

Classified Abstract of Forest Divisions for the Month of 04/2022

Date: 11/11/2022

Page No: 1

Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
04/2022								
8671	00	101	01	000	N	V	0.00	0.00
							0.00	0.00
28 W.P. DIVISION KOHIMA								
04/2022								
0028	00	107	00	000	N	V	5616.00	0.00
0216	01	106	01	000	N	V	6900.00	0.00
2406	01	001	02	001	N	V	0.00	1438968.00
2406	01	001	02	003	N	V	0.00	63000.00
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	34500.00	0.00
8009	01	101	03	000	N	V	16000.00	0.00
8011	00	107	03	000	N	V	580.00	0.00
8342	00	117	01	000	N	V	51600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1386772.00	0.00
8782	00	103	04	000	N	V	140000.00	0.00
							1641968.00	1641968.00
29 SILVICULTURE DIVISION, KOHIMA								
04/2022								
0028	00	107	00	000	N	V	6448.00	0.00
0216	01	106	01	000	N	V	8000.00	0.00
2406	01	001	02	001	N	V	0.00	1728155.00
2406	01	800	01	026	N	V	0.00	500000.00
8009	01	101	01	000	N	V	100500.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00
8011	00	107	02	000	N	V	720.00	0.00
8342	00	117	01	000	N	V	55500.00	0.00
8550	00	101	00	000	N	V	596650.00	596650.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1552987.00	0.00

Classified Abstract of Forest Divisions for the Month of 04/2022

Date: 11/11/2022

Page No: 2

Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	04	000 N	V	500000.00	0.00
						2824805.00	2824805.00
30 PCCF DIVISION KOHIMA							
04/2022							
0028	00	107	00	000 N	V	18928.00	0.00
0216	01	106	01	000 N	V	29200.00	0.00
2406	01	001	01	001 N	V	0.00	5227541.00
2406	02	798	01	001 N	V	0.00	1195644.00
8009	01	101	01	000 N	V	375500.00	6783836.00
8009	01	101	03	000 N	V	44000.00	0.00
8009	01	104	01	000 N	V	40000.00	0.00
8011	00	107	00	000 N	V	2480.00	0.00
8342	00	117	01	000 N	V	162300.00	0.00
8658	00	123	01	000 N	V	840.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	12533773.00	0.00
						13207021.00	13207021.00
31 SOCIAL FORESTRY DIVISION KOHIMA							
04/2022							
0028	00	107	00	000 N	V	3952.00	0.00
0216	01	106	01	000 N	V	2800.00	0.00
2406	01	001	01	001 N	V	0.00	995230.00
8009	01	101	01	000 N	V	73000.00	0.00
8009	01	101	03	000 N	V	5000.00	0.00
8011	00	107	00	000 N	V	460.00	0.00
8342	00	117	01	000 N	V	31100.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	878918.00	0.00
						995230.00	995230.00
32 TERR.CIRCLE DIVISION KOHIMA							

Classified Abstract of Forest Divisions for the Month of 04/2022

Date: 11/11/2022

Page No: 3

Classification				Plan/	Voted/	Receipts	Payments	
04/2022								
0028	00	107	00	000	N	V	2496.00	0.00
0216	01	106	01	000	N	V	5000.00	0.00
2406	01	001	01	001	N	V	0.00	844489.00
8009	01	101	01	000	N	V	59000.00	0.00
8009	01	101	03	000	N	V	6000.00	0.00
8011	00	107	01	000	N	V	80.00	0.00
8011	00	107	03	000	N	V	140.00	0.00
8011	00	107	04	000	N	V	20.00	0.00
8342	00	117	01	000	N	V	13500.00	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	758133.00	0.00
							844489.00	844489.00
33 MOKOKCHUNG FOREST DIVISION								
04/2022								
0028	00	107	00	000	N	V	16224.00	0.00
0216	01	106	01	000	N	V	14600.00	0.00
0406	01	800	00	000	N	V	3822270.00	0.00
2406	01	001	02	001	N	V	0.00	4500449.00
2406	02	110	04	026	N	V	0.00	96000.00
8009	01	101	01	000	N	V	211000.00	0.00
8009	01	101	03	000	N	V	32000.00	0.00
8011	00	107	00	000	N	V	1730.00	0.00
8342	00	117	01	000	N	V	80700.00	0.00
8550	00	101	00	000	N	V	96000.00	96000.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	3822270.00
8782	00	103	02	000	N	V	4144195.00	0.00
8782	00	103	04	000	N	V	96000.00	0.00
							8514719.00	8514719.00

35 PHEK FOREST DIVISION

Classified Abstract of Forest Divisions for the Month of 04/2022

Date: 11/11/2022

Page No: 4

Classification				Plan/	Voted/	Receipts	Payments	
04/2022								
0028	00	107	00	000	N	V	12781.00	0.00
0216	01	106	01	000	N	V	7800.00	0.00
0406	01	800	00	000	N	V	420425.00	0.00
2406	01	001	02	001	N	V	0.00	3409387.00
2406	01	001	02	002	N	V	0.00	61650.00
2406	01	800	01	026	N	V	0.00	575000.00
8009	01	101	01	000	N	V	182000.00	0.00
8009	01	101	03	000	N	V	11000.00	0.00
8011	00	107	00	000	N	V	1420.00	0.00
8342	00	117	01	000	N	V	65700.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	420425.00
8782	00	103	02	000	N	V	3190336.00	0.00
8782	00	103	04	000	N	V	575000.00	0.00
							4466462.00	4466462.00

36 TUENSANG FOREST DIVISION**04/2022**

8671	00	101	01	000	N	V	0.00	0.00
							0.00	0.00

39 ZUNHEBOTO FOREST DIVISION**04/2022**

0028	00	107	00	000	N	V	7488.00	0.00
0216	01	106	01	000	N	V	2100.00	0.00
2406	01	001	02	001	N	V	0.00	1997695.00
8009	01	101	01	000	N	V	88000.00	0.00
8009	01	101	03	000	N	V	8500.00	0.00
8011	00	107	02	000	N	V	200.00	0.00
8011	00	107	03	000	N	V	740.00	0.00
8342	00	117	01	000	N	V	45100.00	0.00
8550	00	101	00	000	N	V	1284997.00	1284997.00
8671	00	101	01	000	N	V	0.00	0.00

Classified Abstract of Forest Divisions for the Month of 04/2022

Date: 11/11/2022

Page No: 5

Classification				Plan/	Voted/	Receipts	Payments	
8782	00	103	02	000	N	V	1845567.00	0.00
							3282692.00	3282692.00
40 WLP OFFICER DIMAPUR								
04/2022								
2406	01	800	01	026	N	V	0.00	100000.00
2406	02	110	01	026	N	V	0.00	650000.00
2406	02	110	04	026	N	V	0.00	1644000.00
8782	00	103	04	000	N	V	2394000.00	0.00
							2394000.00	2394000.00
05/2022								
8671	00	101	01	000	N	V	0.00	0.00
							0.00	0.00
41 UTL OFFICER DIVISION DIMAPUR								
04/2022								
0028	00	107	00	000	N	V	5824.00	0.00
0216	01	106	01	000	N	V	7200.00	0.00
0406	01	800	00	000	N	V	470224.00	0.00
2406	01	001	02	001	N	V	0.00	1341308.00
8009	01	101	01	000	N	V	50000.00	0.00
8009	01	101	03	000	N	V	27500.00	0.00
8011	00	107	02	000	N	V	490.00	0.00
8342	00	117	01	000	N	V	26500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	470224.00
8782	00	103	02	000	N	V	1223794.00	0.00
							1811532.00	1811532.00
43 PEREN FOREST DIVISION								
04/2022								
0028	00	107	00	000	N	V	14102.00	0.00

Classified Abstract of Forest Divisions for the Month of 04/2022

Date: 11/11/2022

Page No: 6

Classification				Plan/	Voted/	Receipts	Payments
0216	01	106	01	000 N	V	10200.00	0.00
2406	01	001	02	001 N	V	0.00	3456492.00
2406	01	001	02	002 N	V	0.00	124920.00
8009	01	101	01	000 N	V	224400.00	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	47700.00	0.00
8550	00	101	00	000 N	V	2886490.00	2886490.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	450000.00
8782	00	103	02	000 N	V	3276800.00	0.00
8782	00	103	04	000 N	V	450000.00	0.00
						6917902.00	6917902.00

44 RESEARCH PLANNING & UTILISATION DIVISION

04/2022

0028	00	107	00	000 N	V	2704.00	0.00
0216	01	106	01	000 N	V	7800.00	0.00
2406	01	001	02	001 N	V	0.00	737177.00
8009	01	101	01	000 N	V	29000.00	0.00
8011	00	107	00	000 N	V	240.00	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	670613.00	0.00
						737177.00	737177.00

45 CHIEF WILDLIFE WARDEN

04/2022

8671	00	101	01	000 N	V	0.00	0.00
						0.00	0.00

47 NORTHERN TERRITORIAL CIRCLE

Classified Abstract of Forest Divisions for the Month of 04/2022

Date: 11/11/2022

Page No: 7

Classification				Plan/	Voted/	Receipts	Payments	
04/2022								
0028	00	107	00	000	N	V	832.00	0.00
0216	01	106	01	000	N	V	2200.00	0.00
0406	01	800	00	000	N	V	332560.00	0.00
2406	01	001	02	001	N	V	0.00	368972.00
8009	01	101	01	000	N	V	10000.00	0.00
8011	00	107	00	000	N	V	160.00	0.00
8342	00	117	01	000	N	V	23100.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
							368972.00	368972.00

48 D.F.O KOHIMA DIVISION, KOHIMA**04/2022**

0028	00	107	00	000	N	V	10608.00	0.00
0216	01	106	01	000	N	V	11200.00	0.00
0406	01	800	00	000	N	V	121021.00	0.00
2406	01	001	02	001	N	V	0.00	2271939.00
2406	02	798	01	001	N	V	0.00	212582.00
8009	01	101	01	000	N	V	78500.00	0.00
8009	01	101	03	000	N	V	9500.00	0.00
8011	00	107	01	000	N	V	240.00	0.00
8011	00	107	03	000	N	V	740.00	45368.00
8011	00	107	04	000	N	V	80.00	0.00
8342	00	117	01	000	N	V	126600.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	10025000.00
8782	00	103	01	000	N	V	0.00	121021.00
8782	00	103	02	000	N	V	2292301.00	0.00
8782	00	103	04	000	N	V	10025000.00	0.00
							12675910.00	12675910.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR**04/2022**

Classified Abstract of Forest Divisions for the Month of 04/2022

Date: 11/11/2022

Page No: 8

Classification				Plan/	Voted/	Receipts	Payments	
0028	00	107	00	000	N	V	25168.00	0.00
0216	01	106	01	000	N	V	36700.00	0.00
0406	01	800	00	000	N	V	8552466.00	0.00
2406	01	001	02	001	N	V	0.00	6474515.00
8009	01	101	01	000	N	V	397400.00	0.00
8009	01	101	03	000	N	V	36000.00	0.00
8011	00	107	00	000	N	V	2530.00	0.00
8342	00	117	01	000	N	V	159800.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	899000.00
8782	00	103	01	000	N	V	0.00	8552466.00
8782	00	103	02	000	N	V	5816797.00	0.00
8782	00	103	04	000	N	V	899000.00	0.00
							15925981.00	15925981.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND**04/2022**

0028	00	107	00	000	N	V	11648.00	0.00
0216	01	106	01	000	N	V	12900.00	0.00
2406	01	001	02	001	N	V	0.00	2838773.00
8009	01	101	01	000	N	V	127800.00	0.00
8009	01	101	03	000	N	V	48800.00	0.00
8011	00	000	00	000	N	V	1130.00	0.00
8342	00	117	01	000	N	V	54400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2582095.00	0.00
							2838773.00	2838773.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK**04/2022**

0028	00	107	00	000	N	V	20176.00	0.00
0216	01	106	01	000	N	V	11400.00	0.00
2406	01	001	02	001	N	V	0.00	4827619.00

Classified Abstract of Forest Divisions for the Month of 04/2022

Date: 11/11/2022

Page No: 9

Classification							Plan/	Voted/	Receipts	Payments
2406	02	110	04	026	N	V		0.00	500000.00	
8009	01	101	01	000	N	V		437000.00	0.00	
8009	01	101	03	000	N	V		19500.00	0.00	
8011	00	107	00	000	N	V		2000.00	0.00	
8342	00	117	01	000	N	V		62600.00	0.00	
8671	00	101	01	000	N	V		0.00	297000.00	
8782	00	103	02	000	N	V		4274943.00	0.00	
8782	00	103	04	000	N	V		797000.00	0.00	
								5624619.00	5624619.00	

