

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

Classified Abstract of Forest Divisions for the Month of 04/2021

Date: 12/05/2022

Page No: 1

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
28 W.P. DIVISION KOHIMA								
04/2021								
0028	00	107	00	000	N	V	6124.00	0.00
0216	01	106	01	000	N	V	7000.00	0.00
2406	01	001	02	001	N	V	0.00	1318734.00
2406	01	001	02	002	N	V	0.00	22890.00
2406	01	001	02	004	N	V	0.00	20000.00
2406	01	001	02	016	N	V	0.00	40000.00
2406	01	070	01	017	N	V	0.00	300000.00
8009	01	101	01	000	N	V	22000.00	0.00
8009	01	101	03	000	N	V	16000.00	0.00
8011	00	107	03	000	N	V	560.00	0.00
8342	00	117	01	000	N	V	50900.00	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	1238920.00	0.00
8782	00	103	04	000	N	V	360000.00	0.00
							1701624.00	1701624.00

29 SILVICULTURE DIVISION, KOHIMA

04/2021

0028	00	107	00	000	N	V	7880.00	0.00
0216	01	106	01	000	N	V	9000.00	0.00
2406	01	001	02	001	N	V	0.00	1739240.00
2406	01	001	02	002	N	V	0.00	42240.00
8009	01	101	01	000	N	V	83500.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	107	03	000	N	V	870.00	0.00
8342	00	117	01	000	N	V	53300.00	0.00
8550	00	101	00	000	N	V	707046.00	707046.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	1623930.00	0.00
							2488526.00	2488526.00

30 PCCF DIVISION KOHIMA

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

Classified Abstract of Forest Divisions for the Month of 04/2021

Date: 12/05/2022

Page No: 2

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
04/2021										
0028	00	107	00	000	N	V			22675.00	0.00
0216	01	106	01	000	N	V			28800.00	0.00
2406	01	001	01	001	N	V			0.00	6256792.00
2406	01	001	01	002	N	V			0.00	149700.00
8009	01	101	01	000	N	V			233500.00	0.00
8009	01	101	03	000	N	V			39000.00	0.00
8009	01	101	05	000	N	V			0.00	100000.00
8009	01	104	00	000	N	V			115000.00	0.00
8011	00	107	03	000	N	V			2860.00	0.00
8342	00	117	01	000	N	V			168200.00	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			22033076.00	0.00
8782	00	103	04	000	N	V			0.00	16137459.00
									22643951.00	22643951.00

32 TERR.CIRCLE DIVISION KOHIMA

04/2021

0028	00	107	00	000	N	V			2889.00	0.00
0216	01	106	01	000	N	V			4300.00	0.00
2406	01	001	02	001	N	V			0.00	797709.00
2406	01	001	02	002	N	V			0.00	12330.00
8009	01	101	01	000	N	V			56500.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	00	000	N	V			260.00	0.00
8342	00	117	01	000	N	V			17900.00	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			725070.00	0.00
									810039.00	810039.00

33 MOKOKCHUNG FOREST DIVISION

04/2021

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

Classified Abstract of Forest Divisions for the Month of 04/2021

Date: 12/05/2022

Page No: 3

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
0028	00	107	00	000	N	V	18436.00	0.00
0216	01	106	01	000	N	V	13300.00	0.00
0406	01	800	00	000	N	V	3096909.00	0.00
2406	01	001	02	001	N	V	0.00	4108500.00
2406	01	001	02	002	N	V	0.00	95070.00
8009	01	101	01	000	N	V	202000.00	0.00
8009	01	101	03	000	N	V	29500.00	0.00
8009	01	101	05	000	N	V	0.00	351062.00
8011	00	107	00	000	N	V	1800.00	0.00
8342	00	117	01	000	N	V	69500.00	0.00
8550	00	101	00	000	N	V	2409290.00	2409290.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	00	000	N	V	3869034.00	0.00
8782	00	103	01	000	N	V	0.00	3096909.00
8782	00	103	04	000	N	V	1250062.00	899000.00
							10959831.00	10959831.00

35 PHEK FOREST DIVISION

04/2021

0028	00	107	00	000	N	V	14861.00	0.00
0216	01	106	01	000	N	V	8800.00	0.00
0406	01	800	00	000	N	V	214966.00	0.00
2406	01	001	02	001	N	V	0.00	4345375.00
2406	01	001	02	002	N	V	0.00	61650.00
8009	01	101	01	000	N	V	116000.00	0.00
8009	01	101	03	000	N	V	13500.00	0.00
8009	01	101	05	000	N	V	0.00	620000.00
8011	00	107	00	000	N	V	1570.00	0.00
8342	00	117	01	000	N	V	53700.00	0.00
8671	00	101	01	000	N	V	1078901.00	1078901.00
8782	00	103	01	000	N	V	0.00	214966.00
8782	00	103	02	000	N	V	3407908.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 04/2021

Date: 12/05/2022

Page No: 4

Classification				Plan/ Non Plan Charged			Receipts	Payments
8782	00	103	04	000	N	V	1410686.00	0.00
							6320892.00	6320892.00

36 TUENSANG FOREST DIVISION

04/2021

0028	00	107	00	000	N	V	9568.00	0.00
0216	01	106	01	000	N	V	8200.00	0.00
2406	01	001	02	001	N	V	0.00	2316025.00
2406	01	001	02	002	N	V	0.00	73950.00
8009	01	101	01	000	N	V	91120.00	0.00
8009	01	101	03	000	N	V	13650.00	0.00
8009	01	101	05	000	N	V	0.00	500000.00
8011	00	107	00	000	N	V	1050.00	0.00
8342	00	117	01	000	N	V	34098.00	0.00
8550	00	101	00	000	N	V	1528639.00	1528639.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	2232289.00	0.00
8782	00	103	04	000	N	V	500000.00	0.00
							4418614.00	4418614.00

39 ZUNHEBOTO FOREST DIVISION

04/2021

0028	00	107	00	000	N	V	10122.00	0.00
0216	01	106	01	000	N	V	1300.00	0.00
2406	01	001	02	001	N	V	0.00	2094470.00
2406	01	001	02	002	N	V	0.00	66900.00
2406	01	070	01	017	N	V	0.00	500000.00
2406	01	102	01	019	N	V	0.00	600000.00
8009	01	101	01	000	N	V	100000.00	0.00
8009	01	101	03	000	N	V	9500.00	0.00
8011	00	107	03	000	N	V	1010.00	0.00
8342	00	117	01	000	N	V	23400.00	0.00
8550	00	101	00	000	N	V	1382507.00	1382507.00

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

Classified Abstract of Forest Divisions for the Month of 04/2021

Date: 12/05/2022

Page No: 5

Classification				Plan/ Non Plan Charged			Receipts	Payments
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2016038.00	0.00
8782	00	103	04	000	N	V	1100000.00	0.00
							4643877.00	4643877.00

44 RESEARCH PLANNING & UTILISATION DIVISION

04/2021

0028	00	107	00	000	N	V	2704.00	0.00
0216	01	106	01	000	N	V	7300.00	0.00
2406	01	001	02	001	N	V	0.00	690753.00
2406	01	001	02	002	N	V	0.00	10560.00
8009	01	101	01	000	N	V	26000.00	500000.00
8011	00	107	00	000	N	V	240.00	0.00
8342	00	117	01	000	N	V	23300.00	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	641649.00	0.00
8782	00	103	04	000	N	V	500000.00	0.00
							1201313.00	1201313.00

46 WILD LIFE WARDEN

04/2021

0028	00	107	00	000	N	V	3952.00	0.00
0216	01	106	01	000	N	V	600.00	0.00
2406	01	001	02	001	N	V	0.00	880983.00
2406	01	001	02	002	N	V	0.00	51060.00
8009	01	101	01	000	N	V	15000.00	0.00
8009	01	101	03	000	N	V	1600.00	0.00
8011	00	107	00	000	N	V	560.00	0.00
8342	00	117	01	000	N	V	33600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	876731.00	0.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

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

Classified Abstract of Forest Divisions for the Month of 04/2021

Date: 12/05/2022

Page No: 7

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
04/2021								
0028	00	107	00	000	N	V	28288.00	0.00
0216	01	106	01	000	N	V	39400.00	0.00
0406	01	800	00	000	N	V	5874775.00	0.00
2406	01	001	02	001	N	V	0.00	6689299.00
2406	01	001	02	002	N	V	0.00	79230.00
8009	01	101	01	000	N	V	383000.00	0.00
8009	01	101	03	000	N	V	34000.00	0.00
8009	01	101	05	000	N	V	0.00	2265000.00
8011	00	107	00	000	N	V	2880.00	0.00
8342	00	117	01	000	N	V	119100.00	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	5874775.00
8782	00	103	02	000	N	V	6161621.00	0.00
8782	00	103	04	000	N	V	2265000.00	0.00
							14908304.00	14908304.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

04/2021

0028	00	107	00	000	N	V	12272.00	0.00
0216	01	106	01	000	N	V	16500.00	0.00
2406	01	001	02	001	N	V	0.00	2597511.00
2406	01	001	02	002	N	V	0.00	153180.00
8009	01	101	01	000	N	V	104900.00	1330000.00
8009	01	101	03	000	N	V	48800.00	655000.00
8011	00	107	00	000	N	V	1060.00	0.00
8342	00	117	01	000	N	V	44300.00	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	2522739.00	0.00
8782	00	103	04	000	N	V	1985000.00	0.00
							4735691.00	4735691.00

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

Classified Abstract of Forest Divisions for the Month of 04/2021

Date: 12/05/2022

Page No: 8

Classification	Plan/ Non Plan	Voted/ Charged	Receipts	Payments
			80433646.00	80433646.00

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

Classified Abstract of Forest Divisions for the Month of 05/2021

Date: 12/05/2022

Page No: 1

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
28 W.P. DIVISION KOHIMA								
05/2021								
0028	00	107	00	000	N	V	6124.00	0.00
0216	01	106	01	000	N	V	7000.00	0.00
2406	01	001	02	001	N	V	0.00	1318734.00
2406	01	001	02	002	N	V	0.00	22890.00
2406	01	070	01	015	N	V	0.00	981000.00
8009	01	101	01	000	N	V	22000.00	0.00
8009	01	101	03	000	N	V	16000.00	0.00
8009	01	101	05	000	N	V	0.00	475000.00
8011	00	107	00	000	N	V	560.00	0.00
8342	00	117	01	000	N	V	50900.00	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	1238920.00	0.00
8782	00	103	04	000	N	V	1456000.00	0.00
							2797624.00	2797624.00

29 SILVICULTURE DIVISION, KOHIMA

05/2021

0028	00	107	00	000	N	V	7880.00	0.00
0216	01	106	01	000	N	V	9000.00	0.00
2406	01	001	01	001	N	V	0.00	1739240.00
2406	01	001	01	002	N	V	0.00	42240.00
8009	01	101	01	000	N	V	83500.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
8009	01	101	05	000	N	V	0.00	100000.00
8011	00	107	00	000	N	V	870.00	0.00
8342	00	117	01	000	N	V	53300.00	0.00
8550	00	101	00	000	N	V	707046.00	707046.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1623930.00	5000000.00
8782	00	103	04	000	N	V	5100000.00	0.00
							7588526.00	7588526.00

