	0.00
2406	01	001	02	001	N	V	0.00	1680042.00
2406	01	001	02	002	N	V	0.00	10560.00
2406	01	001	02	003	N	V	0.00	20000.00
8009	01	101	01	000	N	V	46600.00	0.00
8009	01	101	03	000	N	V	43300.00	0.00
8011	00	107	00	000	N	V	540.00	0.00
8342	00	117	01	000	N	V	58400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1444287.00	0.00
							1710602.00	1710602.00

43 PEREN FOREST DIVISION**03/2025**

0028	00	107	00	000	N	V	14368.00	0.00
0216	01	106	01	000	N	V	5443.00	0.00
0406	01	800	00	000	N	V	1493758.00	0.00
2406	01	001	02	001	N	V	0.00	4573023.00
2406	01	001	02	003	N	V	0.00	20000.00
2406	01	001	02	006	N	V	0.00	10000.00
2406	02	798	01	001	N	V	0.00	292351.00
2406	04	101	02	026	N	V	0.00	250000.00
8009	01	101	01	000	N	V	194800.00	0.00
8009	01	101	03	000	N	V	6700.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8011	00	107	00	000	N	V	1450.00	0.00
8011	00	107	00	000	N	V	0.00	73399.00
8342	00	117	01	000	N	V	84500.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	01	000	N	V	0.00	1493758.00
8782	00	103	02	000	N	V	4911392.00	0.00
							6722703.00	6722703.00

44 RESEARCH PLANNING & UTILISATION DIVISION**03/2025**

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	703353.00
2406	01	001	02	002	N	V	0.00	10560.00
2406	01	001	02	003	N	V	0.00	20000.00
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	41200.00	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	668242.00	0.00
							733913.00	733913.00

45 CHIEF WILDLIFE WARDEN**03/2025**

0028	00	107	00	000	N	V	3808.00	0.00
0216	01	106	01	000	N	V	8278.00	0.00
2406	01	001	02	001	N	V	0.00	935951.00
2406	01	001	02	002	N	V	0.00	31710.00
2406	01	001	02	003	N	V	0.00	50000.00
8009	01	101	01	000	N	V	11300.00	0.00
8009	01	101	03	000	N	V	2000.00	0.00

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Classification				Plan/		Voted/	Receipts	Payments
8011	00	107	00	000	N	V	370.00	0.00
8342	00	117	01	000	N	V	36200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	955705.00	0.00
							1017661.00	1017661.00

46 WILD LIFE WARDEN**03/2025**

0028	00	107	00	000	N	V	4831.00	0.00
0216	01	106	01	000	N	V	2333.00	0.00
0406	01	800	00	000	N	V	30000.00	0.00
2406	01	001	02	001	N	V	0.00	1040080.00
2406	01	001	02	002	N	V	0.00	86310.00
2406	01	001	02	003	N	V	0.00	40000.00
2406	01	001	02	006	N	V	0.00	10000.00
8009	01	101	01	000	N	V	48200.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	107	00	000	N	V	440.00	0.00
8342	00	117	01	000	N	V	29600.00	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	1077986.00	0.00
8782	00	103	04	000	N	V	10000.00	0.00
							1206390.00	1206390.00

47 NORTHERN TERRITORIAL CIRCLE**03/2025**

0028	00	107	00	000	N	V	849.00	0.00
0216	01	106	01	000	N	V	2273.00	0.00
2406	01	001	02	001	N	V	0.00	346196.00
2406	01	001	02	002	N	V	0.00	15840.00
2406	01	001	02	003	N	V	0.00	30000.00
2406	01	001	02	006	N	V	0.00	20000.00

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Classification				Plan/		Voted/	Receipts	Payments
8011	00	107	00	000	N	V	40.00	0.00
8342	00	117	01	000	N	V	29300.00	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	379454.00	0.00
							412036.00	412036.00

48 D.F.O KOHIMA DIVISION, KOHIMA

03/2025

0028	00	107	00	000	N	V	11723.00	0.00
0216	01	106	01	000	N	V	15153.00	0.00
0406	01	800	00	000	N	V	2223501.00	0.00
2406	01	001	02	001	N	V	0.00	3201853.00
2406	01	001	02	002	N	V	0.00	75720.00
2406	01	001	02	003	N	V	0.00	40000.00
2406	01	001	02	006	N	V	0.00	100000.00
2406	01	070	01	017	N	V	0.00	400000.00
2406	01	102	02	026	N	V	0.00	1050000.00
2406	04	101	02	026	N	V	0.00	909000.00
8009	01	101	01	000	N	V	80000.00	0.00
8011	00	107	00	000	N	V	1080.00	0.00
8342	00	117	01	000	N	V	160900.00	0.00
8671	00	101	01	000	N	V	440000.00	0.00
8782	00	103	01	000	N	V	0.00	2223501.00
8782	00	103	02	000	N	V	3008717.00	0.00
8782	00	103	04	000	N	V	2059000.00	0.00
							8000074.00	8000074.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