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION**04/2022**

0028	00	107	00	000	N	V		2912.00	0.00
0216	01	106	01	000	N	V		2500.00	0.00
2406	01	001	02	001	N	V		0.00	778953.00
8009	01	101	01	000	N	V		33600.00	0.00
8011	00	107	00	000	N	V		450.00	0.00
8342	00	117	01	000	N	V		34200.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		705291.00	0.00
								778953.00	778953.00

53 DIVISIONAL FOREST OFFICER, LONGLENG**04/2022**

0028	00	107	00	000	N	V		3328.00	0.00
2406	01	001	02	001	N	V		0.00	851526.00
2406	02	110	04	026	N	V		0.00	96000.00
2406	02	798	01	001	N	V		0.00	25000.00
8009	01	101	01	000	N	V		40000.00	0.00
8009	01	101	03	000	N	V		3000.00	0.00
8011	00	107	00	000	N	V		430.00	0.00
8342	00	117	01	000	N	V		38500.00	0.00
8671	00	101	01	000	N	V		0.00	0.00

Classified Abstract of Forest Divisions for the Month of 04/2022

Date: 11/11/2022

Page No: 10

Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	02	000 N	V	766268.00	0.00
8782	00	103	04	000 N	V	121000.00	0.00
						972526.00	972526.00
						86823731.00	86823731.00

Classified Abstract of Forest Divisions for the Month of 05/2022

Date: 11/11/2022

Page No: 1

Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
05/2022								
0028	00	107	00	000	N	V	11232.00	0.00
0216	01	106	01	000	N	V	31778.00	0.00
2406	01	001	02	001	N	V	0.00	2815502.00
2406	01	001	02	045	N	V	0.00	538214.00
8009	01	101	01	000	N	V	197000.00	0.00
8009	01	101	03	000	N	V	56000.00	0.00
8011	00	107	00	000	N	V	1100.00	0.00
8342	00	117	01	000	N	V	47000.00	0.00
8671	00	101	01	000	N	V	0.00	501786.00
8782	00	103	02	000	N	V	3511392.00	0.00
							3855502.00	3855502.00
28 W.P. DIVISION KOHIMA								
05/2022								
0028	00	107	00	000	N	V	5616.00	0.00
0216	01	106	01	000	N	V	14715.00	0.00
2406	01	001	02	001	N	V	0.00	1380000.00
8009	01	101	01	000	N	V	36000.00	0.00
8009	01	101	03	000	N	V	16000.00	0.00
8011	00	107	00	000	N	V	580.00	0.00
8342	00	117	01	000	N	V	51600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1255489.00	0.00
							1380000.00	1380000.00
29 SILVICULTURE DIVISION, KOHIMA								
05/2022								
0028	00	107	00	000	N	V	6448.00	0.00
0216	01	106	01	000	N	V	16647.00	0.00
2406	01	001	02	001	N	V	0.00	1728155.00
8009	01	101	01	000	N	V	100500.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00
8011	00	107	00	000	N	V	720.00	0.00

Classified Abstract of Forest Divisions for the Month of 05/2022

Date: 11/11/2022

Page No: 2

Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	55500.00	0.00
8550	00	101	00	000 N	V	595877.00	595877.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1544340.00	0.00
						2324032.00	2324032.00

30 PCCF DIVISION KOHIMA**05/2022**

0028	00	107	00	000 N	V	18720.00	0.00
0216	01	106	01	000 N	V	63717.00	0.00
2406	01	001	01	001 N	V	0.00	6908711.00
8009	01	101	01	000 N	V	252500.00	8621254.00
8009	01	101	03	000 N	V	44000.00	0.00
8009	01	104	01	000 N	V	143000.00	0.00
8011	00	107	00	000 N	V	2400.00	0.00
8342	00	117	01	000 N	V	163200.00	0.00
8658	00	123	01	000 N	V	840.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	14841588.00	0.00
						15529965.00	15529965.00

31 SOCIAL FORESTRY DIVISION KOHIMA**05/2022**

0028	00	107	00	000 N	V	3952.00	0.00
0216	01	106	01	000 N	V	6220.00	0.00
2406	01	001	02	001 N	V	0.00	995230.00
8009	01	101	01	000 N	V	73000.00	0.00
8009	01	101	03	000 N	V	5000.00	0.00
8011	00	107	00	000 N	V	460.00	0.00
8342	00	117	01	000 N	V	31100.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	875498.00	0.00

Classified Abstract of Forest Divisions for the Month of 05/2022

Date: 11/11/2022

Page No: 3

Classification							Plan/	Voted/	Receipts	Payments
									995230.00	995230.00
32 TERR.CIRCLE DIVISION KOHIMA										
05/2022										
0028	00	107	00	000	N	V		2496.00	0.00	
0216	01	106	01	000	N	V		9985.00	0.00	
2406	01	001	02	001	N	V		0.00	863571.00	
8009	01	101	01	000	N	V		59000.00	0.00	
8009	01	101	03	000	N	V		6000.00	0.00	
8011	00	107	00	000	N	V		260.00	61002.00	
8342	00	117	01	000	N	V		13500.00	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		833212.00	0.00	
								924573.00	924573.00	
33 MOKOKCHUNG FOREST DIVISION										
05/2022										
0028	00	107	00	000	N	V		16224.00	0.00	
0216	01	106	01	000	N	V		31143.00	0.00	
0406	01	800	00	000	N	V		5106584.00	0.00	
2406	01	001	02	001	N	V		0.00	4447351.00	
2406	02	110	01	026	N	V		0.00	1480000.00	
8009	01	101	01	000	N	V		211000.00	0.00	
8009	01	101	03	000	N	V		32000.00	0.00	
8011	00	107	00	000	N	V		1730.00	0.00	
8342	00	117	01	000	N	V		80700.00	0.00	
8550	00	101	00	000	N	V		799000.00	799000.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	5106584.00	
8782	00	103	02	000	N	V		4074554.00	0.00	
8782	00	103	04	000	N	V		1480000.00	0.00	
								11832935.00	11832935.00	

Classified Abstract of Forest Divisions for the Month of 05/2022

Date: 11/11/2022

Page No: 4

Classification				Plan/	Voted/	Receipts	Payments	
34 MON FOREST DIVISION								
04/2022								
0028	00	107	00	000	N	V	17264.00	0.00
0216	01	106	01	000	N	V	10900.00	0.00
0406	01	800	00	000	N	V	5347261.00	0.00
2406	01	001	02	001	N	V	0.00	4606971.00
8009	01	101	01	000	N	V	222000.00	0.00
8009	01	101	03	000	N	V	15000.00	0.00
8011	00	107	00	000	N	V	1780.00	0.00
8342	00	117	01	000	N	V	130800.00	0.00
8550	00	101	00	000	N	V	3434774.00	3434774.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	4209227.00	5347261.00
							13389006.00	13389006.00
35 PHEK FOREST DIVISION								
05/2022								
0028	00	107	00	000	N	V	11856.00	0.00
0216	01	106	01	000	N	V	13097.00	0.00
0406	01	800	00	000	N	V	668342.00	0.00
2406	01	001	02	001	N	V	0.00	3411467.00
8009	01	101	01	000	N	V	182000.00	0.00
8009	01	101	03	000	N	V	11000.00	0.00
8011	00	107	00	000	N	V	1420.00	0.00
8342	00	117	01	000	N	V	65700.00	0.00
8671	00	101	01	000	N	V	1078901.00	1078901.00
8782	00	103	01	000	N	V	0.00	668342.00
8782	00	103	02	000	N	V	3126394.00	0.00
							5158710.00	5158710.00
39 ZUNHEBOTO FOREST DIVISION								
05/2022								
0028	00	107	00	000	N	V	7488.00	0.00
0216	01	106	01	000	N	V	5611.00	0.00
2406	01	001	02	001	N	V	0.00	1997695.00

Classified Abstract of Forest Divisions for the Month of 05/2022

Date: 11/11/2022

Page No: 5

Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	88000.00	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	45100.00	0.00
8550	00	101	00	000 N	V	1284997.00	1284997.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	03	000 N	V	1842056.00	0.00
						3282692.00	3282692.00

40 WLP OFFICER DIMAPUR**05/2022**

0028	00	107	00	000 N	V	20800.00	0.00
0216	01	106	01	000 N	V	36350.00	0.00
2406	01	001	02	001 N	V	0.00	5303642.00
8009	01	101	01	000 N	V	313000.00	0.00
8009	01	101	03	000 N	V	84000.00	0.00
8011	00	107	00	000 N	V	1980.00	0.00
8342	00	117	01	000 N	V	84600.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	4762912.00	0.00
						5303642.00	5303642.00

41 UTL OFFICER DIVISION DIMAPUR**05/2022**

0028	00	107	00	000 N	V	5824.00	0.00
0216	01	106	01	000 N	V	15713.00	0.00
2406	01	001	02	001 N	V	0.00	1341308.00
8009	01	101	01	000 N	V	49500.00	0.00
8009	01	101	03	000 N	V	28000.00	0.00
8011	00	107	00	000 N	V	490.00	0.00
8342	00	117	01	000 N	V	26500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1215281.00	0.00

Classified Abstract of Forest Divisions for the Month of 05/2022

Date: 11/11/2022

Page No: 6

Classification							Plan/	Voted/	Receipts	Payments
									1341308.00	1341308.00
43 PEREN FOREST DIVISION										
05/2022										
0028	00	107	00	000	N	V		12272.00	0.00	
0216	01	106	01	000	N	V		21370.00	0.00	
2406	01	001	02	001	N	V		0.00	3454662.00	
8009	01	101	01	000	N	V		224400.00	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		47700.00	0.00	
8550	00	101	00	000	N	V		2344716.00	2344716.00	
8671	00	101	01	000	N	V		10172.00	10172.00	
8782	00	103	02	000	N	V		3140710.00	0.00	
								5809550.00	5809550.00	
44 RESEARCH PLANNING & UTILISATION DIVISION										
05/2022										
0028	00	107	00	000	N	V		2704.00	0.00	
0216	01	106	01	000	N	V		16097.00	0.00	
2406	01	001	02	001	N	V		0.00	737177.00	
8009	01	101	01	000	N	V		24000.00	0.00	
8011	00	107	00	000	N	V		360.00	0.00	
8342	00	117	01	000	N	V		26700.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		667316.00	0.00	
								737177.00	737177.00	
45 CHIEF WILDLIFE WARDEN										
05/2022										
0028	00	107	00	000	N	V		6240.00	0.00	
0216	01	106	01	000	N	V		10701.00	0.00	
2406	01	001	02	001	N	V		0.00	1548344.00	

Classified Abstract of Forest Divisions for the Month of 05/2022

Date: 11/11/2022

Page No: 7

Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	22600.00	0.00
8009	01	101	03	000 N	V	7000.00	0.00
8011	00	107	00	000 N	V	540.00	0.00
8342	00	117	01	000 N	V	41600.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1459663.00	0.00
						1548344.00	1548344.00

46 WILD LIFE WARDEN**04/2022**

0028	00	107	00	000 N	V	3536.00	0.00
2406	01	001	02	001 N	V	0.00	887546.00
8009	01	101	01	000 N	V	26000.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	00	000 N	V	980.00	0.00
8342	00	117	01	000 N	V	18100.00	0.00
8671	00	101	01	000 N	V	0.00	509000.00
8782	00	103	02	000 N	V	835930.00	0.00
8782	00	103	04	000 N	V	509000.00	0.00
						1396546.00	1396546.00

05/2022

0028	00	107	00	000 N	V	3536.00	0.00
2406	01	001	02	001 N	V	0.00	891160.00
8009	01	101	01	000 N	V	26000.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	00	000 N	V	1936.00	0.00
8342	00	117	01	000 N	V	18100.00	0.00
8671	00	101	01	000 N	V	509000.00	509000.00
8782	00	103	02	000 N	V	838588.00	0.00
						1400160.00	1400160.00

47 NORTHERN TERRITORIAL CIRCLE

Classified Abstract of Forest Divisions for the Month of 05/2022

Date: 11/11/2022

Page No: 8

Classification				Plan/	Voted/	Receipts	Payments	
05/2022								
0028	00	107	00	000	N	V	832.00	0.00
0216	01	106	01	000	N	V	4046.00	0.00
2406	01	001	02	001	N	V	0.00	368972.00
8009	01	101	01	000	N	V	10000.00	0.00
8011	00	107	00	000	N	V	160.00	0.00
8342	00	117	01	000	N	V	23100.00	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	330714.00	0.00
							368972.00	368972.00