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

Classified Abstract of Forest Divisions for the Month of 05/2021

Date: 12/05/2022

Page No: 2

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
30 PCCF DIVISION KOHIMA										
05/2021										
0028	00	107	00	000	N	V			22692.00	0.00
0216	01	106	01	000	N	V			28800.00	0.00
2406	01	001	01	001	N	V			0.00	6178747.00
2406	01	001	01	002	N	V			0.00	167310.00
8009	01	101	01	000	N	V			377500.00	0.00
8009	01	101	03	000	N	V			25000.00	0.00
8009	01	101	05	000	N	V			0.00	800000.00
8011	00	107	03	000	N	V			2840.00	0.00
8342	00	117	01	000	N	V			166000.00	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			154643336.00	0.00
8782	00	103	04	000	N	V			9500000.00	157620951.00
									164767008.00	164767008.00

31 SOCIAL FORESTRY DIVISION KOHIMA

04/2021

0028	00	107	00	000	N	V			4668.00	0.00
0216	01	106	01	000	N	V			2800.00	0.00
2406	01	001	01	001	N	V			0.00	950683.00
2406	01	001	01	002	N	V			0.00	24660.00
8009	01	101	01	000	N	V			75000.00	0.00
8009	01	101	03	000	N	V			4000.00	0.00
8011	00	107	00	000	N	V			500.00	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			861675.00	0.00
									975343.00	975343.00

05/2021

0028	00	107	00	000	N	V			4668.00	0.00
0216	01	106	01	000	N	V			2800.00	0.00
2406	01	001	01	001	N	V			0.00	950683.00

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

Classified Abstract of Forest Divisions for the Month of 05/2021

Date: 12/05/2022

Page No: 3

Classification				Plan/ Non Plan Charged			Receipts	Payments
2406	01	001	01	002	N	V	0.00	24660.00
8009	01	101	01	000	N	V	75000.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00
8011	00	107	00	000	N	V	500.00	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	861675.00	0.00
							975343.00	975343.00

32 TERR.CIRCLE DIVISION KOHIMA

05/2021

0028	00	107	00	000	N	V	2889.00	0.00
0216	01	106	01	000	N	V	4300.00	0.00
2406	01	001	01	001	N	V	0.00	798584.00
2406	01	001	01	002	N	V	0.00	12330.00
8009	01	101	01	000	N	V	56500.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	107	00	000	N	V	260.00	0.00
8342	00	117	01	000	N	V	17900.00	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	725945.00	0.00
							810914.00	810914.00

33 MOKOKCHUNG FOREST DIVISION

05/2021

0028	00	107	00	000	N	V	18621.00	0.00
0216	01	106	01	000	N	V	14700.00	0.00
0406	01	800	00	000	N	V	5861328.00	0.00
2406	01	001	02	001	N	V	0.00	4722942.00
2406	01	001	02	002	N	V	0.00	107400.00
8009	01	101	01	000	N	V	206000.00	0.00
8009	01	101	03	000	N	V	29500.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 05/2021

Date: 12/05/2022

Page No: 4

Classification				Plan/ Non Plan Charged			Receipts	Payments
8009	01	101	05	000	N	V	0.00	830000.00
8011	00	107	00	000	N	V	1800.00	0.00
8342	00	117	01	000	N	V	69200.00	0.00
8550	00	101	00	000	N	V	2204862.00	2204862.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	5861328.00
8782	00	103	02	000	N	V	3866911.00	0.00
8782	00	103	04	000	N	V	1453610.00	0.00
							13726532.00	13726532.00

35 PHEK FOREST DIVISION

05/2021

0028	00	107	00	000	N	V	14861.00	0.00
0216	01	106	01	000	N	V	8800.00	0.00
2406	01	001	02	001	N	V	0.00	3524413.00
2406	01	001	02	002	N	V	0.00	61650.00
8009	01	101	01	000	N	V	116000.00	0.00
8009	01	101	03	000	N	V	13500.00	0.00
8011	00	107	00	000	N	V	1570.00	60343.00
8342	00	117	01	000	N	V	53700.00	0.00
8671	00	101	01	000	N	V	1078901.00	1078901.00
8782	00	103	02	000	N	V	3437975.00	0.00
							4725307.00	4725307.00

36 TUENSANG FOREST DIVISION

05/2021

8671	00	101	01	000	N	V	0.00	0.00
							0.00	0.00

37 WOKHA FOREST DIVISION

04/2021

0028	00	107	00	000	N	V	8320.00	0.00
0216	01	106	01	000	N	V	9800.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 05/2021

Date: 12/05/2022

Page No: 5

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
0406	01	800	00	000	N	V			493132.00	0.00
2406	01	001	02	001	N	V			0.00	2497726.00
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
8009	01	101	05	000	N	V			0.00	250000.00
8011	00	107	00	000	N	V			1010.00	48330.00
8342	00	117	01	000	N	V			63700.00	0.00
8550	00	101	00	000	N	V			1538689.00	1538689.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	493132.00
8782	00	103	02	000	N	V			2091026.00	0.00
8782	00	103	04	000	N	V			674710.00	0.00
									4912387.00	4912387.00
05/2021										
0028	00	107	00	000	N	V			8320.00	0.00
0216	01	106	01	000	N	V			9800.00	0.00
0406	01	800	00	000	N	V			113588.00	0.00
2406	01	001	02	001	N	V			0.00	2073016.00
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			1010.00	0.00
8342	00	117	01	000	N	V			63700.00	0.00
8550	00	101	00	000	N	V			1538689.00	1538689.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	113588.00
8782	00	103	02	000	N	V			2042696.00	0.00
									3809803.00	3809803.00

38 DOYANG PLANTATION DIVISION

04/2021

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

Classified Abstract of Forest Divisions for the Month of 05/2021

Date: 12/05/2022

Page No: 6

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
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	02	001	N	V			0.00	892162.00
2406	01	001	02	002	N	V			0.00	36990.00
8009	01	101	01	000	N	V			15000.00	0.00
8009	01	101	03	000	N	V			1500.00	0.00
8011	00	107	00	000	N	V			370.00	0.00
8342	00	117	01	000	N	V			18200.00	0.00
8550	00	101	00	000	N	V			342594.00	342594.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			887330.00	850000.00
8782	00	103	04	000	N	V			850000.00	0.00
									2121746.00	2121746.00

05/2021

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	02	001	N	V			0.00	892162.00
2406	01	001	02	002	N	V			0.00	36990.00
8009	01	101	01	000	N	V			15000.00	0.00
8009	01	101	03	000	N	V			1500.00	0.00
8011	00	107	00	000	N	V			370.00	0.00
8342	00	117	01	000	N	V			18200.00	0.00
8550	00	101	00	000	N	V			342594.00	342594.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			887330.00	0.00
									1271746.00	1271746.00

39 ZUNHEBOTO FOREST DIVISION

05/2021

0028	00	107	00	000	N	V			9914.00	0.00
0216	01	106	01	000	N	V			1300.00	0.00
0406	01	800	00	000	N	V			4569.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 05/2021

Date: 12/05/2022

Page No: 7

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
2406	01	001	02	001	N	V			0.00	2052420.00
2406	01	001	02	002	N	V			0.00	66900.00
8009	01	101	01	000	N	V			96000.00	0.00
8009	01	101	03	000	N	V			8500.00	0.00
8011	00	107	00	000	N	V			990.00	79280.00
8342	00	117	01	000	N	V			23400.00	0.00
8550	00	101	00	000	N	V			1344685.00	1344685.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	4569.00
8782	00	103	02	000	N	V			2058496.00	0.00
									3547854.00	3547854.00

41 UTL OFFICER DIVISION DIMAPUR

04/2021

0028	00	107	00	000	N	V			2704.00	0.00
0216	01	106	01	000	N	V			7300.00	0.00
2406	01	001	02	001	N	V			0.00	690753.00
2406	01	001	02	002	N	V			0.00	10560.00
8009	01	101	01	000	N	V			26000.00	0.00
8009	01	101	05	000	N	V			0.00	500000.00
8011	00	107	00	000	N	V			240.00	0.00
8342	00	117	01	000	N	V			23300.00	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			641649.00	0.00
8782	00	103	04	000	N	V			500000.00	0.00
									1201313.00	1201313.00

05/2021

0028	00	107	00	000	N	V			2496.00	0.00
0216	01	106	01	000	N	V			7300.00	0.00
2406	01	001	02	001	N	V			0.00	603078.00
2406	01	001	02	002	N	V			0.00	10560.00

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

Classified Abstract of Forest Divisions for the Month of 05/2021

Date: 12/05/2022

Page No: 8

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
8009	01	101	01	000	N	V			26000.00	0.00
8011	00	107	00	000	N	V			220.00	54866.00
8342	00	117	01	000	N	V			23300.00	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			609068.00	0.00
									668504.00	668504.00

45 CHIEF WILDLIFE WARDEN

04/2021

8671	00	101	01	000	N	V			0.00	0.00
									0.00	0.00

05/2021

0028	00	107	00	000	N	V			6656.00	0.00
0216	01	106	01	000	N	V			7000.00	0.00
2406	01	001	02	001	N	V			0.00	1445132.00
2406	01	001	02	002	N	V			0.00	73980.00
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			560.00	0.00
8011	00	107	03	000	N	V			0.00	77682.00
8342	00	117	01	000	N	V			36400.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1516578.00	0.00
									1596794.00	1596794.00

46 WILD LIFE WARDEN

05/2021

0028	00	107	00	000	N	V			3744.00	0.00
0216	01	106	01	000	N	V			600.00	0.00
2406	01	001	02	001	N	V			0.00	826062.00
8009	01	101	01	000	N	V			15000.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 05/2021

Date: 12/05/2022

Page No: 9

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
8009	01	101	03	000	N	V			1600.00	0.00
8011	00	107	00	000	N	V			440.00	0.00
8342	00	117	00	000	N	V			25600.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			779078.00	0.00
									826062.00	826062.00

48 D.F.O KOHIMA DIVISION, KOHIMA

05/2021

0028	00	107	00	000	N	V			14126.00	0.00
0216	01	106	01	000	N	V			13500.00	0.00
0406	01	800	00	000	N	V			430484.00	0.00
2406	01	001	01	001	N	V			0.00	3168933.00
2406	01	001	01	002	N	V			0.00	84510.00
8009	01	101	01	000	N	V			97000.00	0.00
8009	01	101	03	000	N	V			8500.00	0.00
8009	01	101	05	000	N	V			0.00	20877.00
8011	00	107	00	000	N	V			1320.00	0.00
8342	00	117	01	000	N	V			105800.00	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	430484.00
8782	00	103	02	000	N	V			2633814.00	0.00
8782	00	103	04	000	N	V			400140.00	0.00
									3704804.00	3704804.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