03/2025

0028	00	107	00	000	N	V	21418.00	0.00
0216	01	106	01	000	N	V	64275.00	0.00
0406	01	800	00	000	N	V	4831607.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
2406	01	001	02	001	N	V	0.00	6903372.00
2406	01	001	02	002	N	V	0.00	98610.00
2406	01	001	02	003	N	V	0.00	40000.00
2406	01	001	02	006	N	V	0.00	250000.00
2406	01	102	02	026	N	V	0.00	3737000.00
2406	04	101	02	026	N	V	0.00	1235400.00
4406	01	070	01	013	N	V	0.00	4500000.00
8009	01	101	01	000	N	V	396000.00	0.00
8009	01	101	03	000	N	V	35000.00	0.00
8011	00	107	00	000	N	V	2140.00	0.00
8342	00	117	01	000	N	V	178500.00	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	4831607.00
8782	00	103	02	000	N	V	6344529.00	0.00
8782	00	103	04	000	N	V	9722400.00	0.00
							21595989.00	21595989.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND**03/2025**

0028	00	107	00	000	N	V	12768.00	0.00
0216	01	106	01	000	N	V	27432.00	0.00
2406	01	001	02	001	N	V	0.00	3195512.00
2406	01	001	02	002	N	V	0.00	147900.00
2406	01	001	02	006	N	V	0.00	50000.00
8009	01	101	01	000	N	V	97600.00	0.00
8009	01	101	03	000	N	V	48800.00	0.00
8011	00	107	00	000	N	V	1090.00	0.00
8342	00	117	01	000	N	V	84800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	3070922.00	0.00
8782	00	103	04	000	N	V	50000.00	0.00

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Classification							Plan/ Voted/	Receipts	Payments
								3393412.00	3393412.00
51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK									
03/2025									
0028	00	107	00	000	N	V		21252.00	0.00
0216	01	106	01	000	N	V		32318.00	0.00
2406	01	001	02	001	N	V		0.00	6653952.00
2406	01	001	02	002	N	V		0.00	44010.00
2406	01	001	02	003	N	V		0.00	40000.00
2406	01	001	02	006	N	V		0.00	50000.00
2406	02	110	01	026	N	V		0.00	6693700.00
8009	01	101	01	000	N	V		487000.00	0.00
8009	01	101	03	000	N	V		21000.00	0.00
8011	00	107	00	000	N	V		2360.00	0.00
8342	00	117	01	000	N	V		91400.00	0.00
8671	00	101	01	000	N	V		6693700.00	0.00
8782	00	103	02	000	N	V		6082632.00	0.00
8782	00	103	04	000	N	V		50000.00	0.00
								13481662.00	13481662.00
52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION									
03/2025									
0028	00	107	00	000	N	V		4004.00	0.00
0216	01	106	01	000	N	V		5886.00	0.00
0406	01	800	00	000	N	V		5760.00	0.00
2406	01	001	02	001	N	V		0.00	1256689.00
2406	01	001	02	002	N	V		0.00	17610.00
2406	01	001	02	003	N	V		0.00	25000.00
2406	01	001	02	006	N	V		0.00	10000.00
8011	00	107	00	000	N	V		440.00	0.00
8342	00	117	01	000	N	V		75600.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	5760.00

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8782	00	103	02	000	N	V		1213369.00	0.00
8782	00	103	04	000	N	V		10000.00	0.00
								1315059.00	1315059.00
53 DIVISIONAL FOREST OFFICER, LONGLENG									
03/2025									
0028	00	107	00	000	N	V		5272.00	0.00
0406	01	800	00	000	N	V		558000.00	0.00
2406	01	001	02	001	N	V		0.00	1730718.00
2406	01	001	02	002	N	V		0.00	47550.00
2406	01	001	02	003	N	V		0.00	40000.00
2406	01	001	02	006	N	V		0.00	10000.00
2406	04	101	02	026	N	V		0.00	377000.00
8009	01	101	01	000	N	V		30000.00	0.00
8009	01	101	03	000	N	V		3000.00	0.00
8011	00	107	00	000	N	V		670.00	0.00
8342	00	117	01	000	N	V		80900.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	558000.00
8782	00	103	02	000	N	V		1698426.00	0.00
8782	00	103	04	000	N	V		387000.00	0.00
								2763268.00	2763268.00
								395581405.00	395581405.00