48 D.F.O KOHIMA DIVISION, KOHIMA**05/2022**

0028	00	107	00	000	N	V	10608.00	0.00
0216	01	106	01	000	N	V	23247.00	0.00
0406	01	800	00	000	N	V	2777503.00	0.00
2406	01	001	02	001	N	V	0.00	2484521.00
8009	01	101	01	000	N	V	78500.00	0.00
8009	01	101	03	000	N	V	9500.00	0.00
8011	00	107	00	000	N	V	1060.00	0.00
8342	00	117	01	000	N	V	126600.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	10025000.00	10025000.00
8782	00	103	01	000	N	V	0.00	2777503.00
8782	00	103	02	000	N	V	2234886.00	0.00
							15287024.00	15287024.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR**05/2022**

0028	00	107	00	000	N	V	23296.00	0.00
0216	01	106	01	000	N	V	74235.00	0.00
0406	01	800	00	000	N	V	6473441.00	0.00
2406	01	001	02	001	N	V	0.00	6071818.00

Classified Abstract of Forest Divisions for the Month of 05/2022

Date: 11/11/2022

Page No: 9

Classification				Plan/	Voted/	Receipts	Payments
2406	02	110	01	026 N	V	0.00	924000.00
8009	01	101	01	000 N	V	398900.00	0.00
8009	01	101	03	000 N	V	36000.00	0.00
8011	00	107	00	000 N	V	2350.00	110914.00
8342	00	117	01	000 N	V	141200.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	899000.00	0.00
8782	00	103	01	000 N	V	0.00	6473441.00
8782	00	103	02	000 N	V	5506631.00	0.00
8782	00	103	04	000 N	V	25000.00	0.00
						13580173.00	13580173.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND**05/2022**

0028	00	107	00	000 N	V	11648.00	0.00
0216	01	106	01	000 N	V	30978.00	0.00
2406	01	001	02	001 N	V	0.00	2838773.00
8009	01	101	01	000 N	V	127800.00	0.00
8009	01	101	03	000 N	V	48800.00	0.00
8011	00	107	00	000 N	V	1130.00	0.00
8342	00	117	01	000 N	V	54400.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2564017.00	0.00
						2838773.00	2838773.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK**05/2022**

0028	00	107	00	000 N	V	20176.00	0.00
0216	01	106	01	000 N	V	25496.00	0.00
2406	01	001	02	001 N	V	0.00	4827619.00
2406	02	110	04	026 N	V	0.00	297000.00
8009	01	101	01	000 N	V	437000.00	0.00
8009	01	101	03	000 N	V	19500.00	0.00

Classified Abstract of Forest Divisions for the Month of 05/2022

Date: 11/11/2022

Page No: 10

Classification							Plan/	Voted/	Receipts	Payments
8011	00	107	00	000	N	V		2000.00	0.00	
8342	00	117	01	000	N	V		62600.00	0.00	
8671	00	101	01	000	N	V		297000.00	0.00	
8782	00	103	02	000	N	V		4260847.00	0.00	
								5124619.00	5124619.00	
52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION										
05/2022										
0028	00	107	00	000	N	V		2912.00	0.00	
0216	01	106	01	000	N	V		5946.00	0.00	
2406	01	001	02	001	N	V		0.00	778953.00	
8009	01	101	01	000	N	V		33600.00	0.00	
8011	00	107	00	000	N	V		450.00	0.00	
8342	00	117	01	000	N	V		34200.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		701845.00	0.00	
								778953.00	778953.00	
53 DIVISIONAL FOREST OFFICER, LONGLENG										
05/2022										
0028	00	107	00	000	N	V		3328.00	0.00	
2406	01	001	02	001	N	V		0.00	851526.00	
2406	02	110	01	026	N	V		0.00	880000.00	
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		430.00	0.00	
8342	00	117	01	000	N	V		38500.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		776268.00	0.00	
8782	00	103	04	000	N	V		880000.00	0.00	
								1731526.00	1731526.00	
								115919412.00	115919412.00	

Classified Abstract of Forest Divisions for the Month of 06/2022

Date: 11/11/2022

Page No: 1

Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
06/2022								
0028	00	107	00	000	N	V	7941.00	0.00
0216	01	106	01	000	N	V	21578.00	0.00
2406	01	001	02	001	N	V	0.00	1407751.00
2406	01	001	02	002	N	V	0.00	151567.00
8009	01	101	01	000	N	V	98500.00	0.00
8009	01	101	03	000	N	V	28000.00	0.00
8011	00	107	00	000	N	V	550.00	0.00
8342	00	117	01	000	N	V	23500.00	0.00
8671	00	101	01	000	N	V	501786.00	501786.00
8782	00	103	02	000	N	V	1379249.00	0.00
							2061104.00	2061104.00

28 W.P. DIVISION KOHIMA**06/2022**

0028	00	107	00	000	N	V	6291.00	0.00
0216	01	106	01	000	N	V	14715.00	0.00
2406	01	001	01	001	N	V	0.00	1380000.00
2406	01	001	01	002	N	V	0.00	52830.00
8009	01	101	01	000	N	V	36000.00	0.00
8009	01	101	03	000	N	V	16000.00	0.00
8011	00	107	00	000	N	V	580.00	0.00
8342	00	117	01	000	N	V	51600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1307644.00	0.00
							1432830.00	1432830.00

29 SILVICULTURE DIVISION, KOHIMA**06/2022**

0028	00	107	00	000	N	V	8848.00	0.00
0216	01	106	01	000	N	V	16647.00	0.00
2406	01	001	01	001	N	V	0.00	1897115.00
8009	01	101	01	000	N	V	100500.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00

Classified Abstract of Forest Divisions for the Month of 06/2022

Date: 11/11/2022

Page No: 2

Classification				Plan/	Voted/	Receipts	Payments	
8011	00	107	00	000	N	V	720.00	0.00
8342	00	117	01	000	N	V	55500.00	0.00
8550	00	101	00	000	N	V	741617.00	741617.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1710900.00	0.00
							2638732.00	2638732.00

30 PCCF DIVISION KOHIMA**06/2022**

0028	00	107	00	000	N	V	29209.00	0.00
0216	01	106	01	000	N	V	67906.00	0.00
2406	01	001	01	001	N	V	0.00	14398034.00
2406	01	001	01	002	N	V	0.00	167310.00
4406	01	101	01	026	N	V	0.00	150000000.00
8009	01	101	01	000	N	V	247500.00	8933288.00
8009	01	101	03	000	N	V	44000.00	0.00
8009	01	104	01	000	N	V	143000.00	0.00
8011	00	107	00	000	N	V	2400.00	0.00
8342	00	117	01	000	N	V	176700.00	0.00
8658	00	123	01	000	N	V	840.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	172787077.00	0.00
							173498632.00	173498632.00

31 SOCIAL FORESTRY DIVISION KOHIMA**06/2022**

0028	00	107	00	000	N	V	4852.00	0.00
0216	01	106	01	000	N	V	6220.00	0.00
2406	01	001	02	001	N	V	0.00	995230.00
2406	01	001	02	002	N	V	0.00	68670.00
8009	01	101	01	000	N	V	73000.00	0.00
8009	01	101	03	000	N	V	5000.00	0.00
8011	00	107	00	000	N	V	460.00	0.00

Classified Abstract of Forest Divisions for the Month of 06/2022

Date: 11/11/2022

Page No: 3

Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	31100.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	943268.00	0.00
						1063900.00	1063900.00

32 TERR.CIRCLE DIVISION KOHIMA**06/2022**

0028	00	107	00	000 N	V	3028.00	0.00
0216	01	106	01	000 N	V	9985.00	0.00
2406	01	001	02	001 N	V	0.00	779610.00
2406	01	001	02	002 N	V	0.00	49320.00
8009	01	101	01	000 N	V	65000.00	0.00
8011	00	107	00	000 N	V	220.00	0.00
8342	00	117	01	000 N	V	13500.00	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	737077.00	0.00
						828930.00	828930.00

33 MOKOKCHUNG FOREST DIVISION**06/2022**

0028	00	107	00	000 N	V	21284.00	0.00
0216	01	106	01	000 N	V	31143.00	0.00
0406	01	800	00	000 N	V	1179484.00	0.00
2406	01	001	02	001 N	V	0.00	4434757.00
2406	01	001	02	002 N	V	0.00	345120.00
8009	01	101	01	000 N	V	211000.00	0.00
8009	01	101	03	000 N	V	32000.00	0.00
8011	00	107	00	000 N	V	1730.00	0.00
8342	00	117	01	000 N	V	79500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	1179484.00
8782	00	103	02	000 N	V	4403220.00	0.00

Classified Abstract of Forest Divisions for the Month of 06/2022

Date: 11/11/2022

Page No: 4

Classification							Plan/	Voted/	Receipts	Payments
									5959361.00	5959361.00
34 MON FOREST DIVISION										
05/2022										
0028	00	107	00	000	N	V		17264.00	0.00	
0216	01	106	01	000	N	V		22977.00	0.00	
0406	01	800	00	000	N	V		3838306.00	0.00	
2406	01	001	02	001	N	V		0.00	4606971.00	
8009	01	101	01	000	N	V		222000.00	0.00	
8009	01	101	03	000	N	V		15000.00	0.00	
8011	00	107	00	000	N	V		1780.00	0.00	
8342	00	117	01	000	N	V		130800.00	0.00	
8550	00	101	00	000	N	V		3429629.00	3429629.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	3838306.00	
8782	00	103	02	000	N	V		4197150.00	0.00	
								11874906.00	11874906.00	
06/2022										
0028	00	107	00	000	N	V		21089.00	0.00	
0216	01	106	01	000	N	V		22977.00	0.00	
0406	01	800	00	000	N	V		673500.00	0.00	
2406	01	001	02	001	N	V		0.00	4606971.00	
2406	01	001	02	002	N	V		0.00	285210.00	
8009	01	101	01	000	N	V		222000.00	0.00	
8009	01	101	03	000	N	V		15000.00	0.00	
8011	00	107	00	000	N	V		1780.00	20852.00	
8342	00	117	01	000	N	V		130800.00	0.00	
8550	00	101	00	000	N	V		3658809.00	3658809.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		4499387.00	673500.00	
								9245342.00	9245342.00	

Classified Abstract of Forest Divisions for the Month of 06/2022

Date: 11/11/2022

Page No: 5

Classification				Plan/	Voted/	Receipts	Payments	
35 PHEK FOREST DIVISION								
06/2022								
0028	00	107	00	000	N	V	14330.00	0.00
0216	01	106	01	000	N	V	13097.00	0.00
0406	01	800	00	000	N	V	420000.00	0.00
2406	01	001	02	001	N	V	0.00	3501899.00
2406	01	001	02	002	N	V	0.00	123300.00
8009	01	101	01	000	N	V	182000.00	0.00
8009	01	101	03	000	N	V	11000.00	0.00
8011	00	107	00	000	N	V	1480.00	0.00
8342	00	117	01	000	N	V	74400.00	0.00
8671	00	101	01	000	N	V	1078901.00	1078901.00
8782	00	103	01	000	N	V	0.00	420000.00
8782	00	103	02	000	N	V	3328892.00	0.00
							5124100.00	5124100.00
36 TUENSANG FOREST DIVISION								
05/2022								
0028	00	107	00	000	N	V	9984.00	0.00
0216	01	106	01	000	N	V	10400.00	0.00
0406	01	800	00	000	N	V	47728.00	0.00
2406	01	001	02	001	N	V	0.00	2884480.00
8009	01	101	01	000	N	V	167700.00	0.00
8009	01	101	03	000	N	V	28200.00	0.00
8011	00	107	00	000	N	V	1020.00	0.00
8550	00	101	00	000	N	V	1597184.00	1597184.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	47728.00
8782	00	103	02	000	N	V	2567176.00	0.00
8782	00	103	04	000	N	V	100000.00	0.00
							4529392.00	4529392.00
37 WOKHA FOREST DIVISION								
04/2022								
0028	00	107	00	000	N	V	6448.00	0.00

OFFICE OF THE SR. DEPUTY ACCOUNTANT GENERAL (A&E)

Classified Abstract of Forest Divisions for the Month of 06/2022

Date: 11/11/2022

Page No: 6

Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V		6600.00	0.00	
0406	01	800	00	000	N	V		35714.00	0.00	
2406	01	001	02	001	N	V		0.00	1762801.00	
2406	02	110	01	026	N	V		0.00	96000.00	
8009	01	101	01	000	N	V		40500.00	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		73400.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	35714.00	
8782	00	103	02	000	N	V		1633553.00	0.00	
8782	00	103	04	000	N	V		96000.00	0.00	
								1894515.00	1894515.00	
05/2022										
0028	00	107	00	000	N	V		6240.00	0.00	
0216	01	106	01	000	N	V		14972.00	0.00	
0406	01	800	00	000	N	V		660104.00	0.00	
2406	01	001	02	001	N	V		0.00	1694030.00	
8009	01	101	01	000	N	V		34000.00	0.00	
8009	01	101	03	000	N	V		1500.00	0.00	
8011	00	107	00	000	N	V		780.00	0.00	
8342	00	117	01	000	N	V		73400.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	660104.00	
8782	00	103	02	000	N	V		1563138.00	0.00	
								2354134.00	2354134.00	
06/2022										
0028	00	107	00	000	N	V		6240.00	0.00	
0216	01	106	01	000	N	V		15927.00	0.00	
0406	01	800	00	000	N	V		347049.00	0.00	
2406	01	001	02	001	N	V		0.00	1694030.00	