05/2021

0028	00	107	00	000	N	V			28496.00	0.00
0216	01	106	01	000	N	V			40600.00	0.00
0406	01	800	00	000	N	V			1107489.00	0.00
2406	01	001	02	001	N	V			0.00	6776236.00
2406	01	001	02	002	N	V			0.00	84510.00

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

Classified Abstract of Forest Divisions for the Month of 05/2021

Date: 12/05/2022

Page No: 10

Classification				Plan/ Non Plan Charged			Receipts	Payments
8009	01	101	01	000	N	V	395400.00	0.00
8009	01	101	03	000	N	V	35500.00	0.00
8011	00	107	00	000	N	V	2920.00	0.00
8342	00	117	01	000	N	V	119100.00	0.00
8658	00	123	01	000	N	V	240.00	0.00
8671	00	101	01	000	N	V	0.00	4500000.00
8782	00	103	01	000	N	V	0.00	1107489.00
8782	00	103	02	000	N	V	6238490.00	0.00
8782	00	103	04	000	N	V	4500000.00	0.00
							12468235.00	12468235.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

04/2021

0028	00	107	00	000	N	V	21632.00	0.00
0216	01	106	01	000	N	V	11900.00	0.00
2406	01	001	02	001	N	V	0.00	4530137.00
2406	01	001	02	002	N	V	0.00	44010.00
8009	01	101	01	000	N	V	371500.00	0.00
8009	01	101	03	000	N	V	16000.00	0.00
8009	01	101	05	000	N	V	0.00	795000.00
8011	00	107	00	000	N	V	2020.00	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	4094275.00	0.00
8782	00	103	04	000	N	V	795000.00	0.00
							5312447.00	5369147.00

05/2021

0028	00	107	00	000	N	V	21424.00	0.00
0216	01	106	01	000	N	V	11900.00	0.00
2406	01	001	02	001	N	V	0.00	4480037.00
2406	01	001	02	002	N	V	0.00	44010.00
8009	01	101	01	000	N	V	371500.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 05/2021

Date: 12/05/2022

Page No: 11

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
8009	01	101	03	000	N	V			16000.00	0.00
8011	00	107	00	000	N	V			2010.00	0.00
8342	00	117	01	000	N	V			56700.00	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			4044393.00	0.00
									4524047.00	4524047.00
53 DIVISIONAL FOREST OFFICER, LONGLENG										
04/2021										
0028	00	107	00	000	N	V			4578.00	0.00
2406	01	001	02	001	N	V			0.00	967405.00
2406	01	001	02	002	N	V			0.00	36990.00
8009	01	101	01	000	N	V			24500.00	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			26851.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			944996.00	0.00
									1004395.00	1004395.00
05/2021										
0028	00	107	00	000	N	V			4648.00	0.00
2406	01	001	02	001	N	V			0.00	989300.00
2406	01	001	02	002	N	V			0.00	47550.00
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			470.00	33182.00
8342	00	117	01	000	N	V			26851.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1000063.00	0.00
									1070032.00	1070032.00

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

Classified Abstract of Forest Divisions for the Month of 05/2021

Date: 12/05/2022

Page No: 12

Classification	Plan/ Non Plan	Voted/ Charged	Receipts	Payments
			244406766.00	244463466.00

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

Classified Abstract of Forest Divisions for the Month of 06/2021

Date: 12/05/2022

Page No: 1

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
04/2021								
8671	00	101	01	000	N	V	0.00	0.00
							0.00	0.00
05/2021								
0028	00	107	00	000	N	V	11232.00	0.00
0216	01	106	01	000	N	V	19800.00	0.00
0406	01	800	00	000	N	V	7575.00	0.00
2406	01	001	02	001	N	V	0.00	2464968.00
2406	01	001	02	002	N	V	0.00	102180.00
8009	01	101	01	000	N	V	164000.00	0.00
8009	01	101	03	000	N	V	52000.00	0.00
8009	01	101	05	000	N	V	0.00	110000.00
8011	00	107	00	000	N	V	1170.00	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	01	000	N	V	0.00	7575.00
8782	00	103	02	000	N	V	2265146.00	0.00
8782	00	103	04	000	N	V	110000.00	0.00
							2684723.00	2684723.00
29 SILVICULTURE DIVISION, KOHIMA								
06/2021								
0028	00	107	00	000	N	V	7880.00	0.00
0216	01	106	01	000	N	V	9000.00	0.00
2406	01	001	01	001	N	V	0.00	1739240.00
2406	01	001	01	002	N	V	0.00	42240.00
8009	01	101	01	000	N	V	83500.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	107	00	000	N	V	870.00	0.00
8342	00	117	01	000	N	V	53300.00	0.00
8550	00	101	00	000	N	V	707046.00	707046.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	1623930.00	0.00

06/2021

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

Classified Abstract of Forest Divisions for the Month of 06/2021

Date: 12/05/2022

Page No: 3

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
0028	00	107	00	000	N	V	18621.00	0.00
0216	01	106	01	000	N	V	14700.00	0.00
0406	01	800	00	000	N	V	1500.00	0.00
2406	01	001	02	001	N	V	0.00	4099332.00
2406	01	001	02	002	N	V	0.00	107400.00
2406	01	001	02	019	N	V	0.00	600000.00
2406	01	070	01	017	N	V	0.00	500000.00
2406	02	110	01	026	N	V	0.00	450000.00
8009	01	101	01	000	N	V	206000.00	0.00
8009	01	101	03	000	N	V	29500.00	0.00
8011	00	107	00	000	N	V	1800.00	54308.00
8342	00	117	01	000	N	V	69200.00	0.00
8550	00	101	00	000	N	V	3554862.00	3554862.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	3921219.00	1500.00
8782	00	103	04	000	N	V	1550000.00	0.00
							9367402.00	9367402.00

34 MON FOREST DIVISION

04/2021

0028	00	107	00	000	N	V	19344.00	0.00
0216	01	106	01	000	N	V	12100.00	0.00
0406	01	800	00	000	N	V	2744884.00	0.00
2406	01	001	02	001	N	V	0.00	4573131.00
2406	01	001	02	002	N	V	0.00	95070.00
8009	01	101	01	000	N	V	213000.00	2105000.00
8009	01	101	03	000	N	V	15000.00	0.00
8011	00	107	00	000	N	V	2000.00	0.00
8342	00	117	01	000	N	V	116080.00	0.00
8550	00	101	00	000	N	V	3546472.00	3546472.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	2744884.00

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

Classified Abstract of Forest Divisions for the Month of 06/2021

Date: 12/05/2022

Page No: 4

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
8782	00	103	02	000	N	V	4290677.00	0.00
8782	00	103	04	000	N	V	2105000.00	0.00
							13064557.00	13064557.00
05/2021								
0028	00	107	00	000	N	V	19344.00	0.00
0216	01	106	01	000	N	V	12100.00	0.00
0406	01	800	00	000	N	V	1009125.00	0.00
2406	01	001	02	001	N	V	0.00	4573131.00
2406	01	001	02	002	N	V	0.00	95070.00
8009	01	001	00	000	N	V	15000.00	0.00
8009	01	101	01	000	N	V	213000.00	0.00
8011	00	107	00	000	N	V	2000.00	0.00
8342	00	117	01	000	N	V	116080.00	0.00
8550	00	101	00	000	N	V	3546472.00	3546472.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	1009125.00
8782	00	103	02	000	N	V	4290677.00	0.00
							9223798.00	9223798.00

36 TUENSANG FOREST DIVISION

06/2021

0028	00	107	00	000	N	V	21296.00	0.00
0216	01	106	01	000	N	V	16400.00	0.00
2406	01	001	02	001	N	V	0.00	4560465.00
2406	01	001	02	002	N	V	0.00	147900.00
8009	01	101	01	000	N	V	176640.00	0.00
8009	01	101	03	000	N	V	27300.00	0.00
8009	01	101	05	000	N	V	0.00	1825000.00
8011	00	107	00	000	N	V	2100.00	0.00
8342	00	117	01	000	N	V	72596.00	0.00
8550	00	101	00	000	N	V	2953049.00	2953049.00
8671	00	101	01	000	N	V	0.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 06/2021

Date: 12/05/2022

Page No: 5

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
8782	00	103	02	000	N	V	4392033.00	0.00
8782	00	103	04	000	N	V	1825000.00	0.00
							9486414.00	9486414.00

37 WOKHA FOREST DIVISION

06/2021

0028	00	107	00	000	N	V	8320.00	0.00
0216	01	106	01	000	N	V	9800.00	0.00
0406	01	800	00	000	N	V	375890.00	0.00
2406	01	001	02	001	N	V	0.00	2073016.00
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	1010.00	0.00
8342	00	117	01	000	N	V	63700.00	0.00
8550	00	101	00	000	N	V	1538689.00	1538689.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	2042696.00	0.00
8782	00	103	02	000	N	V	0.00	375890.00
							4072105.00	4072105.00

39 ZUNHEBOTO FOREST DIVISION

06/2021

0028	00	107	00	000	N	V	9706.00	0.00
0216	01	106	01	000	N	V	900.00	0.00
2406	01	001	02	001	N	V	0.00	1997683.00
2406	01	001	02	002	N	V	0.00	66900.00
8009	01	101	01	000	N	V	96000.00	0.00
8009	01	101	03	000	N	V	8500.00	0.00
8009	01	101	05	000	N	V	0.00	735000.00
8011	00	107	00	000	N	V	970.00	0.00
8342	00	117	01	000	N	V	23400.00	0.00
8550	00	101	00	000	N	V	1344685.00	1344685.00

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

Classified Abstract of Forest Divisions for the Month of 06/2021

Date: 12/05/2022

Page No: 6

Classification				Plan/ Non Plan Charged			Receipts	Payments
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	1925107.00	0.00
8782	00	103	04	000	N	V	735000.00	0.00
							4144268.00	4144268.00

40 WLP OFFICER DIMAPUR

04/2021

0028	00	107	00	000	N	V	11232.00	0.00
0216	01	106	01	000	N	V	11600.00	0.00
2406	01	001	02	001	N	V	0.00	2538524.00
2406	01	001	02	002	N	V	0.00	28170.00
8009	01	101	01	000	N	V	145500.00	0.00
8009	01	101	03	000	N	V	31000.00	0.00
8009	01	101	05	000	N	V	0.00	600000.00
8009	01	101	06	000	N	V	0.00	370000.00
8011	00	107	00	000	N	V	1070.00	0.00
8342	00	117	01	000	N	V	36800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2329492.00	0.00
8782	00	103	04	000	N	V	970000.00	0.00
							3536694.00	3536694.00

05/2021

0028	00	107	00	000	N	V	11440.00	0.00
0216	01	106	01	000	N	V	11600.00	0.00
2406	01	001	02	001	N	V	0.00	2577934.00
2406	01	001	02	002	N	V	0.00	28170.00
8009	01	101	01	000	N	V	150500.00	0.00
8009	01	101	03	000	N	V	31000.00	0.00
8011	00	107	00	000	N	V	1090.00	0.00
8342	00	117	01	000	N	V	36800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2363674.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 06/2021

Date: 12/05/2022

Page No: 7

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
									2606104.00	2606104.00
06/2021										
0028	00	107	00	000	N	V			11232.00	0.00
0216	01	106	01	000	N	V			12100.00	0.00
2406	01	001	02	001	N	V			0.00	2550450.00
2406	01	001	02	002	N	V			0.00	28170.00
8009	01	101	01	000	N	V			147500.00	0.00
8009	01	101	03	000	N	V			31000.00	0.00
8011	00	107	00	000	N	V			1070.00	0.00
8342	00	117	01	000	N	V			36800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2338918.00	0.00
									2578620.00	2578620.00
43 PEREN FOREST DIVISION										
04/2021										
0028	00	107	00	000	N	V			15600.00	0.00
0216	01	106	01	000	N	V			10500.00	0.00
0406	01	800	00	000	N	V			398060.00	0.00
2406	01	001	02	001	N	V			0.00	3871475.00
2406	01	001	02	002	N	V			0.00	74250.00
8009	01	101	01	000	N	V			203500.00	0.00
8009	01	101	03	000	N	V			6700.00	0.00
8011	00	107	00	000	N	V			1780.00	0.00
8342	00	117	01	000	N	V			39700.00	0.00
8550	00	101	00	000	N	V			2950380.00	2950380.00
8671	00	101	01	000	N	V			10172.00	10172.00
8782	00	103	01	000	N	V			0.00	398060.00
8782	00	103	02	000	N	V			3667945.00	0.00
									7304337.00	7304337.00

05/2021

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

Classified Abstract of Forest Divisions for the Month of 06/2021

Date: 12/05/2022

Page No: 8

Classification				Plan/ Non Plan Charged			Receipts	Payments
0028	00	107	00	000	N	V	15392.00	0.00
0216	01	106	01	000	N	V	9800.00	0.00
0406	01	800	00	000	N	V	496510.00	0.00
2406	01	001	02	001	N	V	0.00	3814988.00
2406	01	001	02	002	N	V	0.00	126750.00
8009	01	101	01	000	N	V	197500.00	0.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	107	00	000	N	V	1760.00	0.00
8342	00	117	01	000	N	V	39700.00	0.00
8550	00	101	00	000	N	V	2929141.00	2929141.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	01	000	N	V	0.00	496510.00
8782	00	103	02	000	N	V	3670886.00	0.00
							7377561.00	7377561.00

45 CHIEF WILDLIFE WARDEN

06/2021

0028	00	107	00	000	N	V	3120.00	0.00
0216	01	106	01	000	N	V	3200.00	0.00
2406	01	001	02	001	N	V	0.00	727593.00
2406	01	001	02	002	N	V	0.00	36990.00
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	18200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	675642.00	0.00
8782	00	103	04	000	N	V	49351.00	0.00
							764583.00	764583.00

48 D.F.O KOHIMA DIVISION, KOHIMA

06/2021

0028	00	107	00	000	N	V	14126.00	0.00
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OFFICE OF THE SR. DEPUTY ACCOUNTANT GENERAL (A&E)
NAGALAND :: KOHIMA

Classified Abstract of Forest Divisions for the Month of 06/2021

Date: 12/05/2022

Page No: 9

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
0216	01	106	01	000	N	V			13500.00	0.00
0406	01	800	00	000	N	V			1384768.00	0.00
2406	01	001	01	001	N	V			0.00	2768793.00
2406	01	001	01	002	N	V			0.00	84510.00
8009	01	101	01	000	N	V			97000.00	0.00
8009	01	101	03	000	N	V			8500.00	0.00
8011	00	107	00	000	N	V			1320.00	0.00
8342	00	117	01	000	N	V			105800.00	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			2612937.00	1384768.00
									4238071.00	4238071.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

05/2021

0028	00	107	00	000	N	V			25792.00	0.00
0216	01	106	01	000	N	V			32000.00	0.00
2406	01	001	02	001	N	V			0.00	5477997.00
2406	01	001	02	002	N	V			0.00	306360.00
8009	01	101	01	000	N	V			232700.00	0.00
8009	01	101	03	000	N	V			97600.00	0.00
8011	00	107	00	000	N	V			2250.00	0.00
8342	00	117	01	000	N	V			88600.00	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	102	02	000	N	V			5305175.00	0.00
									5784357.00	5784357.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

06/2021

0028	00	107	00	000	N	V			4440.00	0.00
0406	01	800	00	000	N	V			100000.00	0.00
2406	01	001	02	001	N	V			0.00	934000.00

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

Classified Abstract of Forest Divisions for the Month of 06/2021

Date: 12/05/2022

Page No: 10

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
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			450.00	0.00
8342	00	117	01	000	N	V			26851.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	100000.00
8782	00	103	02	000	N	V			916809.00	0.00
									1081550.00	1081550.00
									91589927.00	91589927.00

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

Classified Abstract of Forest Divisions for the Month of 07/2021

Date: 12/05/2022

Page No: 1

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
27 PR FOREST TRAINING SCHOOL, DIMAPUR										
06/2021										
0028	00	107	00	000	N	V			12782.00	0.00
0216	01	106	01	000	N	V			19800.00	0.00
2406	01	001	02	001	N	V			0.00	2419616.00
2406	01	001	02	002	N	V			0.00	102180.00
8009	01	101	01	000	N	V			164000.00	500000.00
8009	01	101	03	000	N	V			56000.00	0.00
8011	00	107	02	000	N	V			400.00	0.00
8011	00	107	03	000	N	V			520.00	0.00
8011	00	107	04	000	N	V			220.00	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			2214274.00	0.00
8782	00	103	04	000	N	V			500000.00	0.00
									3021796.00	3021796.00

28 W.P. DIVISION KOHIMA

06/2021

0028	00	107	00	000	N	V			6124.00	0.00
0216	01	106	01	000	N	V			7000.00	0.00
2406	01	001	01	001	N	V			0.00	1318734.00
2406	01	001	01	002	N	V			0.00	22890.00
8009	01	101	01	000	N	V			22000.00	0.00
8009	01	101	03	000	N	V			16000.00	0.00
8011	00	107	00	000	N	V			560.00	0.00
8342	00	117	01	000	N	V			50900.00	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			1238920.00	0.00
									1341624.00	1341624.00

30 PCCF DIVISION KOHIMA

06/2021

0028	00	107	00	000	N	V			22692.00	0.00
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OFFICE OF THE SR. DEPUTY ACCOUNTANT GENERAL (A&E)
NAGALAND :: KOHIMA

Classified Abstract of Forest Divisions for the Month of 07/2021

Date: 12/05/2022

Page No: 2

Classification				Plan/ Non Plan Charged			Receipts	Payments
0216	01	106	01	000	N	V	29800.00	0.00
2406	01	001	02	001	N	V	0.00	6182559.00
2406	01	001	02	002	N	V	0.00	167310.00
8009	01	101	01	000	N	V	246500.00	0.00
8009	01	101	03	000	N	V	39000.00	0.00
8009	01	104	01	000	N	V	123000.00	0.00
8011	00	107	01	000	N	V	1440.00	0.00
8011	00	107	02	000	N	V	120.00	0.00
8011	00	107	03	000	N	V	1120.00	0.00
8011	00	107	04	000	N	V	160.00	0.00
8342	00	117	01	000	N	V	166000.00	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	5991772.00	0.00
8782	00	103	04	000	N	V	0.00	272575.00
							6622444.00	6622444.00

32 TERR.CIRCLE DIVISION KOHIMA

07/2021

0028	00	107	00	000	N	V	2681.00	0.00
0216	01	106	01	000	N	V	4300.00	0.00
2406	01	001	02	001	N	V	0.00	662571.00
2406	01	001	02	002	N	V	0.00	12330.00
8009	01	101	01	000	N	V	56500.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	107	02	000	N	V	80.00	0.00
8011	00	107	03	000	N	V	160.00	0.00
8011	00	107	04	000	N	V	20.00	0.00
8342	00	117	01	000	N	V	6600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	601560.00	0.00
							674901.00	674901.00

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

Classified Abstract of Forest Divisions for the Month of 07/2021

Date: 12/05/2022

Page No: 3

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
34 MON FOREST DIVISION								
06/2021								
0028	00	107	00	000	N	V	18720.00	0.00
0216	01	106	01	000	N	V	12100.00	0.00
0406	01	800	00	000	N	V	3093463.00	0.00
2406	01	001	02	001	N	V	0.00	4386231.00
2406	01	001	02	002	N	V	0.00	95070.00
8009	01	101	01	000	N	V	213000.00	0.00
8009	01	101	03	000	N	V	15000.00	0.00
8011	00	107	00	000	N	V	1940.00	434448.00
8342	00	117	01	000	N	V	116080.00	0.00
8550	00	101	00	000	N	V	3360256.00	3360256.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	3093463.00
8782	00	103	02	000	N	V	4538909.00	0.00
							11369468.00	11369468.00

36 TUENSANG FOREST DIVISION

07/2021

0028	00	107	00	000	N	V	9608.00	0.00
0216	01	106	01	000	N	V	8200.00	0.00
0406	01	800	00	000	N	V	100791.00	0.00
2406	01	001	02	001	N	V	0.00	1994110.00
2406	01	001	02	002	N	V	0.00	73950.00
8009	01	101	01	000	N	V	88320.00	0.00
8009	01	101	03	000	N	V	13650.00	0.00
8011	00	107	01	000	N	V	200.00	0.00
8011	00	107	02	000	N	V	80.00	0.00
8011	00	107	03	000	N	V	600.00	0.00
8011	00	107	04	000	N	V	70.00	0.00
8342	00	117	01	000	N	V	36298.00	0.00
8550	00	101	00	000	N	V	1191542.00	1191542.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	100791.00

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

Classified Abstract of Forest Divisions for the Month of 07/2021

Date: 12/05/2022

Page No: 4

Classification				Plan/ Non Plan Charged			Receipts	Payments
8782	00	103	02	000	N	V	1911034.00	0.00
							3360393.00	3360393.00
37 WOKHA FOREST DIVISION								
07/2021								
0028	00	107	00	000	N	V	7696.00	0.00
0216	01	106	01	000	N	V	9200.00	0.00
0406	01	800	00	000	N	V	204958.00	0.00
2406	01	001	02	001	N	V	0.00	1898046.00
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	0.00	183006.00
8011	00	107	01	000	N	V	120.00	0.00
8011	00	107	02	000	N	V	280.00	0.00
8011	00	107	03	000	N	V	520.00	0.00
8011	00	107	04	000	N	V	30.00	0.00
8342	00	117	01	000	N	V	63700.00	0.00
8550	00	101	00	000	N	V	1310722.00	1310722.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	204958.00
8782	00	103	02	000	N	V	2052016.00	0.00
							3681242.00	3681242.00

39 ZUNHEBOTO FOREST DIVISION

07/2021

0028	00	107	00	000	N	V	9082.00	0.00
0216	01	106	01	000	N	V	900.00	0.00
2406	01	001	02	001	N	V	0.00	1826908.00
2406	01	001	02	002	N	V	0.00	66900.00
8009	01	101	01	000	N	V	96000.00	0.00
8009	01	101	03	000	N	V	8500.00	0.00
8011	00	107	01	000	N	V	80.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 07/2021