Classified Abstract of Forest Divisions for the Month of 06/2022

Date: 11/11/2022

Page No: 7

Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	338040.00
8009	01	101	01	000	N	V		34000.00		0.00
8009	01	101	03	000	N	V		1500.00		0.00
8011	00	107	00	000	N	V		780.00		0.00
8342	00	117	01	000	N	V		73400.00		0.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	01	000	N	V		0.00		347049.00
8782	00	103	02	000	N	V		1900223.00		0.00
									2379119.00	2379119.00

38 DOYANG PLANTATION DIVISION**04/2022**

0028	00	107	00	000	N	V		2912.00		0.00
0216	01	106	01	000	N	V		1100.00		0.00
2406	01	001	02	001	N	V		0.00		729972.00
8009	01	101	01	000	N	V		7000.00		0.00
8009	01	101	03	000	N	V		1500.00		0.00
8011	00	107	00	000	N	V		310.00		0.00
8342	00	117	01	000	N	V		19600.00		0.00
8550	00	101	00	000	N	V		298744.00		298744.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	02	000	N	V		697550.00		0.00
									1028716.00	1028716.00

05/2022

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		729972.00
8009	01	101	01	000	N	V		7000.00		0.00
8009	01	101	03	000	N	V		1500.00		0.00
8011	00	107	00	000	N	V		310.00		0.00
8342	00	117	01	000	N	V		19600.00		0.00
8550	00	101	00	000	N	V		298744.00		298744.00

Classified Abstract of Forest Divisions for the Month of 06/2022

Date: 11/11/2022

Page No: 8

Classification							Plan/	Voted/	Receipts	Payments
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			696317.00	0.00
									1028716.00	1028716.00
06/2022										
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	729972.00
2406	01	001	02	002	N	V			0.00	147960.00
8009	01	101	01	000	N	V			7000.00	0.00
8009	01	101	03	000	N	V			1500.00	0.00
8011	00	107	00	000	N	V			310.00	0.00
8342	00	117	01	000	N	V			19600.00	0.00
8550	00	101	00	000	N	V			298744.00	298744.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			844277.00	0.00
									1176676.00	1176676.00
39 ZUNHEBOTO FOREST DIVISION										
06/2022										
0028	00	107	00	000	N	V			10398.00	0.00
0216	01	106	01	000	N	V			5611.00	0.00
2406	01	001	02	001	N	V			0.00	1997695.00
2406	01	001	02	002	N	V			0.00	200700.00
8009	01	101	01	000	N	V			88000.00	0.00
8009	01	101	03	000	N	V			8500.00	0.00
8011	00	107	00	000	N	V			940.00	66977.00
8342	00	117	01	000	N	V			45100.00	0.00
8550	00	101	00	000	N	V			1383892.00	1383892.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2106823.00	0.00
									3649264.00	3649264.00

Classified Abstract of Forest Divisions for the Month of 06/2022

Date: 11/11/2022

Page No: 9

Classification				Plan/	Voted/	Receipts	Payments	
40 WLP OFFICER DIMAPUR								
06/2022								
0028	00	107	00	000	N	V	11630.00	0.00
0216	01	106	01	000	N	V	24150.00	0.00
2406	01	001	02	001	N	V	0.00	2653565.00
2406	01	001	02	002	N	V	0.00	84510.00
8009	01	101	01	000	N	V	156500.00	0.00
8009	01	101	03	000	N	V	42000.00	0.00
8011	00	107	00	000	N	V	990.00	0.00
8342	00	117	01	000	N	V	42300.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2460505.00	0.00
							2738075.00	2738075.00
41 UTL OFFICER DIVISION DIMAPUR								
06/2022								
0028	00	107	00	000	N	V	6424.00	0.00
0216	01	106	01	000	N	V	15713.00	0.00
0406	01	800	00	000	N	V	382888.00	0.00
2406	01	001	02	001	N	V	0.00	1341308.00
2406	01	001	02	002	N	V	0.00	42240.00
8009	01	101	01	000	N	V	63700.00	0.00
8009	01	101	03	000	N	V	31000.00	0.00
8011	00	107	00	000	N	V	490.00	0.00
8342	00	117	01	000	N	V	26500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	382888.00
8782	00	103	02	000	N	V	1239721.00	0.00
							1766436.00	1766436.00
43 PEREN FOREST DIVISION								
06/2022								
0028	00	107	00	000	N	V	17762.00	0.00
0216	01	106	01	000	N	V	18042.00	0.00
2406	01	001	02	001	N	V	0.00	3465112.00

Classified Abstract of Forest Divisions for the Month of 06/2022

Date: 11/11/2022

Page No: 10

Classification				Plan/	Voted/	Receipts	Payments	
2406	01	001	02	002	N	V	0.00	374760.00
8009	01	101	01	000	N	V	224400.00	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	47700.00	0.00
8550	00	101	00	000	N	V	2344716.00	2344716.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	02	000	N	V	3148998.00	0.00
8782	00	103	04	000	N	V	374760.00	0.00
							6194760.00	6194760.00

44 RESEARCH PLANNING & UTILISATION DIVISION

06/2022

0028	00	107	00	000	N	V	3154.00	0.00
0216	01	106	01	000	N	V	16097.00	0.00
2406	01	001	02	001	N	V	0.00	737177.00
2406	01	001	02	002	N	V	0.00	31680.00
8009	01	101	01	000	N	V	24000.00	0.00
8011	00	107	00	000	N	V	240.00	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	698546.00	0.00
							768857.00	768857.00

45 CHIEF WILDLIFE WARDEN

06/2022

0028	00	107	00	000	N	V	9084.00	0.00
0216	01	106	01	000	N	V	15002.00	0.00
2406	01	001	02	001	N	V	0.00	1636025.00
2406	01	001	02	002	N	V	0.00	147960.00
8009	01	101	01	000	N	V	22600.00	0.00
8009	01	101	03	000	N	V	7000.00	0.00

Classified Abstract of Forest Divisions for the Month of 06/2022

Date: 11/11/2022

Page No: 11

Classification				Plan/	Voted/	Receipts	Payments
8011	00	107	02	000 N	V	540.00	0.00
8011	00	107	04	000 N	V	60.00	0.00
8342	00	117	01	000 N	V	50000.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1679699.00	0.00
						1783985.00	1783985.00

46 WILD LIFE WARDEN**06/2022**

0028	00	107	00	000 N	V	3536.00	0.00
2406	01	001	02	001 N	V	0.00	891160.00
2406	01	001	02	002 N	V	0.00	153180.00
2406	02	110	01	026 N	V	0.00	509000.00
8009	01	101	01	000 N	V	26000.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	00	000 N	V	1936.00	0.00
8342	00	117	01	000 N	V	18100.00	0.00
8671	00	101	01	000 N	V	509000.00	0.00
8782	00	103	02	000 N	V	991768.00	0.00
						1553340.00	1553340.00

47 NORTHERN TERRITORIAL CIRCLE**06/2022**

0028	00	107	00	000 N	V	2172.00	0.00
0216	01	106	01	000 N	V	4046.00	0.00
0406	01	800	00	000 N	V	420934.00	0.00
2406	01	001	02	001 N	V	0.00	368972.00
2406	01	001	02	002 N	V	0.00	91560.00
8009	01	101	01	000 N	V	10000.00	0.00
8011	00	107	00	000 N	V	160.00	0.00
8342	00	117	01	000 N	V	23100.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	0.00	0.00

Classified Abstract of Forest Divisions for the Month of 06/2022

Date: 11/11/2022

Page No: 12

Classification							Plan/	Voted/	Receipts	Payments
									460532.00	460532.00
48 D.F.O KOHIMA DIVISION, KOHIMA										
06/2022										
0028	00	107	00	000	N	V		16360.00	0.00	
0216	01	106	01	000	N	V		23247.00	0.00	
0406	01	800	00	000	N	V		731345.00	0.00	
2406	01	001	01	001	N	V		0.00	2591856.00	
2406	01	001	01	002	N	V		0.00	338040.00	
2406	01	800	01	026	N	V		0.00	25000.00	
8009	01	101	01	000	N	V		78500.00	0.00	
8009	01	101	03	000	N	V		9500.00	0.00	
8011	00	107	00	000	N	V		1080.00	0.00	
8342	00	117	01	000	N	V		132000.00	0.00	
8658	00	123	01	000	N	V		120.00	0.00	
8671	00	101	01	000	N	V		10025000.00	10000000.00	
8782	00	103	01	000	N	V		0.00	731345.00	
8782	00	103	02	000	N	V		2669089.00	0.00	
								13686241.00	13686241.00	

49 D.F.O DIMAPUR DIVISION, DIMAPUR**06/2022**

0028	00	107	00	000	N	V		27646.00	0.00
0216	01	106	01	000	N	V		75010.00	0.00
0406	01	800	00	000	N	V		7328543.00	0.00
2406	01	001	02	001	N	V		0.00	6071818.00
8009	01	101	01	000	N	V		405900.00	0.00
8009	01	101	03	000	N	V		36000.00	0.00
8011	00	107	00	000	N	V		2350.00	295830.00
8342	00	117	01	000	N	V		141200.00	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	7328543.00

Classified Abstract of Forest Divisions for the Month of 06/2022

Date: 11/11/2022

Page No: 13

Classification				Plan/	Voted/	Receipts	Payments	
8782	00	103	02	000	N	V	5679422.00	0.00
							13696191.00	13696191.00
50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND								
06/2022								
0028	00	107	00	000	N	V	18353.00	0.00
0216	01	106	01	000	N	V	30978.00	0.00
2406	01	001	02	001	N	V	0.00	2838773.00
2406	01	001	02	002	N	V	0.00	459540.00
2406	01	070	01	017	N	V	0.00	350000.00
8009	01	101	01	000	N	V	127800.00	0.00
8009	01	101	03	000	N	V	48800.00	0.00
8011	00	107	00	000	N	V	1130.00	0.00
8342	00	117	01	000	N	V	54400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	3016852.00	0.00
8782	00	103	04	000	N	V	350000.00	0.00
							3648313.00	3648313.00
51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK								
06/2022								
0028	00	107	00	000	N	V	22156.00	0.00
0216	01	106	01	000	N	V	25496.00	0.00
2406	01	001	02	001	N	V	0.00	4829059.00
2406	01	001	02	002	N	V	0.00	132030.00
8009	01	101	01	000	N	V	437000.00	0.00
8009	01	101	03	000	N	V	19500.00	0.00
8011	00	107	00	000	N	V	2000.00	0.00
8342	00	117	01	000	N	V	62600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	4392337.00	0.00
							4961089.00	4961089.00

Classified Abstract of Forest Divisions for the Month of 06/2022

Date: 11/11/2022

Page No: 14

Classification							Plan/	Voted/	Receipts	Payments
52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION										
06/2022										
0028	00	107	00	000	N	V		2912.00	0.00	
0216	01	106	01	000	N	V		5946.00	0.00	
2406	01	001	02	001	N	V		0.00	778953.00	
2406	01	001	02	002	N	V		0.00	68700.00	
8009	01	101	01	000	N	V		33600.00	0.00	
8011	00	107	00	000	N	V		450.00	0.00	
8342	00	117	01	000	N	V		34200.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		770545.00	0.00	
								847653.00	847653.00	
53 DIVISIONAL FOREST OFFICER, LONGLENG										
06/2022										
0028	00	107	00	000	N	V		4168.00	0.00	
2406	01	001	02	001	N	V		0.00	851526.00	
2406	01	001	02	002	N	V		0.00	142650.00	
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		430.00	0.00	
8342	00	117	01	000	N	V		38500.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		918078.00	0.00	
								994176.00	994176.00	
								284868017.00	284868017.00	

Classified Abstract of Forest Divisions for the Month of 07/2022

Date: 11/11/2022

Page No: 1

Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
07/2022								
0028	00	107	00	000	N	V	5616.00	0.00
0216	01	106	01	000	N	V	21578.00	0.00
2406	01	001	02	001	N	V	0.00	1407751.00
2406	01	001	02	045	N	V	0.00	369025.00
8009	01	101	01	000	N	V	98500.00	0.00
8009	01	101	03	000	N	V	28000.00	0.00
8011	00	107	00	000	N	V	550.00	0.00
8342	00	117	01	000	N	V	23500.00	0.00
8671	00	101	01	000	N	V	501786.00	132761.00
8782	00	103	02	000	N	V	1230007.00	0.00
							1909537.00	1909537.00