Date: 12/05/2022

Page No: 5

Classification				Plan/ Non Plan Charged			Receipts	Payments
8011	00	107	02	000	N	V	240.00	0.00
8011	00	107	03	000	N	V	540.00	0.00
8011	00	107	04	000	N	V	50.00	0.00
8342	00	117	01	000	N	V	23400.00	0.00
8550	00	101	00	000	N	V	1174594.00	1174594.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1755016.00	0.00
							3068402.00	3068402.00

40 WLP OFFICER DIMAPUR

07/2021

0028	00	107	00	000	N	V	11226.00	0.00
0216	01	106	01	000	N	V	12100.00	0.00
2406	01	001	02	001	N	V	0.00	2418659.00
2406	01	001	02	002	N	V	0.00	28170.00
8009	01	101	01	000	N	V	147500.00	272575.00
8009	01	101	03	000	N	V	31000.00	0.00
8011	00	107	00	000	N	V	0.00	57948.00
8011	00	107	01	000	N	V	80.00	0.00
8011	00	107	02	000	N	V	80.00	0.00
8011	00	107	03	000	N	V	760.00	0.00
8011	00	107	04	000	N	V	110.00	0.00
8342	00	117	01	000	N	V	36800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2265121.00	0.00
8782	00	103	04	000	N	V	272575.00	0.00
							2777352.00	2777352.00

41 UTL OFFICER DIVISION DIMAPUR

06/2021

0028	00	107	00	000	N	V	6500.00	0.00
0049	04	800	04	000	N	V	2000.00	0.00
0216	01	106	01	000	N	V	8900.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 07/2021

Date: 12/05/2022

Page No: 6

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
2406	01	001	02	001	N	V	0.00	1378262.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	58000.00	0.00
8009	01	101	03	000	N	V	27500.00	0.00
8011	00	107	00	000	N	V	610.00	0.00
8342	00	117	01	000	N	V	23600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1268762.00	0.00
							1395872.00	1395872.00

43 PEREN FOREST DIVISION

06/2021

0028	00	107	00	000	N	V	15392.00	0.00
0216	01	106	01	000	N	V	9800.00	0.00
2406	01	001	02	001	N	V	0.00	3804816.00
2406	01	001	02	002	N	V	0.00	126750.00
8009	01	101	01	000	N	V	197500.00	0.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	107	00	000	N	V	1760.00	0.00
8342	00	117	01	000	N	V	39700.00	0.00
8550	00	101	00	000	N	V	2929141.00	2929141.00
8671	00	101	01	000	N	V	0.00	10172.00
8782	00	103	02	000	N	V	3670886.00	0.00
							6870879.00	6870879.00

45 CHIEF WILDLIFE WARDEN

07/2021

0028	00	107	00	000	N	V	3675.00	0.00
0216	01	106	01	000	N	V	3200.00	0.00
2406	01	001	02	001	N	V	0.00	678242.00
2406	01	001	02	002	N	V	0.00	36990.00
8009	01	101	01	000	N	V	11300.00	0.00
8009	01	101	03	000	N	V	3500.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 07/2021

Date: 12/05/2022

Page No: 7

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
8011	00	107	03	000	N	V	240.00	0.00
8011	00	107	04	000	N	V	30.00	0.00
8342	00	117	01	000	N	V	18200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	675087.00	0.00
							715232.00	715232.00

46 WILD LIFE WARDEN

06/2021

0028	00	107	00	000	N	V	3744.00	0.00
0216	01	106	01	000	N	V	600.00	0.00
2406	01	001	02	001	N	V	0.00	775002.00
2406	01	001	02	002	N	V	0.00	51060.00
8009	01	101	01	000	N	V	15000.00	0.00
8009	01	101	03	000	N	V	1600.00	0.00
8011	00	107	01	000	N	V	120.00	0.00
8011	00	107	03	000	N	V	300.00	0.00
8011	00	107	04	000	N	V	20.00	0.00
8342	00	117	01	000	N	V	25600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	779078.00	0.00
							826062.00	826062.00

07/2021

0028	00	107	00	000	N	V	3744.00	0.00
0216	01	106	01	000	N	V	600.00	0.00
2406	01	001	02	001	N	V	0.00	775002.00
2406	01	001	02	002	N	V	0.00	51060.00
8009	01	101	01	000	N	V	15000.00	485000.00
8009	01	101	03	000	N	V	1600.00	0.00
8011	00	107	01	000	N	V	120.00	0.00
8011	00	107	03	000	N	V	300.00	0.00
8011	00	107	04	000	N	V	20.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 07/2021

Date: 12/05/2022

Page No: 8

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
8342	00	117	01	000	N	V			25600.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			779078.00	0.00
8782	00	103	04	000	N	V			485000.00	0.00
									1311062.00	1311062.00

48 D.F.O KOHIMA DIVISION, KOHIMA

07/2021

0028	00	107	00	000	N	V			13502.00	0.00
0216	01	106	01	000	N	V			13200.00	0.00
0406	01	800	00	000	N	V			222360.00	0.00
2406	01	001	02	001	N	V			0.00	2600581.00
2406	01	001	02	002	N	V			0.00	84510.00
8009	01	101	01	000	N	V			97000.00	420000.00
8009	01	101	03	000	N	V			8500.00	0.00
8011	00	107	00	000	N	V			0.00	203523.00
8011	00	107	01	000	N	V			120.00	0.00
8011	00	107	02	000	N	V			200.00	0.00
8011	00	107	03	000	N	V			860.00	0.00
8011	00	107	04	000	N	V			80.00	0.00
8342	00	117	01	000	N	V			105800.00	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	222360.00
8782	00	103	02	000	N	V			2649232.00	0.00
8782	00	103	04	000	N	V			420000.00	0.00
									3530974.00	3530974.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

06/2021

0028	00	107	00	000	N	V			28496.00	0.00
0216	01	106	01	000	N	V			40600.00	0.00
0406	01	800	00	000	N	V			1077531.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 07/2021

Date: 12/05/2022

Page No: 9

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
2406	01	001	02	001	N	V	0.00	7168936.00
2406	01	001	02	002	N	V	0.00	84510.00
2406	04	101	01	026	N	V	0.00	562805.00
8009	01	101	01	000	N	V	395400.00	1825000.00
8009	01	101	03	000	N	V	35500.00	200000.00
8011	00	107	01	000	N	V	160.00	0.00
8011	00	107	02	000	N	V	400.00	0.00
8011	00	107	03	000	N	V	2260.00	0.00
8011	00	107	04	000	N	V	100.00	0.00
8342	00	117	01	000	N	V	119100.00	0.00
8658	00	123	01	000	N	V	240.00	0.00
8671	00	101	01	000	N	V	4500000.00	3937195.00
8782	00	103	01	000	N	V	0.00	1077531.00
8782	00	103	02	000	N	V	6262094.00	0.00
8782	00	103	04	000	N	V	2394096.00	0.00
							14855977.00	14855977.00

07/2021

0028	00	107	00	000	N	V	27438.00	0.00
0216	01	106	01	000	N	V	40300.00	0.00
0406	01	800	00	000	N	V	5305670.00	0.00
2406	01	001	02	001	N	V	0.00	6162322.00
2406	01	001	02	002	N	V	0.00	84510.00
2406	04	101	01	026	N	V	0.00	836500.00
8009	01	101	01	000	N	V	396400.00	0.00
8009	01	101	03	000	N	V	35500.00	0.00
8011	00	107	00	000	N	V	0.00	534278.00
8011	00	107	01	000	N	V	160.00	0.00
8011	00	107	02	000	N	V	360.00	0.00
8011	00	107	03	000	N	V	2080.00	0.00
8011	00	107	04	000	N	V	100.00	0.00
8342	00	117	01	000	N	V	119100.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 07/2021

Date: 12/05/2022

Page No: 10

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
8658	00	123	01	000	N	V			240.00	0.00
8671	00	101	01	000	N	V			3937195.00	3100695.00
8782	00	103	01	000	N	V			0.00	5305670.00
8782	00	103	02	000	N	V			6159432.00	0.00
									16023975.00	16023975.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

06/2021

8011	00	107	01	000	N	V			0.00	27154.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			27154.00	0.00
									27154.00	27154.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

06/2021

0028	00	107	00	000	N	V			43092.00	0.00
0216	01	106	01	000	N	V			23800.00	0.00
2406	01	001	02	001	N	V			0.00	8851439.00
2406	01	001	02	002	N	V			0.00	88020.00
8009	01	101	01	000	N	V			743000.00	0.00
8009	01	101	03	000	N	V			32000.00	0.00
8011	00	107	01	000	N	V			240.00	0.00
8011	00	107	02	000	N	V			160.00	0.00
8011	00	107	03	000	N	V			3700.00	0.00
8011	00	107	04	000	N	V			130.00	0.00
8342	00	117	01	000	N	V			113400.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			7979937.00	0.00
									8939459.00	8939459.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

07/2021

0028	00	107	00	000	N	V			3608.00	0.00
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OFFICE OF THE SR. DEPUTY ACCOUNTANT GENERAL (A&E)
NAGALAND :: KOHIMA

Classified Abstract of Forest Divisions for the Month of 07/2021

Date: 12/05/2022

Page No: 11

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
2406	01	001	02	001	N	V			0.00	703300.00
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			0.00	178960.00
8011	00	107	01	000	N	V			80.00	0.00
8011	00	107	02	000	N	V			80.00	0.00
8011	00	107	03	000	N	V			160.00	0.00
8011	00	107	04	000	N	V			50.00	0.00
8342	00	117	01	000	N	V			26851.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			865981.00	0.00
									929810.00	929810.00
									91344078.00	91344078.00

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

Classified Abstract of Forest Divisions for the Month of 08/2021

Date: 12/05/2022

Page No: 1

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
27 PR FOREST TRAINING SCHOOL, DIMAPUR										
07/2021										
2406	01	001	02	001	N	V			0.00	600000.00
8671	00	101	01	000	N	V			-900000.00	0.00
8782	00	103	02	000	N	V			1500000.00	0.00
									600000.00	600000.00
08/2021										
0028	00	107	00	000	N	V			6599.00	0.00
0216	01	106	01	000	N	V			9900.00	0.00
2406	01	001	02	001	N	V			0.00	1266608.00
2406	01	001	02	002	N	V			0.00	51090.00
8009	01	101	01	000	N	V			82000.00	0.00
8009	01	101	03	000	N	V			28000.00	0.00
8011	00	107	00	000	N	V			590.00	0.00
8342	00	117	01	000	N	V			26900.00	0.00
8671	00	101	01	000	N	V			900000.00	900000.00
8782	00	103	02	000	N	V			1163709.00	0.00
									2217698.00	2217698.00
28 W.P. DIVISION KOHIMA										
07/2021										
0028	00	107	00	000	N	V			6124.00	0.00
0216	01	106	01	000	N	V			7000.00	0.00
2406	01	001	01	001	N	V			0.00	1318734.00
2406	01	001	01	002	N	V			0.00	22890.00
8009	01	101	01	000	N	V			22000.00	0.00
8009	01	101	03	000	N	V			16000.00	0.00
8011	00	107	00	000	N	V			560.00	0.00
8342	00	117	01	000	N	V			50900.00	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			1238920.00	0.00
									1341624.00	1341624.00

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

Classified Abstract of Forest Divisions for the Month of 08/2021

Date: 12/05/2022

Page No: 2

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
29 SILVICULTURE DIVISION, KOHIMA										
07/2021										
0028	00	107	00	000	N	V			7464.00	0.00
0216	01	106	01	000	N	V			8000.00	0.00
2406	01	001	01	001	N	V			0.00	2043123.00
2406	01	001	01	002	N	V			0.00	42240.00
8009	01	101	01	000	N	V			83500.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	00	000	N	V			840.00	83136.00
8342	00	117	01	000	N	V			53300.00	0.00
8550	00	101	00	000	N	V			654641.00	654641.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1612395.00	0.00
8782	00	103	04	000	N	V			400000.00	0.00
									2823140.00	2823140.00
08/2021										
0028	00	107	00	000	N	V			7464.00	0.00
0216	01	106	01	000	N	V			8000.00	0.00
2406	01	001	01	001	N	V			0.00	1643123.00
2406	01	001	01	002	N	V			0.00	42240.00
8009	01	101	01	000	N	V			83500.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	03	000	N	V			840.00	0.00
8342	00	117	01	000	N	V			53300.00	0.00
8550	00	101	00	000	N	V			654641.00	654641.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1529259.00	0.00
									2340004.00	2340004.00
30 PCCF DIVISION KOHIMA										
07/2021										
0028	00	107	00	000	N	V			45384.00	0.00
0216	01	106	01	000	N	V			59600.00	0.00
2406	01	001	01	001	N	V			0.00	12503260.00

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

Classified Abstract of Forest Divisions for the Month of 08/2021

Date: 12/05/2022

Page No: 3

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
2406	01	001	01	002	N	V			0.00	334620.00
8009	01	101	01	000	N	V			493000.00	0.00
8009	01	101	03	000	N	V			78000.00	0.00
8009	01	101	05	000	N	V			0.00	700000.00
8009	01	104	01	000	N	V			276000.00	0.00
8011	00	107	00	000	N	V			5660.00	0.00
8011	00	107	03	000	N	V			0.00	63501.00
8342	00	117	01	000	N	V			333300.00	0.00
8658	00	123	01	000	N	V			1800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			26575520.00	0.00
8782	00	103	04	000	N	V			0.00	14266883.00
									27868264.00	27868264.00

31 SOCIAL FORESTRY DIVISION KOHIMA

07/2021

0028	00	107	00	000	N	V			4460.00	0.00
0216	01	106	01	000	N	V			2800.00	0.00
2406	01	001	01	001	N	V			0.00	926843.00
2406	01	001	01	002	N	V			0.00	24660.00
8009	01	101	01	000	N	V			75000.00	0.00
8009	01	101	03	000	N	V			4000.00	0.00
8011	00	107	00	000	N	V			480.00	0.00
8342	00	117	01	000	N	V			24600.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	00	000	N	V			840163.00	0.00
									951503.00	951503.00

08/2021

0028	00	107	00	000	N	V			4876.00	0.00
0216	01	106	01	000	N	V			4000.00	0.00
2406	01	001	01	001	N	V			0.00	967552.00
2406	01	001	01	002	N	V			0.00	22890.00

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

Classified Abstract of Forest Divisions for the Month of 08/2021

Date: 12/05/2022

Page No: 4

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
8009	01	101	01	000	N	V			70000.00	0.00
8009	01	101	03	000	N	V			4000.00	0.00
8011	00	107	00	000	N	V			520.00	0.00
8342	00	117	01	000	N	V			29000.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			878046.00	0.00
									990442.00	990442.00

32 TERR.CIRCLE DIVISION KOHIMA

08/2021

0028	00	107	00	000	N	V			3097.00	0.00
0216	01	106	01	000	N	V			4300.00	0.00
2406	01	001	01	001	N	V			0.00	938280.00
2406	01	001	01	002	N	V			0.00	12330.00
8009	01	101	01	000	N	V			56500.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	00	000	N	V			260.00	0.00
8342	00	117	01	000	N	V			29600.00	0.00
8658	00	123	01	000	N	V			240.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			853613.00	0.00
									950610.00	950610.00

33 MOKOKCHUNG FOREST DIVISION

07/2021

0028	00	107	00	000	N	V			18413.00	0.00
0216	01	106	01	000	N	V			14700.00	0.00
0406	01	800	00	000	N	V			855012.00	0.00
2406	01	001	02	001	N	V			0.00	5075308.00
2406	01	001	02	002	N	V			0.00	107400.00
8009	01	101	01	000	N	V			206000.00	0.00
8009	01	101	03	000	N	V			29500.00	0.00
8009	01	101	05	000	N	V			0.00	210000.00

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

Classified Abstract of Forest Divisions for the Month of 08/2021

Date: 12/05/2022

Page No: 5

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
8011	00	107	00	000	N	V	1780.00	55982.00
8342	00	117	01	000	N	V	69200.00	0.00
8550	00	101	00	000	N	V	2116366.00	2116366.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	3834397.00	855012.00
8782	00	103	04	000	N	V	1274700.00	0.00
							8420068.00	8420068.00

08/2021

0028	00	107	00	000	N	V	17997.00	0.00
0216	01	106	01	000	N	V	14000.00	0.00
0406	01	800	00	000	N	V	1768487.00	0.00
2406	01	001	02	001	N	V	0.00	3932635.00
2406	01	001	02	002	N	V	0.00	107400.00
2406	01	070	01	015	N	V	0.00	699000.00
8009	01	101	01	000	N	V	202000.00	0.00
8009	01	101	03	000	N	V	29500.00	0.00
8011	00	107	00	000	N	V	1740.00	0.00
8342	00	117	01	000	N	V	69600.00	0.00
8550	00	101	00	000	N	V	0.00	2095468.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	1768487.00
8782	00	103	02	000	N	V	6499666.00	0.00
							8602990.00	8602990.00

35 PHEK FOREST DIVISION

06/2021

0028	00	107	00	000	N	V	14653.00	0.00
0216	01	106	01	000	N	V	8800.00	0.00
0406	01	800	00	000	N	V	159827.00	0.00
2406	01	001	02	001	N	V	0.00	3447863.00
2406	01	001	02	002	N	V	0.00	61650.00
8009	01	101	01	000	N	V	116000.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 08/2021

Date: 12/05/2022

Page No: 6

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
8009	01	101	03	000	N	V			11000.00	0.00
8011	00	107	00	000	N	V			1530.00	250848.00
8342	00	117	01	000	N	V			53700.00	0.00
8671	00	101	01	000	N	V			1078901.00	1078901.00
8782	00	103	01	000	N	V			0.00	159827.00
8782	00	103	02	000	N	V			3554678.00	0.00
									4999089.00	4999089.00

07/2021

0028	00	107	00	000	N	V			13613.00	0.00
0216	01	106	01	000	N	V			8800.00	0.00
0406	01	800	00	000	N	V			105629.00	0.00
2406	01	001	02	001	N	V			0.00	3141738.00
2406	01	001	02	002	N	V			0.00	61650.00
8009	01	101	01	000	N	V			116000.00	0.00
8009	01	101	03	000	N	V			11000.00	0.00
8011	00	107	00	000	N	V			1430.00	45727.00
8342	00	117	01	000	N	V			53700.00	0.00
8671	00	101	01	000	N	V			1078901.00	1078901.00
8782	00	103	01	000	N	V			0.00	105629.00
8782	00	103	02	000	N	V			3044572.00	0.00
									4433645.00	4433645.00

08/2021

0028	00	107	00	000	N	V			12989.00	0.00
0216	01	106	01	000	N	V			5900.00	0.00
2406	01	001	02	001	N	V			0.00	2844312.00
2406	01	001	02	002	N	V			0.00	61650.00
2406	01	001	02	003	N	V			0.00	53450.00
8009	01	101	01	000	N	V			105000.00	275000.00
8009	01	101	03	000	N	V			11000.00	0.00
8011	00	107	00	000	N	V			1250.00	38449.00
8342	00	117	01	000	N	V			53700.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 08/2021

Date: 12/05/2022

Page No: 7

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
8671	00	101	01	000	N	V			1078901.00	1078901.00
8782	00	103	02	000	N	V			2808022.00	0.00
8782	00	103	04	000	N	V			275000.00	0.00
									4351762.00	4351762.00

36 TUENSANG FOREST DIVISION

08/2021

0028	00	107	00	000	N	V			8776.00	0.00
0216	01	106	01	000	N	V			8200.00	0.00
0406	01	800	00	000	N	V			4022.00	0.00
2406	01	001	02	001	N	V			0.00	1771227.00
2406	01	001	02	002	N	V			0.00	73950.00
8009	01	101	01	000	N	V			88320.00	0.00
8009	01	101	03	000	N	V			13650.00	0.00
8011	00	107	00	000	N	V			870.00	0.00
8342	00	117	01	000	N	V			36583.00	0.00
8550	00	101	00	000	N	V			966190.00	966190.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	4022.00
8782	00	103	02	000	N	V			1688778.00	0.00
									2815389.00	2815389.00

37 WOKHA FOREST DIVISION

08/2021

0028	00	107	00	000	N	V			7280.00	0.00
0216	01	106	01	000	N	V			9200.00	0.00
0406	01	800	00	000	N	V			1689.00	0.00
2406	01	001	02	001	N	V			0.00	2317231.00
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			910.00	122004.00
8342	00	117	01	000	N	V			64000.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 08/2021

Date: 12/05/2022

Page No: 8

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
8550	00	101	00	000	N	V	1190828.00	1190828.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	1689.00
8782	00	103	02	000	N	V	1870985.00	0.00
8782	00	103	04	000	N	V	539370.00	0.00
							3716262.00	3716262.00

38 DOYANG PLANTATION DIVISION

06/2021

0028	00	107	00	000	N	V	3744.00	0.00
0216	01	106	01	000	N	V	2800.00	0.00
2406	01	001	02	001	N	V	0.00	894880.00
2406	01	001	02	002	N	V	0.00	36990.00
8009	01	101	01	000	N	V	15000.00	0.00
8009	01	101	03	000	N	V	1500.00	0.00
8011	00	107	00	000	N	V	350.00	0.00
8342	00	117	01	000	N	V	18200.00	0.00
8550	00	101	00	000	N	V	291232.00	291232.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	890276.00	0.00
							1223102.00	1223102.00

07/2021

0028	00	107	00	000	N	V	3536.00	0.00
0216	01	106	01	000	N	V	2100.00	0.00
2406	01	001	02	001	N	V	0.00	803717.00
2406	01	001	02	002	N	V	0.00	36990.00
8009	01	101	01	000	N	V	15000.00	0.00
8009	01	101	03	000	N	V	1500.00	0.00
8011	00	107	00	000	N	V	330.00	0.00
8011	00	107	03	000	N	V	0.00	54308.00
8342	00	117	01	000	N	V	18200.00	0.00
8550	00	101	00	000	N	V	291232.00	291232.00