28 W.P. DIVISION KOHIMA**07/2022**

0028	00	107	00	000	N	V	5841.00	0.00
0216	01	106	01	000	N	V	14715.00	0.00
2406	01	001	02	001	N	V	0.00	1380000.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	36000.00	0.00
8009	01	101	03	000	N	V	16000.00	0.00
8011	00	107	00	000	N	V	580.00	66773.00
8342	00	117	01	000	N	V	51600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1339647.00	0.00
							1464383.00	1464383.00

29 SILVICULTURE DIVISION, KOHIMA**07/2022**

0028	00	107	00	000	N	V	6448.00	0.00
0216	01	106	01	000	N	V	16647.00	0.00
2406	01	001	02	001	N	V	0.00	1728155.00
8009	01	101	01	000	N	V	100500.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00

Classified Abstract of Forest Divisions for the Month of 07/2022

Date: 11/11/2022

Page No: 2

Classification				Plan/	Voted/	Receipts	Payments	
8011	00	107	00	000	N	V	720.00	0.00
8342	00	117	01	000	N	V	55500.00	0.00
8550	00	101	00	000	N	V	595877.00	595877.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1544340.00	0.00
							2324032.00	2324032.00

30 PCCF DIVISION KOHIMA**07/2022**

0028	00	107	00	000	N	V	18304.00	0.00
0216	01	106	01	000	N	V	65272.00	0.00
2406	01	001	01	001	N	V	0.00	9610427.00
2406	02	110	01	026	N	V	0.00	948000.00
2406	02	110	04	026	N	V	0.00	6004000.00
2406	02	798	01	001	N	V	0.00	1199536.00
8009	01	101	01	000	N	V	390500.00	11126563.00
8009	01	101	03	000	N	V	44000.00	0.00
8011	00	107	00	000	N	V	2300.00	0.00
8342	00	117	01	000	N	V	163900.00	0.00
8658	00	123	01	000	N	V	840.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	28203410.00	0.00
							28888526.00	28888526.00

31 SOCIAL FORESTRY DIVISION KOHIMA**07/2022**

0028	00	107	00	000	N	V	3952.00	0.00
0216	01	106	01	000	N	V	6220.00	0.00
2406	01	001	02	001	N	V	0.00	995230.00
8009	01	101	01	000	N	V	73000.00	0.00
8009	01	101	03	000	N	V	5000.00	0.00
8011	00	107	00	000	N	V	460.00	0.00
8342	00	117	01	000	N	V	31100.00	0.00

Classified Abstract of Forest Divisions for the Month of 07/2022

Date: 11/11/2022

Page No: 3

Classification				Plan/	Voted/	Receipts	Payments
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	875498.00	0.00
						995230.00	995230.00
32 TERR.CIRCLE DIVISION KOHIMA							
07/2022							
0028	00	107	00	000 N	V	2288.00	0.00
0216	01	106	01	000 N	V	9985.00	0.00
2406	01	001	02	001 N	V	0.00	779610.00
8009	01	101	01	000 N	V	59000.00	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	13500.00	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	688497.00	0.00
						779610.00	779610.00
33 MOKOKCHUNG FOREST DIVISION							
07/2022							
0028	00	107	00	000 N	V	16016.00	0.00
0216	01	106	01	000 N	V	31143.00	0.00
2406	01	001	02	001 N	V	0.00	4404573.00
8009	01	101	01	000 N	V	211000.00	0.00
8009	01	101	03	000 N	V	32000.00	0.00
8011	00	107	00	000 N	V	1710.00	0.00
8342	00	117	01	000 N	V	76700.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	4036004.00	0.00
						4404573.00	4404573.00
34 MON FOREST DIVISION							
07/2022							

Classified Abstract of Forest Divisions for the Month of 07/2022

Date: 11/11/2022

Page No: 4

Classification				Plan/	Voted/	Receipts	Payments
0028	00	107	00	000 N	V	17264.00	0.00
0216	01	106	01	000 N	V	22977.00	0.00
0406	01	800	00	000 N	V	2619028.00	0.00
2406	01	001	02	001 N	V	0.00	4606971.00
2406	01	800	01	026 N	V	0.00	699000.00
2406	02	110	04	026 N	V	0.00	121000.00
8009	01	101	01	000 N	V	222000.00	0.00
8009	01	101	03	000 N	V	15000.00	0.00
8011	00	107	00	000 N	V	1780.00	0.00
8342	00	117	01	000 N	V	130800.00	0.00
8550	00	101	00	000 N	V	4128629.00	4128629.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	2619028.00
8782	00	103	02	000 N	V	4197150.00	0.00
8782	00	103	04	000 N	V	820000.00	0.00
						12174628.00	12174628.00

35 PHEK FOREST DIVISION

07/2022

0028	00	107	00	000 N	V	12064.00	0.00
0216	01	106	01	000 N	V	13097.00	0.00
0406	01	800	00	000 N	V	156000.00	0.00
2406	01	001	02	001 N	V	0.00	3442528.00
8009	01	101	01	000 N	V	182000.00	0.00
8009	01	101	03	000 N	V	11000.00	0.00
8011	00	107	00	000 N	V	1440.00	0.00
8342	00	117	01	000 N	V	68700.00	0.00
8671	00	101	01	000 N	V	1078901.00	1078901.00
8782	00	103	01	000 N	V	0.00	156000.00
8782	00	103	02	000 N	V	3154227.00	0.00
						4677429.00	4677429.00

36 TUENSANG FOREST DIVISION

Classified Abstract of Forest Divisions for the Month of 07/2022

Date: 11/11/2022

Page No: 5

Classification							Plan/	Voted/	Receipts	Payments
06/2022										
0028	00	107	00	000	N	V		9312.00	0.00	
0216	01	106	01	000	N	V		4800.00	0.00	
2406	01	001	02	001	N	V		0.00	1100696.00	
2406	01	001	02	002	N	V		0.00	295800.00	
8011	00	107	00	000	N	V		760.00	0.00	
8342	00	117	01	000	N	V		98000.00	0.00	
8550	00	101	00	000	N	V		621052.00	621052.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		1283624.00	0.00	
								2017548.00	2017548.00	
07/2022										
0028	00	107	00	000	N	V		14976.00	0.00	
0216	01	106	01	000	N	V		15200.00	0.00	
2406	01	001	02	001	N	V		0.00	3461658.00	
2406	02	798	01	001	N	V		0.00	423518.00	
8009	01	101	01	000	N	V		159300.00	0.00	
8009	01	101	03	000	N	V		28200.00	0.00	
8011	00	107	00	000	N	V		1780.00	0.00	
8342	00	117	01	000	N	V		98000.00	0.00	
8550	00	101	00	000	N	V		1939256.00	1939256.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		3567720.00	0.00	
								5824432.00	5824432.00	
37 WOKHA FOREST DIVISION										
07/2022										
8671	00	101	01	000	N	V		0.00	0.00	
								0.00	0.00	
38 DOYANG PLANTATION DIVISION										
07/2022										
0028	00	107	00	000	N	V		2912.00	0.00	

Classified Abstract of Forest Divisions for the Month of 07/2022

Date: 11/11/2022

Page No: 6

Classification				Plan/	Voted/	Receipts	Payments
0216	01	106	01	000 N	V	2333.00	0.00
2406	01	001	02	001 N	V	0.00	729972.00
8009	01	101	01	000 N	V	7000.00	0.00
8009	01	101	03	000 N	V	1000.00	0.00
8011	00	107	00	000 N	V	310.00	0.00
8342	00	117	01	000 N	V	19600.00	0.00
8550	00	101	00	000 N	V	298744.00	298744.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	696817.00	0.00
						1028716.00	1028716.00

39 ZUNHEBOTO FOREST DIVISION**07/2022**

0028	00	107	00	000 N	V	7280.00	0.00
0216	01	106	01	000 N	V	5611.00	0.00
2406	01	001	02	001 N	V	0.00	1931260.00
8009	01	101	01	000 N	V	88000.00	0.00
8009	01	101	03	000 N	V	8500.00	0.00
8011	00	107	00	000 N	V	900.00	0.00
8342	00	117	01	000 N	V	45100.00	0.00
8550	00	101	00	000 N	V	1249364.00	1249364.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1775869.00	0.00
						3180624.00	3180624.00

40 WLP OFFICER DIMAPUR**07/2022**

0028	00	107	00	000 N	V	10810.00	0.00
0216	01	106	01	000 N	V	24150.00	0.00
2406	01	001	02	001 N	V	0.00	2653565.00
2406	01	001	02	002 N	V	0.00	28170.00
2406	02	110	01	026 N	V	0.00	287000.00
2406	02	110	04	026 N	V	0.00	6004000.00

Classified Abstract of Forest Divisions for the Month of 07/2022

Date: 11/11/2022

Page No: 7

Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	156500.00	0.00
8009	01	101	03	000 N	V	42000.00	0.00
8011	00	107	00	000 N	V	990.00	0.00
8342	00	117	01	000 N	V	42300.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2404985.00	0.00
8782	00	103	04	000 N	V	6291000.00	0.00
						8972735.00	8972735.00

41 UTL OFFICER DIVISION DIMAPUR**07/2022**

0028	00	107	00	000 N	V	5824.00	0.00
0216	01	106	01	000 N	V	15713.00	0.00
2406	01	001	02	001 N	V	0.00	1341308.00
8009	01	101	01	000 N	V	63700.00	0.00
8009	01	101	03	000 N	V	31000.00	0.00
8011	00	107	00	000 N	V	490.00	0.00
8342	00	117	01	000 N	V	26500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1198081.00	0.00
						1341308.00	1341308.00

43 PEREN FOREST DIVISION**07/2022**

0028	00	107	00	000 N	V	12272.00	0.00
0216	01	106	01	000 N	V	18042.00	0.00
2406	01	001	02	001 N	V	0.00	3459622.00
8009	01	101	01	000 N	V	224400.00	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	47700.00	0.00
8550	00	101	00	000 N	V	2344716.00	2344716.00
8671	00	101	01	000 N	V	10172.00	10172.00

Classified Abstract of Forest Divisions for the Month of 07/2022

Date: 11/11/2022

Page No: 8

Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	01	000 N	V	0.00	704000.00
8782	00	103	02	000 N	V	3148998.00	0.00
8782	00	103	04	000 N	V	704000.00	0.00
						6518510.00	6518510.00

44 RESEARCH PLANNING & UTILISATION DIVISION**07/2022**

0028	00	107	00	000 N	V	2704.00	0.00
0216	01	106	01	000 N	V	16097.00	0.00
2406	01	001	02	001 N	V	0.00	737177.00
8009	01	101	01	000 N	V	24000.00	0.00
8011	00	107	00	000 N	V	240.00	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	667316.00	0.00
						737177.00	737177.00

45 CHIEF WILDLIFE WARDEN**07/2022**

8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	6952000.00
8782	00	103	02	000 N	V	6952000.00	0.00
						6952000.00	6952000.00

46 WILD LIFE WARDEN**07/2022**

0028	00	107	00	000 N	V	3536.00	0.00
2406	01	001	02	001 N	V	0.00	891160.00
2406	02	110	01	026 N	V	0.00	456000.00
8009	01	101	01	000 N	V	29000.00	0.00
8011	00	107	00	000 N	V	1936.00	0.00
8342	00	117	01	000 N	V	18100.00	0.00

Classified Abstract of Forest Divisions for the Month of 07/2022

Date: 11/11/2022

Page No: 9

Classification				Plan/	Voted/	Receipts	Payments	
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	838588.00	0.00
8782	00	103	04	000	N	V	456000.00	0.00
							1347160.00	1347160.00
47 NORTHERN TERRITORIAL CIRCLE								
07/2022								
0028	00	107	00	000	N	V	832.00	0.00
0216	01	106	01	000	N	V	4046.00	0.00
2406	01	001	02	001	N	V	0.00	368972.00
8009	01	101	01	000	N	V	10000.00	0.00
8011	00	107	00	000	N	V	160.00	0.00
8342	00	117	01	000	N	V	23100.00	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	330714.00	0.00
							368972.00	368972.00
49 D.F.O DIMAPUR DIVISION, DIMAPUR								
07/2022								
0028	00	107	00	000	N	V	23296.00	0.00
0216	01	106	01	000	N	V	75010.00	0.00
0406	01	800	00	000	N	V	7638941.00	0.00
2406	01	001	02	001	N	V	0.00	6086232.00
8009	01	101	01	000	N	V	405900.00	0.00
8009	01	101	03	000	N	V	36000.00	0.00
8011	00	107	00	000	N	V	2350.00	121516.00
8342	00	117	01	000	N	V	141200.00	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	7638941.00
8782	00	103	02	000	N	V	5523872.00	0.00

Classified Abstract of Forest Divisions for the Month of 07/2022

Date: 11/11/2022

Page No: 10

Classification							Plan/	Voted/	Receipts	Payments
									13846689.00	13846689.00
50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND										
07/2022										
0028	00	107	00	000	N	V		13883.00	0.00	
0216	01	106	01	000	N	V		30978.00	0.00	
2406	01	001	02	001	N	V		0.00	2838773.00	
2406	01	001	02	002	N	V		0.00	153180.00	
8009	01	101	01	000	N	V		127800.00	0.00	
8009	01	101	03	000	N	V		48800.00	0.00	
8011	00	107	00	000	N	V		1130.00	0.00	
8342	00	117	01	000	N	V		54400.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		2714962.00	0.00	
								2991953.00	2991953.00	
51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK										
07/2022										
0028	00	107	00	000	N	V		20176.00	0.00	
0216	01	106	01	000	N	V		25496.00	0.00	
2406	01	001	02	001	N	V		0.00	4828273.00	
8009	01	101	01	000	N	V		437000.00	0.00	
8009	01	101	03	000	N	V		19500.00	0.00	
8011	00	107	00	000	N	V		2000.00	0.00	
8342	00	117	01	000	N	V		62500.00	0.00	
8671	00	101	01	000	N	V		0.00	205000.00	
8782	00	103	02	000	N	V		4261601.00	0.00	
8782	00	103	04	000	N	V		205000.00	0.00	
								5033273.00	5033273.00	
52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION										
07/2022										
0028	00	107	00	000	N	V		2704.00	0.00	

Classified Abstract of Forest Divisions for the Month of 07/2022

Date: 11/11/2022

Page No: 11

Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			5168.00	0.00
2406	01	001	02	001	N	V			0.00	747892.00
2406	01	001	02	003	N	V			0.00	10000.00
8009	01	101	01	000	N	V			33600.00	0.00
8011	00	107	00	000	N	V			430.00	0.00
8342	00	117	01	000	N	V			31200.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			684790.00	0.00
									757892.00	757892.00
53 DIVISIONAL FOREST OFFICER, LONGLENG										
07/2022										
0028	00	107	00	000	N	V			3328.00	0.00
0406	01	800	00	000	N	V			15000.00	0.00
2406	01	001	02	001	N	V			0.00	1034629.00
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			470.00	0.00
8342	00	117	01	000	N	V			38500.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	15000.00
8782	00	103	02	000	N	V			809331.00	0.00
8782	00	103	04	000	N	V			150000.00	0.00
									1049629.00	1049629.00
									119586566.00	119586566.00

Classified Abstract of Forest Divisions for the Month of 08/2022

Date: 11/11/2022

Page No: 1

Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
08/2022								
0028	00	107	00	000	N	V	5616.00	0.00
0216	01	106	01	000	N	V	21578.00	0.00
2406	01	001	02	001	N	V	0.00	1437256.00
8009	01	101	01	000	N	V	98500.00	0.00
8009	01	101	03	000	N	V	28000.00	0.00
8011	00	107	00	000	N	V	550.00	0.00
8342	00	117	01	000	N	V	24000.00	0.00
8671	00	101	01	000	N	V	132761.00	132761.00
8782	00	103	02	000	N	V	1259012.00	0.00
							1570017.00	1570017.00
28 W.P. DIVISION KOHIMA								
08/2022								
0028	00	107	00	000	N	V	5616.00	0.00
0216	01	106	01	000	N	V	14715.00	0.00
2406	01	001	02	001	N	V	0.00	1414272.00
8009	01	101	01	000	N	V	36000.00	0.00
8009	01	101	03	000	N	V	16000.00	0.00
8011	00	107	00	000	N	V	580.00	0.00
8342	00	117	01	000	N	V	52800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1288561.00	0.00
							1414272.00	1414272.00
29 SILVICULTURE DIVISION, KOHIMA								
08/2022								
0028	00	107	00	000	N	V	6240.00	0.00
0216	01	106	01	000	N	V	16647.00	0.00
2406	01	001	02	001	N	V	0.00	1712210.00
8009	01	101	01	000	N	V	95500.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00
8011	00	107	00	000	N	V	700.00	0.00
8342	00	117	01	000	N	V	57200.00	0.00

Classified Abstract of Forest Divisions for the Month of 08/2022

Date: 11/11/2022

Page No: 2

Classification				Plan/	Voted/	Receipts	Payments	
8550	00	101	00	000	N	V	609851.00	609851.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1531923.00	0.00
							2322061.00	2322061.00
30 PCCF DIVISION KOHIMA								
08/2022								
0028	00	107	00	000	N	V	18720.00	0.00
0216	01	106	01	000	N	V	68818.00	0.00
2406	01	001	01	001	N	V	0.00	15079210.00
2406	01	800	01	026	N	V	0.00	716000.00
2406	02	110	01	026	N	V	0.00	2742000.00
2406	04	101	01	026	N	V	0.00	11832000.00
8009	01	101	01	000	N	V	444400.00	16199410.00
8011	00	107	00	000	N	V	2400.00	0.00
8342	00	117	01	000	N	V	168500.00	0.00
8658	00	123	01	000	N	V	840.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	45864942.00	0.00
							46568620.00	46568620.00
31 SOCIAL FORESTRY DIVISION KOHIMA								
08/2022								
0028	00	107	00	000	N	V	3952.00	0.00
0216	01	106	01	000	N	V	6220.00	0.00
2406	01	001	02	001	N	V	0.00	1016608.00
8009	01	101	01	000	N	V	73000.00	0.00
8009	01	101	03	000	N	V	5000.00	0.00
8011	00	107	00	000	N	V	460.00	0.00
8342	00	117	01	000	N	V	32000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	895976.00	0.00

Classified Abstract of Forest Divisions for the Month of 08/2022

Date: 11/11/2022

Page No: 3

Classification							Plan/	Voted/	Receipts	Payments
									1016608.00	1016608.00
32 TERR.CIRCLE DIVISION KOHIMA										
08/2022										
0028	00	107	00	000	N	V		2288.00	0.00	
0216	01	106	01	000	N	V		8212.00	0.00	
2406	01	001	02	001	N	V		0.00	800482.00	
8009	01	101	01	000	N	V		59000.00	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		14200.00	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		710442.00	0.00	
								800482.00	800482.00	
33 MOKOKCHUNG FOREST DIVISION										
08/2022										
0028	00	107	00	000	N	V		16016.00	0.00	
0216	01	106	01	000	N	V		31143.00	0.00	
0406	01	800	00	000	N	V		1109351.00	0.00	
2406	01	001	02	001	N	V		0.00	5551194.00	
8009	01	101	01	000	N	V		1096000.00	0.00	
8009	01	101	03	000	N	V		158000.00	0.00	
8011	00	107	00	000	N	V		1710.00	0.00	
8342	00	117	01	000	N	V		111400.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	1109351.00	
8782	00	103	02	000	N	V		4136925.00	0.00	
								6660545.00	6660545.00	
34 MON FOREST DIVISION										
08/2022										

Classified Abstract of Forest Divisions for the Month of 08/2022

Date: 11/11/2022

Page No: 4

Classification				Plan/	Voted/	Receipts	Payments	
0028	00	107	00	000	N	V	17264.00	0.00
0216	01	106	01	000	N	V	22977.00	0.00
0406	01	800	00	000	N	V	2858279.00	0.00
2406	01	001	02	001	N	V	0.00	4717472.00
8009	01	101	01	000	N	V	222000.00	0.00
8009	01	101	03	000	N	V	15000.00	0.00
8011	00	107	00	000	N	V	1780.00	0.00
8342	00	117	01	000	N	V	134700.00	0.00
8550	00	101	00	000	N	V	3510821.00	3510821.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	2858279.00
8782	00	103	02	000	N	V	4303751.00	0.00
							11086572.00	11086572.00

35 PHEK FOREST DIVISION

08/2022

0028	00	107	00	000	N	V	11856.00	0.00
0216	01	106	01	000	N	V	11824.00	0.00
2406	01	001	02	001	N	V	0.00	3353888.00
2406	01	001	02	002	N	V	0.00	108000.00
8009	01	101	01	000	N	V	172000.00	0.00
8009	01	101	03	000	N	V	11000.00	0.00
8011	00	107	00	000	N	V	1320.00	0.00
8342	00	117	01	000	N	V	70600.00	0.00
8671	00	101	01	000	N	V	1078901.00	1078901.00
8782	00	103	02	000	N	V	3075288.00	0.00
8782	00	103	04	000	N	V	108000.00	0.00
							4540789.00	4540789.00

36 TUENSANG FOREST DIVISION

08/2022

0028	00	107	00	000	N	V	7488.00	0.00
0216	01	106	01	000	N	V	19537.00	0.00

Classified Abstract of Forest Divisions for the Month of 08/2022

Date: 11/11/2022

Page No: 5

Classification				Plan/	Voted/	Receipts	Payments
2406	01	001	02	001 N	V	0.00	1984048.00
8009	01	101	01	000 N	V	79650.00	0.00
8009	01	101	03	000 N	V	14100.00	0.00
8011	00	107	00	000 N	V	890.00	0.00
8342	00	117	01	000 N	V	50400.00	0.00
8550	00	101	00	000 N	V	985723.00	985723.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1811983.00	0.00
						2969771.00	2969771.00

37 WOKHA FOREST DIVISION**08/2022**

0028	00	107	00	000 N	V	6032.00	0.00
0216	01	106	01	000 N	V	17700.00	0.00
0406	01	800	00	000 N	V	267969.00	0.00
2406	01	001	02	001 N	V	0.00	1683052.00
2406	01	001	02	003 N	V	0.00	23400.00
8009	01	101	01	000 N	V	37500.00	0.00
8009	01	101	03	000 N	V	1500.00	0.00
8011	00	107	00	000 N	V	760.00	61002.00
8342	00	117	01	000 N	V	71300.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	267969.00
8782	00	103	02	000 N	V	1632662.00	0.00
						2035423.00	2035423.00

38 DOYANG PLANTATION DIVISION**08/2022**

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	745584.00
8009	01	101	01	000 N	V	7000.00	0.00
8009	01	101	03	000 N	V	1000.00	0.00

Classified Abstract of Forest Divisions for the Month of 08/2022

Date: 11/11/2022

Page No: 6

Classification				Plan/	Voted/	Receipts	Payments	
8011	00	107	00	000	N	V	310.00	0.00
8342	00	117	01	000	N	V	20000.00	0.00
8550	00	101	00	000	N	V	305124.00	305124.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	712029.00	0.00
							1050708.00	1050708.00

39 ZUNHEBOTO FOREST DIVISION**08/2022**

0028	00	107	00	000	N	V	7280.00	0.00
0216	01	106	01	000	N	V	5611.00	0.00
2406	01	001	02	001	N	V	0.00	1980654.00
8009	01	101	01	000	N	V	88000.00	0.00
8009	01	101	03	000	N	V	8500.00	0.00
8011	00	107	00	000	N	V	900.00	71166.00
8342	00	117	01	000	N	V	46900.00	0.00
8550	00	101	00	000	N	V	1277910.00	1277910.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1894629.00	0.00
							3329730.00	3329730.00

40 WLP OFFICER DIMAPUR**08/2022**

0028	00	107	00	000	N	V	10400.00	0.00
0216	01	106	01	000	N	V	24150.00	0.00
0406	01	800	00	000	N	V	24000.00	0.00
2406	01	001	02	001	N	V	0.00	2710971.00
2406	01	800	01	026	N	V	0.00	108000.00
2406	02	110	01	026	N	V	0.00	2430000.00
8009	01	101	01	000	N	V	156500.00	0.00
8009	01	101	03	000	N	V	42000.00	0.00
8011	00	107	00	000	N	V	990.00	0.00
8342	00	117	01	000	N	V	43200.00	0.00

Classified Abstract of Forest Divisions for the Month of 08/2022

Date: 11/11/2022

Page No: 7

Classification				Plan/	Voted/	Receipts	Payments
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	24000.00
8782	00	103	02	000 N	V	2433731.00	0.00
8782	00	103	04	000 N	V	2538000.00	0.00
						5272971.00	5272971.00

41 UTL OFFICER DIVISION DIMAPUR**08/2022**

0028	00	107	00	000 N	V	5616.00	0.00
0216	01	106	01	000 N	V	13940.00	0.00
0406	01	800	00	000 N	V	68584.00	0.00
2406	01	001	02	001 N	V	0.00	1314525.00
8009	01	101	01	000 N	V	58800.00	0.00
8009	01	101	03	000 N	V	31000.00	0.00
8011	00	107	00	000 N	V	470.00	0.00
8342	00	117	01	000 N	V	27300.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	68584.00
8782	00	103	02	000 N	V	1177399.00	0.00
						1383109.00	1383109.00