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

Classified Abstract of Forest Divisions for the Month of 08/2021

Date: 12/05/2022

Page No: 9

Classification				Plan/ Non Plan			Voted/ Charged	Receipts	Payments
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		854349.00	0.00
								1186247.00	1186247.00

08/2021

0028	00	107	00	000	N	V		3536.00	0.00
0216	01	106	01	000	N	V		2100.00	0.00
2406	01	001	02	001	N	V		0.00	789113.00
2406	01	001	02	002	N	V		0.00	36990.00
8009	01	101	01	000	N	V		15000.00	0.00
8009	01	101	03	000	N	V		1500.00	0.00
8011	00	107	00	000	N	V		330.00	0.00
8342	00	117	01	000	N	V		18200.00	0.00
8550	00	101	00	000	N	V		291232.00	291232.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		785437.00	0.00
								1117335.00	1117335.00

39 ZUNHEBOTO FOREST DIVISION

08/2021

0028	00	107	00	000	N	V		8874.00	0.00
0216	01	106	01	000	N	V		2100.00	0.00
2406	01	001	02	001	N	V		0.00	1834879.00
2406	01	001	02	002	N	V		0.00	66900.00
8009	01	101	01	000	N	V		96000.00	0.00
8009	01	101	03	000	N	V		8500.00	0.00
8011	00	107	00	000	N	V		1000.00	169958.00
8342	00	117	01	000	N	V		31800.00	0.00
8550	00	101	00	000	N	V		1159131.00	1159131.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		1923463.00	0.00
								3230868.00	3230868.00

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

Classified Abstract of Forest Divisions for the Month of 08/2021

Date: 12/05/2022

Page No: 10

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
40 WLP OFFICER DIMAPUR								
08/2021								
0028	00	107	00	000	N	V	11018.00	0.00
0216	01	106	01	000	N	V	12100.00	0.00
2406	01	001	02	001	N	V	0.00	3302059.00
2406	01	001	02	002	N	V	0.00	28170.00
8009	01	101	01	000	N	V	147500.00	240000.00
8009	01	101	03	000	N	V	31000.00	0.00
8011	00	107	00	000	N	V	1010.00	55982.00
8342	00	117	01	000	N	V	36800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2199083.00	0.00
8782	00	103	04	000	N	V	1187700.00	0.00
							3626211.00	3626211.00
41 UTL OFFICER DIVISION DIMAPUR								
07/2021								
8671	00	101	01	000	N	V	0.00	0.00
							0.00	0.00
08/2021								
0028	00	107	00	000	N	V	6315.00	0.00
0216	01	106	01	000	N	V	8900.00	0.00
0406	01	800	00	000	N	V	84660.00	0.00
2406	01	001	02	001	N	V	0.00	1378262.00
2406	01	001	02	002	N	V	0.00	5280.00
8009	01	101	01	000	N	V	58000.00	0.00
8009	01	101	03	000	N	V	27500.00	0.00
8011	00	107	00	000	N	V	610.00	0.00
8342	00	117	01	000	N	V	23600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	84660.00
8782	00	103	02	000	N	V	1258617.00	0.00
							1468202.00	1468202.00

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

Classified Abstract of Forest Divisions for the Month of 08/2021

Date: 12/05/2022

Page No: 11

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
43 PEREN FOREST DIVISION								
07/2021								
0028	00	107	00	000	N	V	16598.00	0.00
0216	01	106	01	000	N	V	9800.00	0.00
2406	01	001	02	001	N	V	0.00	3638043.00
2406	01	001	02	002	N	V	0.00	124920.00
8009	01	101	01	000	N	V	197500.00	0.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	107	00	000	N	V	52299.00	50599.00
8342	00	117	01	000	N	V	39700.00	0.00
8550	00	101	00	000	N	V	2749890.00	2749890.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	02	000	N	V	3490965.00	0.00
							6573624.00	6573624.00

08/2021

0028	00	107	00	000	N	V	15350.00	0.00
0216	01	106	01	000	N	V	9500.00	0.00
0406	01	800	00	000	N	V	1215609.00	0.00
2406	01	001	02	001	N	V	0.00	3278293.00
2406	01	001	02	002	N	V	0.00	124920.00
8009	01	101	01	000	N	V	197500.00	1200000.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	107	00	000	N	V	1580.00	202492.00
8342	00	117	01	000	N	V	39700.00	0.00
8550	00	101	00	000	N	V	2519407.00	2519407.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	01	000	N	V	0.00	1215609.00
8782	00	103	02	000	N	V	3132883.00	0.00
8782	00	103	04	000	N	V	1402492.00	0.00
							8550893.00	8550893.00

44 RESEARCH PLANNING & UTILISATION DIVISION

05/2021

0028	00	107	00	000	N	V	6500.00	0.00
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OFFICE OF THE SR. DEPUTY ACCOUNTANT GENERAL (A&E)
NAGALAND :: KOHIMA

Classified Abstract of Forest Divisions for the Month of 08/2021

Date: 12/05/2022

Page No: 12

Classification				Plan/ Non Plan Charged			Receipts	Payments
0049	04	800	04	000	N	V	2000.00	0.00
0216	01	106	01	000	N	V	8900.00	0.00
2406	01	001	02	001	N	V	0.00	1378262.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	58000.00	0.00
8009	01	101	03	000	N	V	27500.00	0.00
8011	00	107	00	000	N	V	610.00	55304.00
8342	00	117	01	000	N	V	23600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	00	000	N	V	1324066.00	0.00
							1451176.00	1451176.00

06/2021

0028	00	107	00	000	N	V	2646.00	0.00
0216	01	106	01	000	N	V	7300.00	0.00
2406	01	001	02	001	N	V	0.00	654577.00
2406	01	001	02	002	N	V	0.00	10560.00
8009	01	101	01	000	N	V	26000.00	0.00
8011	00	107	00	000	N	V	220.00	0.00
8342	00	117	01	000	N	V	27300.00	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	601551.00	0.00
							665137.00	665137.00

07/2021

0028	00	107	00	000	N	V	2646.00	0.00
0216	01	106	01	000	N	V	6100.00	0.00
2406	01	001	02	001	N	V	0.00	660312.00
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	26000.00	0.00
8011	00	107	00	000	N	V	220.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 08/2021

Date: 12/05/2022

Page No: 13

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
8342	00	117	01	000	N	V	27700.00	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	628086.00	0.00
							690872.00	690872.00

45 CHIEF WILDLIFE WARDEN

08/2021

0028	00	107	00	000	N	V	3675.00	0.00
0216	01	106	01	000	N	V	3200.00	0.00
2406	01	001	02	001	N	V	0.00	1008650.00
2406	01	001	02	002	N	V	0.00	36990.00
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	18200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1005495.00	0.00
							1045640.00	1045640.00

46 WILD LIFE WARDEN

08/2021

0028	00	107	00	000	N	V	3744.00	0.00
2406	01	001	02	001	N	V	0.00	794640.00
2406	01	001	02	002	N	V	0.00	51060.00
8009	01	101	01	000	N	V	15000.00	0.00
8009	01	101	03	000	N	V	1600.00	0.00
8011	00	107	00	000	N	V	1040.00	0.00
8342	00	117	01	000	N	V	25600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	798716.00	0.00
							845700.00	845700.00

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

Classified Abstract of Forest Divisions for the Month of 08/2021

Date: 12/05/2022

Page No: 14

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
47 NORTHERN TERRITORIAL CIRCLE								
05/2021								
0028	00	107	00	000	N	V	1040.00	0.00
0216	01	106	01	000	N	V	1000.00	0.00
2406	01	001	02	001	N	V	0.00	352733.00
2406	01	001	02	002	N	V	0.00	22890.00
8009	01	101	01	000	N	V	41500.00	0.00
8011	00	107	00	000	N	V	180.00	0.00
8342	00	117	01	000	N	V	5000.00	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	326783.00	0.00
							375623.00	375623.00
06/2021								
0028	00	107	00	000	N	V	1710.00	0.00
0216	01	106	01	000	N	V	1000.00	0.00
2406	01	001	02	001	N	V	0.00	352733.00
2406	01	001	02	002	N	V	0.00	22890.00
8009	01	101	01	000	N	V	41500.00	0.00
8011	00	107	00	000	N	V	180.00	0.00
8342	00	117	01	000	N	V	5000.00	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	326113.00	0.00
							375623.00	375623.00
07/2021								
0028	00	107	00	000	N	V	1375.00	0.00
0216	01	106	01	000	N	V	1000.00	0.00
2406	01	001	02	001	N	V	0.00	352733.00
2406	01	001	02	002	N	V	0.00	22890.00
8009	01	101	01	000	N	V	41500.00	0.00
8011	00	107	00	000	N	V	180.00	0.00
8342	00	117	01	000	N	V	5000.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 08/2021

Date: 12/05/2022

Page No: 15

Classification							Plan/ Non Plan	Voted/ Charged	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			326448.00	0.00
									375623.00	375623.00

48 D.F.O KOHIMA DIVISION, KOHIMA

08/2021

0028	00	107	00	000	N	V			13086.00	0.00
0216	01	106	01	000	N	V			13200.00	0.00
0406	01	800	00	000	N	V			3662433.00	0.00
2406	01	001	01	001	N	V			0.00	2489965.00
2406	01	001	01	002	N	V			0.00	84510.00
8009	01	101	01	000	N	V			97000.00	0.00
8009	01	101	03	000	N	V			8500.00	0.00
8011	00	107	00	000	N	V			1220.00	0.00
8342	00	117	01	000	N	V			106000.00	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	3662433.00
8782	00	103	02	000	N	V			2335349.00	0.00
									6236908.00	6236908.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

08/2021

0028	00	107	00	000	N	V			26398.00	0.00
0216	01	106	01	000	N	V			37100.00	0.00
0406	01	800	00	000	N	V			5364703.00	0.00
2406	01	001	02	001	N	V			0.00	8023989.00
2406	01	001	02	002	N	V			0.00	84510.00
8009	01	101	01	000	N	V			389300.00	3315000.00
8009	01	101	03	000	N	V			35500.00	0.00
8011	00	107	00	000	N	V			2600.00	71582.00
8342	00	117	01	000	N	V			119100.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 08/2021

Date: 12/05/2022

Page No: 16

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
8658	00	123	01	000	N	V			240.00	0.00
8671	00	101	01	000	N	V			3100695.00	2100695.00
8782	00	103	01	000	N	V			0.00	5364703.00
8782	00	103	02	000	N	V			9884843.00	0.00
									18960479.00	18960479.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

07/2021

0028	00	107	00	000	N	V			14091.00	0.00
0216	01	106	01	000	N	V			16000.00	0.00
2406	01	001	02	001	N	V			0.00	2743076.00
2406	01	001	02	002	N	V			0.00	153180.00
8009	01	101	01	000	N	V			111200.00	0.00
8009	01	101	03	000	N	V			48800.00	0.00
8009	01	101	05	000	N	V			0.00	200000.00
8011	00	107	00	000	N	V			1150.00	0.00
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			2860715.00	0.00
									3096256.00	3096256.00