43 PEREN FOREST DIVISION**08/2022**

0028	00	107	00	000 N	V	12272.00	0.00
0216	01	106	01	000 N	V	18042.00	0.00
0406	01	800	00	000 N	V	429398.00	0.00
2406	01	001	02	001 N	V	0.00	3540694.00
8009	01	101	01	000 N	V	224400.00	410047.00
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	49100.00	0.00
8550	00	101	00	000 N	V	2401115.00	2401115.00
8671	00	101	01	000 N	V	10172.00	10172.00

Classified Abstract of Forest Divisions for the Month of 08/2022

Date: 11/11/2022

Page No: 8

Classification				Plan/	Voted/	Receipts	Payments
8782	00	102	01	000 N	V	0.00	429398.00
8782	00	103	02	000 N	V	3228670.00	0.00
8782	00	103	04	000 N	V	410047.00	0.00
						6791426.00	6791426.00

44 RESEARCH PLANNING & UTILISATION DIVISION**08/2022**

0028	00	107	00	000 N	V	2704.00	0.00
0216	01	106	01	000 N	V	16097.00	0.00
2406	01	001	02	001 N	V	0.00	757254.00
8009	01	101	01	000 N	V	24000.00	0.00
8011	00	107	00	000 N	V	240.00	0.00
8342	00	117	01	000 N	V	27600.00	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	686493.00	0.00
						757254.00	757254.00

45 CHIEF WILDLIFE WARDEN**08/2022**

0028	00	107	00	000 N	V	3120.00	0.00
0216	01	106	01	000 N	V	7501.00	0.00
0406	01	800	00	000 N	V	73270.00	0.00
2406	01	001	02	001 N	V	0.00	790912.00
2406	02	110	04	026 N	V	0.00	73270.00
8009	01	101	01	000 N	V	11300.00	0.00
8009	01	101	03	000 N	V	3500.00	0.00
8011	00	107	00	000 N	V	270.00	0.00
8342	00	117	01	000 N	V	21300.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	743921.00	0.00
8782	00	103	04	000 N	V	3342000.00	3342000.00

Classified Abstract of Forest Divisions for the Month of 08/2022

Date: 11/11/2022

Page No: 9

Classification							Plan/	Voted/	Receipts	Payments
									4206182.00	4206182.00
46 WILD LIFE WARDEN										
08/2022										
0028	00	107	00	000	N	V			3536.00	0.00
0216	01	106	01	000	N	V			1556.00	0.00
2406	01	001	02	001	N	V			0.00	910156.00
8009	01	101	01	000	N	V			26000.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	00	000	N	V			380.00	0.00
8342	00	117	01	000	N	V			18700.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			856984.00	0.00
									910156.00	910156.00
47 NORTHERN TERRITORIAL CIRCLE										
08/2022										
0028	00	107	00	000	N	V			832.00	0.00
0216	01	106	01	000	N	V			4046.00	0.00
2406	01	001	02	001	N	V			0.00	382724.00
8009	01	101	01	000	N	V			10000.00	0.00
8011	00	107	00	000	N	V			160.00	0.00
8342	00	117	01	000	N	V			24200.00	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			343366.00	0.00
									382724.00	382724.00
49 D.F.O DIMAPUR DIVISION, DIMAPUR										
08/2022										
0028	00	107	00	000	N	V			25780.00	0.00
0216	01	106	01	000	N	V			76790.00	0.00
0406	01	800	00	000	N	V			5752531.00	0.00

Classified Abstract of Forest Divisions for the Month of 08/2022

Date: 11/11/2022

Page No: 10

Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	5828778.00
2406	01	001	02	002	N	V			0.00	197220.00
2406	01	800	01	026	N	V			0.00	108000.00
2406	02	798	01	001	N	V			0.00	235782.00
8009	01	101	01	000	N	V			405900.00	0.00
8009	01	101	03	000	N	V			36000.00	0.00
8011	00	107	00	000	N	V			2310.00	40666.00
8342	00	117	01	000	N	V			144400.00	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	5752531.00
8782	00	103	02	000	N	V			5611146.00	0.00
8782	00	103	04	000	N	V			108000.00	0.00
									12162977.00	12162977.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND**08/2022**

0028	00	107	00	000	N	V			11648.00	0.00
0216	01	106	01	000	N	V			30978.00	0.00
2406	01	001	02	001	N	V			0.00	3196650.00
8009	01	101	01	000	N	V			127800.00	0.00
8009	01	101	03	000	N	V			48800.00	0.00
8011	00	107	00	000	N	V			1130.00	62118.00
8342	00	117	01	000	N	V			55700.00	0.00
8671	00	101	01	000	N	V			0.00	473000.00
8782	00	103	02	000	N	V			2687712.00	0.00
8782	00	103	04	000	N	V			768000.00	0.00
									3731768.00	3731768.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK**08/2022**

0028	00	107	00	000	N	V			20176.00	0.00
0216	01	106	01	000	N	V			25496.00	0.00

Classified Abstract of Forest Divisions for the Month of 08/2022

Date: 11/11/2022

Page No: 11

Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	4934430.00
2406	02	110	04	026	N	V			0.00	205000.00
8009	01	101	01	000	N	V			437000.00	0.00
8009	01	101	03	000	N	V			19500.00	0.00
8011	00	107	00	000	N	V			2000.00	0.00
8342	00	117	01	000	N	V			64500.00	0.00
8671	00	101	01	000	N	V			205000.00	0.00
8782	00	103	02	000	N	V			4365758.00	0.00
									5139430.00	5139430.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION**08/2022**

0028	00	107	00	000	N	V			2704.00	0.00
0216	01	106	01	000	N	V			5168.00	0.00
2406	01	001	02	001	N	V			0.00	767784.00
8009	01	101	01	000	N	V			33600.00	0.00
8011	00	107	00	000	N	V			430.00	0.00
8342	00	117	01	000	N	V			32000.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			693882.00	0.00
									767784.00	767784.00

53 DIVISIONAL FOREST OFFICER, LONGLENG**08/2022**

0028	00	107	00	000	N	V			3328.00	0.00
0406	01	800	00	000	N	V			30000.00	0.00
2406	01	001	02	001	N	V			0.00	642248.00
2406	02	798	01	001	N	V			0.00	264619.00
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			470.00	0.00
8342	00	117	01	000	N	V			39300.00	0.00
8671	00	101	01	000	N	V			0.00	0.00

Classified Abstract of Forest Divisions for the Month of 08/2022

Date: 11/11/2022

Page No: 12

Classification							Plan/	Voted/	Receipts	Payments
8782	00	103	01	000	N	V		0.00	30000.00	
8782	00	103	02	000	N	V		830769.00	0.00	
								936867.00	936867.00	
								127808246.00	127808246.00	

Classified Abstract of Forest Divisions for the Month of 09/2022

Date: 11/11/2022

Page No: 1

Classification							Plan/	Voted/	Receipts	Payments
27 PR FOREST TRAINING SCHOOL, DIMAPUR										
09/2022										
8671	00	101	01	000	N	V		0.00		0.00
								0.00		0.00
28 W.P. DIVISION KOHIMA										
09/2022										
0028	00	107	00	000	N	V		5824.00		0.00
0216	01	106	01	000	N	V		14715.00		0.00
2406	01	001	02	001	N	V		0.00		1455400.00
8009	01	101	01	000	N	V		36000.00		0.00
8009	01	101	03	000	N	V		16000.00		0.00
8011	00	107	03	000	N	V		600.00		0.00
8342	00	117	01	000	N	V		56600.00		0.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	02	000	N	V		1325661.00		0.00
								1455400.00		1455400.00
29 SILVICULTURE DIVISION, KOHIMA										
09/2022										
0028	00	107	00	000	N	V		4992.00		0.00
0216	01	106	01	000	N	V		16647.00		0.00
2406	01	001	02	001	N	V		0.00		1411908.00
8009	01	101	01	000	N	V		86500.00		0.00
8009	01	101	03	000	N	V		4000.00		0.00
8011	00	107	00	000	N	V		580.00		44259.00
8342	00	117	01	000	N	V		41700.00		0.00
8550	00	101	00	000	N	V		403401.00		403401.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	02	000	N	V		1301748.00		0.00
								1859568.00		1859568.00
30 PCCF DIVISION KOHIMA										
09/2022										
0028	00	107	00	000	N	V		18512.00		0.00

Classified Abstract of Forest Divisions for the Month of 09/2022

Date: 11/11/2022

Page No: 2

Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			68818.00	0.00
2406	01	001	01	001	N	V			0.00	6517883.00
2406	01	001	01	006	N	V			0.00	379856.00
2406	02	110	04	026	N	V			0.00	1694000.00
8009	01	101	01	000	N	V			444400.00	19630000.00
8009	01	101	03	000	N	V			0.00	1105000.00
8011	00	107	00	000	N	V			2380.00	61627.00
8342	00	117	01	000	N	V			164700.00	0.00
8658	00	123	01	000	N	V			840.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			28688716.00	0.00
									29388366.00	29388366.00

31 SOCIAL FORESTRY DIVISION KOHIMA**09/2022**

0028	00	107	00	000	N	V			4852.00	0.00
0216	01	106	01	000	N	V			7993.00	0.00
2406	01	001	02	001	N	V			0.00	924152.00
2406	01	001	02	002	N	V			0.00	68670.00
8009	01	101	01	000	N	V			68000.00	0.00
8011	00	107	00	000	N	V			400.00	0.00
8342	00	117	01	000	N	V			35600.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			875977.00	0.00
									992822.00	992822.00

32 TERR.CIRCLE DIVISION KOHIMA**09/2022**

0028	00	107	00	000	N	V			2288.00	0.00
0216	01	106	01	000	N	V			8212.00	0.00
2406	01	001	02	001	N	V			0.00	800482.00
8009	01	101	01	000	N	V			59000.00	0.00
8009	01	101	03	000	N	V			6000.00	0.00

Classified Abstract of Forest Divisions for the Month of 09/2022

Date: 11/11/2022

Page No: 3

Classification				Plan/	Voted/	Receipts	Payments	
8011	00	107	00	000	N	V	220.00	0.00
8342	00	117	01	000	N	V	14200.00	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	710442.00	0.00
							800482.00	800482.00

33 MOKOKCHUNG FOREST DIVISION**09/2022**

0028	00	107	00	000	N	V	16640.00	0.00
0216	01	106	01	000	N	V	31143.00	0.00
2406	01	001	02	001	N	V	0.00	4570220.00
8009	01	101	01	000	N	V	207000.00	0.00
8009	01	101	03	000	N	V	32000.00	0.00
8011	00	107	00	000	N	V	1770.00	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	4196867.00	0.00
							4570220.00	4570220.00

34 MON FOREST DIVISION**09/2022**

0028	00	107	00	000	N	V	17056.00	0.00
0216	01	106	01	000	N	V	24749.00	0.00
0406	01	800	00	000	N	V	2416595.00	0.00
2406	01	001	02	001	N	V	0.00	4453962.00
2406	02	798	01	001	N	V	0.00	214470.00
8009	01	101	01	000	N	V	222000.00	0.00
8009	01	101	03	000	N	V	15000.00	0.00
8011	00	107	03	000	N	V	1760.00	0.00
8342	00	117	01	000	N	V	130500.00	0.00
8550	00	101	00	000	N	V	3464437.00	3464437.00
8671	00	101	01	000	N	V	0.00	0.00

Classified Abstract of Forest Divisions for the Month of 09/2022

Date: 11/11/2022

Page No: 4

Classification							Plan/	Voted/	Receipts	Payments
8782	00	103	01	000	N	V		0.00	2416595.00	
8782	00	103	02	000	N	V		4257367.00	0.00	
								10549464.00	10549464.00	
35 PHEK FOREST DIVISION										
09/2022										
0028	00	107	00	000	N	V		12480.00	0.00	
0216	01	106	01	000	N	V		19364.00	0.00	
0406	01	800	00	000	N	V		460824.00	0.00	
2406	01	001	02	001	N	V		0.00	3743194.00	
8009	01	101	01	000	N	V		194500.00	0.00	
8009	01	101	03	000	N	V		11000.00	0.00	
8011	00	107	00	000	N	V		1580.00	0.00	
8342	00	117	01	000	N	V		70600.00	0.00	
8671	00	101	01	000	N	V		1078901.00	1078901.00	
8782	00	103	01	000	N	V		0.00	460824.00	
8782	00	103	02	000	N	V		3433670.00	0.00	
								5282919.00	5282919.00	
36 TUENSANG FOREST DIVISION										
09/2022										
0028	00	107	00	000	N	V		6864.00	0.00	
0216	01	106	01	000	N	V		11880.00	0.00	
2406	01	001	02	001	N	V		0.00	1688406.00	
2406	01	001	02	003	N	V		0.00	34200.00	
8009	01	101	01	000	N	V		73800.00	0.00	
8009	01	101	03	000	N	V		14100.00	0.00	
8011	00	107	00	000	N	V		670.00	0.00	
8342	00	117	01	000	N	V		38900.00	0.00	
8550	00	101	00	000	N	V		840573.00	840573.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		1576392.00	0.00	

Classified Abstract of Forest Divisions for the Month of 09/2022

Date: 11/11/2022

Page No: 5

Classification							Plan/	Voted/	Receipts	Payments
									2563179.00	2563179.00
37 WOKHA FOREST DIVISION										
09/2022										
0028	00	107	00	000	N	V		6448.00	0.00	
0216	01	106	01	000	N	V		16145.00	0.00	
0406	01	800	00	000	N	V		7046.00	0.00	
2406	01	001	02	001	N	V		0.00	1831736.00	
8009	01	101	01	000	N	V		46500.00	0.00	
8009	01	101	03	000	N	V		1500.00	0.00	
8011	00	107	03	000	N	V		800.00	0.00	
8342	00	117	01	000	N	V		72600.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	7046.00	
8782	00	103	02	000	N	V		1687743.00	0.00	
								1838782.00	1838782.00	
38 DOYANG PLANTATION DIVISION										
09/2022										
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	745584.00	
8009	01	101	01	000	N	V		7000.00	0.00	
8009	01	101	03	000	N	V		1000.00	0.00	
8011	00	107	00	000	N	V		310.00	0.00	
8342	00	117	00	000	N	V		20000.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		712029.00	0.00	
								745584.00	745584.00	
39 ZUNHEBOTO FOREST DIVISION										
09/2022										
0028	00	107	00	000	N	V		6864.00	0.00	

Classified Abstract of Forest Divisions for the Month of 09/2022

Date: 11/11/2022

Page No: 6

Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V		5611.00	0.00	
2406	01	001	02	001	N	V		0.00	1634161.00	
2406	01	001	02	002	N	V		0.00	226344.00	
8009	01	101	01	000	N	V		84000.00	0.00	
8009	01	101	03	000	N	V		8500.00	0.00	
8011	00	107	00	000	N	V		840.00	0.00	
8342	00	117	01	000	N	V		46900.00	0.00	
8550	00	101	00	000	N	V		1162237.00	1162237.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		1707790.00	0.00	
								3022742.00	3022742.00	

40 WLP OFFICER DIMAPUR**09/2022**

0028	00	107	00	000	N	V		10400.00	0.00
0216	01	106	01	000	N	V		24150.00	0.00
2406	01	001	02	001	N	V		0.00	2716743.00
2406	02	110	04	026	N	V		0.00	667000.00
8009	01	101	01	000	N	V		155500.00	0.00
8009	01	101	03	000	N	V		42000.00	0.00
8011	00	107	00	000	N	V		990.00	0.00
8342	00	117	01	000	N	V		43200.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		2440503.00	0.00
8782	00	103	04	000	N	V		667000.00	0.00
								3383743.00	3383743.00

41 UTL OFFICER DIVISION DIMAPUR**09/2022**

0028	00	107	00	000	N	V		6032.00	0.00
0216	01	106	01	000	N	V		15720.00	0.00
2406	01	001	02	001	N	V		0.00	1412153.00
8009	01	101	01	000	N	V		58800.00	0.00

Classified Abstract of Forest Divisions for the Month of 09/2022

Date: 11/11/2022

Page No: 7

Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	03	000 N	V	31000.00	0.00
8011	00	107	00	000 N	V	510.00	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	1263391.00	0.00
						1412153.00	1412153.00

43 PEREN FOREST DIVISION

09/2022

0028	00	107	00	000 N	V	12272.00	0.00
0216	01	106	01	000 N	V	18042.00	0.00
0406	01	800	00	000 N	V	351171.00	0.00
2406	01	001	02	001 N	V	0.00	3540694.00
2406	04	101	01	026 N	V	0.00	76000.00
8009	01	101	01	000 N	V	224400.00	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	49100.00	0.00
8550	00	101	00	000 N	V	2401115.00	2401115.00
8671	00	101	01	000 N	V	10172.00	10172.00
8782	00	103	01	000 N	V	0.00	351171.00
8782	00	103	02	000 N	V	3228670.00	0.00
8782	00	103	04	000 N	V	76000.00	0.00
						6379152.00	6379152.00

44 RESEARCH PLANNING & UTILISATION DIVISION

09/2022

0028	00	107	00	000 N	V	2496.00	0.00
0216	01	106	01	000 N	V	14542.00	0.00
2406	01	001	02	001 N	V	0.00	688918.00
8009	01	101	01	000 N	V	24000.00	0.00
8011	00	107	00	000 N	V	220.00	52814.00
8342	00	117	01	000 N	V	27600.00	0.00

Classified Abstract of Forest Divisions for the Month of 09/2022

Date: 11/11/2022

Page No: 8

Classification				Plan/	Voted/	Receipts	Payments
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	672754.00	0.00
						741732.00	741732.00

45 CHIEF WILDLIFE WARDEN**09/2022**

0028	00	107	00	000 N	V	3120.00	0.00
0216	01	106	01	000 N	V	7501.00	0.00
2406	01	001	02	001 N	V	0.00	790912.00
8009	01	101	01	000 N	V	11300.00	0.00
8009	01	101	03	000 N	V	3500.00	0.00
8011	00	107	00	000 N	V	270.00	0.00
8342	00	117	01	000 N	V	21300.00	0.00
8671	00	101	01	000 N	V	0.00	1027000.00
8782	00	103	02	000 N	V	743921.00	0.00
8782	00	103	04	000 N	V	2094000.00	1067000.00
						2884912.00	2884912.00

46 WILD LIFE WARDEN**09/2022**

0028	00	107	00	000 N	V	3536.00	0.00
0216	01	106	01	000 N	V	1556.00	0.00
2406	01	001	02	001 N	V	0.00	910156.00
8009	01	101	01	000 N	V	29000.00	0.00
8011	00	107	00	000 N	V	380.00	0.00
8342	00	117	01	000 N	V	18700.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	856984.00	0.00
						910156.00	910156.00

47 NORTHERN TERRITORIAL CIRCLE**09/2022**

Classified Abstract of Forest Divisions for the Month of 09/2022

Date: 11/11/2022

Page No: 9

Classification				Plan/	Voted/	Receipts	Payments
0028	00	107	00	000 N	V	832.00	0.00
0216	01	106	01	000 N	V	4046.00	0.00
2406	01	001	02	001 N	V	0.00	382724.00
8009	01	101	01	000 N	V	10000.00	0.00
8011	00	107	00	000 N	V	160.00	0.00
8342	00	117	01	000 N	V	24200.00	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	343366.00	0.00
						382724.00	382724.00

48 D.F.O KOHIMA DIVISION, KOHIMA**07/2022**

0028	00	107	00	000 N	V	10816.00	0.00
0216	01	106	01	000 N	V	23247.00	0.00
0406	01	800	00	000 N	V	86752.00	0.00
2406	01	001	02	001 N	V	0.00	2306899.00
2406	02	798	01	001 N	V	0.00	212582.00
8009	01	101	01	000 N	V	78500.00	0.00
8009	01	101	03	000 N	V	9500.00	0.00
8011	00	107	01	000 N	V	240.00	0.00
8011	00	107	03	000 N	V	760.00	0.00
8011	00	107	04	000 N	V	80.00	0.00
8342	00	117	01	000 N	V	132000.00	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	86752.00
8782	00	103	02	000 N	V	2264218.00	0.00
						2606233.00	2606233.00

08/2022

0028	00	107	00	000 N	V	11024.00	0.00
0216	01	106	01	000 N	V	23247.00	0.00

Classified Abstract of Forest Divisions for the Month of 09/2022

Date: 11/11/2022

Page No: 10

Classification				Plan/	Voted/	Receipts	Payments	
0406	01	800	00	000	N	V	2165792.00	0.00
2406	01	001	02	001	N	V	0.00	2614178.00
8009	01	101	01	000	N	V	78500.00	0.00
8009	01	101	03	000	N	V	9500.00	0.00
8011	00	107	00	000	N	V	1100.00	0.00
8342	00	117	01	000	N	V	139100.00	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	2165792.00
8782	00	103	02	000	N	V	2351587.00	0.00
							4779970.00	4779970.00

09/2022

0028	00	107	00	000	N	V	10608.00	0.00
0216	01	106	01	000	N	V	20696.00	0.00
0406	01	800	00	000	N	V	388246.00	0.00
2406	01	001	02	001	N	V	0.00	2555960.00
8009	01	101	01	000	N	V	76000.00	0.00
8009	01	101	03	000	N	V	9500.00	0.00
8011	00	107	00	000	N	V	1060.00	0.00
8342	00	117	01	000	N	V	136700.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	388246.00
8782	00	103	02	000	N	V	2301276.00	0.00
							2944206.00	2944206.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR**09/2022**

0028	00	107	00	000	N	V	22048.00	0.00
0216	01	106	01	000	N	V	75010.00	0.00
0406	01	800	00	000	N	V	4208527.00	0.00
2406	01	001	02	001	N	V	0.00	5851122.00

Classified Abstract of Forest Divisions for the Month of 09/2022

Date: 11/11/2022

Page No: 11

Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	400200.00	0.00
8009	01	101	02	000 N	V	41000.00	0.00
8011	00	107	00	000 N	V	2230.00	0.00
8342	00	117	01	000 N	V	134500.00	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	4208527.00
8782	00	103	02	000 N	V	5176014.00	0.00
						10059649.00	10059649.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND**09/2022**

0028	00	107	00	000 N	V	10816.00	0.00
0216	01	106	01	000 N	V	29423.00	0.00
2406	01	001	02	001 N	V	0.00	2666236.00
8009	01	101	01	000 N	V	117400.00	0.00
8009	01	101	03	000 N	V	48800.00	0.00
8011	00	107	00	000 N	V	1050.00	0.00
8342	00	117	01	000 N	V	55700.00	0.00
8671	00	101	01	000 N	V	473000.00	473000.00
8782	00	103	02	000 N	V	2403047.00	0.00
						3139236.00	3139236.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK**09/2022**

0028	00	107	00	000 N	V	20384.00	0.00
0216	01	106	01	000 N	V	25496.00	0.00
2406	01	001	02	001 N	V	0.00	4972150.00
2406	02	110	05	026 N	V	0.00	600000.00
8009	01	101	01	000 N	V	437000.00	0.00
8009	01	101	03	000 N	V	19500.00	0.00
8011	00	107	00	000 N	V	2020.00	0.00
8342	00	117	01	000 N	V	68000.00	0.00

Classified Abstract of Forest Divisions for the Month of 09/2022

Date: 11/11/2022

Page No: 12

Classification				Plan/	Voted/	Receipts	Payments
8671	00	101	01	000 N	V	0.00	400000.00
8782	00	103	02	000 N	V	4399750.00	0.00
8782	00	103	04	000 N	V	1000000.00	0.00
						5972150.00	5972150.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION**09/2022**

0028	00	107	00	000 N	V	3120.00	0.00
0216	01	106	01	000 N	V	5946.00	0.00
0406	01	800	00	000 N	V	232979.00	0.00
2406	01	001	02	001 N	V	0.00	827348.00
2406	01	800	01	026 N	V	0.00	100000.00
2406	04	101	01	026 N	V	0.00	25000.00
8009	01	101	01	000 N	V	33600.00	0.00
8011	00	107	00	000 N	V	480.00	0.00
8342	00	117	01	000 N	V	42400.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	232979.00
8782	00	103	02	000 N	V	741802.00	0.00
8782	00	103	04	000 N	V	125000.00	0.00
						1185327.00	1185327.00

53 DIVISIONAL FOREST OFFICER, LONGLENG**09/2022**

0028	00	107	00	000 N	V	4160.00	0.00
2406	01	001	02	001 N	V	0.00	1121381.00
2406	04	101	01	026 N	V	0.00	75000.00
8009	01	101	01	000 N	V	39700.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	00	000 N	V	550.00	0.00
8342	00	117	01	000 N	V	42800.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1031171.00	0.00

Classified Abstract of Forest Divisions for the Month of 09/2022

Date: 11/11/2022

Page No: 13

Classification							Plan/	Voted/	Receipts	Payments
8782	00	103	04	000	N	V		75000.00	0.00	
									1196381.00	1196381.00
									111047252.00	111047252.00