08/2021

0028	00	107	00	000	N	V			13883.00	0.00
0216	01	106	01	000	N	V			16000.00	0.00
2406	01	001	02	001	N	V			0.00	2414979.00
2406	01	001	02	002	N	V			0.00	153180.00
8009	01	101	01	000	N	V			111200.00	0.00
8009	01	101	03	000	N	V			48800.00	0.00
8011	00	107	00	000	N	V			1130.00	85178.00
8342	00	117	01	000	N	V			44815.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2417509.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 08/2021

Date: 12/05/2022

Page No: 17

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
									2653337.00	2653337.00
51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK										
07/2021										
8009	01	101	01	000	N	V			0.00	905000.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	00	000	N	V			905000.00	0.00
									905000.00	905000.00
08/2021										
0028	00	107	00	000	N	V			21668.00	0.00
0216	01	106	01	000	N	V			11900.00	0.00
2406	01	001	02	001	N	V			0.00	4376752.00
2406	01	001	02	002	N	V			0.00	44010.00
8009	01	101	01	000	N	V			371500.00	0.00
8009	01	101	03	000	N	V			16000.00	0.00
8011	00	107	00	000	N	V			2100.00	0.00
8342	00	117	01	000	N	V			57000.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			3940594.00	0.00
									4420762.00	4420762.00
52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION										
04/2021										
8671	00	101	01	000	N	V			0.00	0.00
									0.00	0.00
05/2021										
0028	00	107	00	000	N	V			7696.00	0.00
0216	01	106	01	000	N	V			4600.00	0.00
2406	01	001	02	001	N	V			0.00	1840242.00
2406	01	001	02	002	N	V			0.00	38760.00
8009	01	101	01	000	N	V			47200.00	1360000.00
8009	01	101	03	000	N	V			7000.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 08/2021

Date: 12/05/2022

Page No: 18

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
8011	00	107	00	000	N	V	1030.00	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	02	000	N	V	1742676.00	0.00
8782	00	103	04	000	N	V	1360000.00	0.00
							3239002.00	3239002.00
06/2021								
0028	00	107	00	000	N	V	3536.00	0.00
0216	01	106	01	000	N	V	2300.00	0.00
2406	01	001	02	001	N	V	0.00	843271.00
2406	01	001	02	002	N	V	0.00	19380.00
8009	01	101	01	000	N	V	23600.00	0.00
8009	01	101	03	000	N	V	1500.00	0.00
8011	00	107	00	000	N	V	490.00	0.00
8342	00	117	01	000	N	V	34400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	796825.00	0.00
							862651.00	862651.00
07/2021								
0028	00	107	00	000	N	V	3536.00	0.00
0216	01	106	01	000	N	V	2300.00	0.00
2406	01	001	02	001	N	V	0.00	852085.00
2406	01	001	02	002	N	V	0.00	19380.00
8009	01	101	01	000	N	V	23600.00	0.00
8009	01	101	03	000	N	V	1500.00	0.00
8011	00	107	00	000	N	V	490.00	0.00
8342	00	117	01	000	N	V	34400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	805639.00	0.00
							871465.00	871465.00

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

Classified Abstract of Forest Divisions for the Month of 08/2021

Date: 12/05/2022

Page No: 19

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
08/2021										
0028	00	107	00	000	N	V			3120.00	0.00
0216	01	106	01	000	N	V			1800.00	0.00
2406	01	001	02	001	N	V			0.00	1276189.00
2406	01	001	02	002	N	V			0.00	19380.00
2406	01	001	02	003	N	V			0.00	20000.00
8009	01	101	01	000	N	V			23600.00	0.00
8009	01	101	03	000	N	V			1500.00	0.00
8011	00	107	00	000	N	V			430.00	0.00
8342	00	117	01	000	N	V			34700.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	23041.00
8782	00	103	02	000	N	V			740299.00	0.00
8782	00	103	04	000	N	V			533161.00	0.00
									1338610.00	1338610.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

08/2021

0028	00	107	00	000	N	V			3608.00	0.00
2406	01	001	02	001	N	V			0.00	763550.00
2406	01	001	02	002	N	V			0.00	47550.00
8009	01	101	01	000	N	V			40000.00	630000.00
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			26851.00	0.00
8671	00	101	01	000	N	V			630000.00	0.00
8782	00	103	02	000	N	V			737211.00	0.00
									1441100.00	1441100.00
									154249936.00	154249936.00

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

Classified Abstract of Forest Divisions for the Month of 09/2021

Date: 12/05/2022

Page No: 1

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
27 PR FOREST TRAINING SCHOOL, DIMAPUR										
09/2021										
0028	00	107	00	000	N	V			6599.00	0.00
0216	01	106	01	000	N	V			9900.00	0.00
2406	01	001	02	001	N	V			0.00	1287002.00
2406	01	001	02	002	N	V			0.00	50550.00
8009	01	101	01	000	N	V			82000.00	950000.00
8009	01	101	03	000	N	V			28000.00	0.00
8011	00	107	00	000	N	V			590.00	0.00
8342	00	117	01	000	N	V			26900.00	0.00
8671	00	101	01	000	N	V			900000.00	900000.00
8782	00	103	02	000	N	V			1183563.00	0.00
8782	00	103	04	000	N	V			950000.00	0.00
									3187552.00	3187552.00

29 SILVICULTURE DIVISION, KOHIMA

09/2021

0028	00	107	00	000	N	V			7256.00	0.00
0216	01	106	01	000	N	V			8000.00	0.00
2406	01	001	01	001	N	V			0.00	1639631.00
2406	01	001	01	002	N	V			0.00	42240.00
8009	01	101	01	000	N	V			80500.00	962823.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	00	000	N	V			820.00	0.00
8342	00	117	01	000	N	V			56300.00	0.00
8550	00	101	00	000	N	V			615569.00	615569.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1525995.00	0.00
8782	00	103	04	000	N	V			962823.00	0.00
									3260263.00	3260263.00

30 PCCF DIVISION KOHIMA

08/2021

0028	00	107	00	000	N	V			22068.00	0.00
0216	01	106	01	000	N	V			29100.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 09/2021

Date: 12/05/2022

Page No: 2

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
2406	01	001	01	001	N	V			0.00	7913625.00
2406	01	001	01	002	N	V			0.00	167310.00
2406	01	800	01	026	N	V			0.00	1020000.00
2406	02	110	01	026	N	V			0.00	9200000.00
2406	02	110	04	026	N	V			0.00	9250000.00
8009	01	101	01	000	N	V			64000.00	17279852.00
8009	01	101	03	000	N	V			217500.00	0.00
8009	01	104	00	000	N	V			143000.00	0.00
8011	00	107	00	000	N	V			2720.00	0.00
8342	00	117	01	000	N	V			167300.00	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			44184259.00	0.00
									44830787.00	44830787.00

09/2021

2406	01	001	01	001	N	V			0.00	2349891.00
8009	01	101	01	000	N	V			0.00	29572301.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			31922192.00	0.00
									31922192.00	31922192.00

31 SOCIAL FORESTRY DIVISION KOHIMA

09/2021

0028	00	107	00	000	N	V			4668.00	0.00
0216	01	106	01	000	N	V			2800.00	0.00
2406	01	001	01	001	N	V			0.00	930513.00
2406	01	001	01	002	N	V			0.00	22890.00
8009	01	101	01	000	N	V			70000.00	0.00
8009	01	101	03	000	N	V			4000.00	0.00
8011	00	107	00	000	N	V			500.00	0.00
8342	00	117	01	000	N	V			26800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 09/2021

Date: 12/05/2022

Page No: 3

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
8782	00	103	02	000	N	V			844635.00	0.00
									953403.00	953403.00
32 TERR.CIRCLE DIVISION KOHIMA										
09/2021										
8671	00	101	01	000	N	V			0.00	0.00
									0.00	0.00
33 MOKOKCHUNG FOREST DIVISION										
09/2021										
0028	00	107	00	000	N	V			16432.00	0.00
0216	01	106	01	000	N	V			14000.00	0.00
0406	01	800	00	000	N	V			1044687.00	0.00
2406	01	001	02	001	N	V			0.00	3932635.00
8009	01	101	01	000	N	V			202000.00	2330000.00
8009	01	101	03	000	N	V			29500.00	0.00
8011	00	107	00	000	N	V			1740.00	84251.00
8342	00	117	01	000	N	V			69600.00	0.00
8550	00	101	00	000	N	V			2095468.00	2095468.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	1044687.00
8782	00	103	02	000	N	V			3683614.00	0.00
8782	00	103	04	000	N	V			2330000.00	0.00
									9487041.00	9487041.00
34 MON FOREST DIVISION										
07/2021										
0028	00	107	00	000	N	V			18275.00	0.00
0216	01	106	01	000	N	V			11700.00	0.00
0406	01	800	00	000	N	V			845220.00	0.00
2406	01	001	02	001	N	V			0.00	4092706.00
2406	01	001	02	002	N	V			0.00	95070.00
8009	01	101	01	000	N	V			213000.00	880000.00

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

Classified Abstract of Forest Divisions for the Month of 09/2021

Date: 12/05/2022

Page No: 4

Classification				Plan/ Non Plan Charged			Receipts	Payments
8009	01	101	03	000	N	V	15000.00	0.00
8011	00	107	00	000	N	V	1840.00	0.00
8342	00	117	01	000	N	V	116300.00	0.00
8550	00	101	00	000	N	V	3064106.00	3064106.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	845220.00
8782	00	103	02	000	N	V	3811661.00	0.00
8782	00	103	04	000	N	V	880000.00	0.00
							8977102.00	8977102.00

08/2021

0028	00	107	00	000	N	V	18275.00	0.00
0216	01	106	01	000	N	V	10500.00	0.00
0406	01	800	00	000	N	V	379640.00	0.00
2406	01	001	02	001	N	V	0.00	4138814.00
2406	01	001	02	002	N	V	0.00	95070.00
8009	01	101	01	000	N	V	213000.00	734963.00
8009	01	101	03	000	N	V	15000.00	0.00
8011	00	107	00	000	N	V	1840.00	21446.00
8342	00	117	01	000	N	V	115500.00	0.00
8550	00	101	00	000	N	V	3115106.00	3115106.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	379640.00
8782	00	103	02	000	N	V	3881215.00	0.00
8782	00	103	04	000	N	V	734963.00	0.00
							8485039.00	8485039.00

35 PHEK FOREST DIVISION

09/2021

0028	00	107	00	000	N	V	12989.00	0.00
0216	01	106	01	000	N	V	5600.00	0.00
0406	01	800	00	000	N	V	202650.00	0.00
2406	01	001	02	001	N	V	0.00	2952160.00

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

Classified Abstract of Forest Divisions for the Month of 09/2021

Date: 12/05/2022

Page No: 5

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
2406	01	001	02	002	N	V	0.00	61650.00
2406	01	001	02	019	N	V	0.00	90000.00
8009	01	101	01	000	N	V	109000.00	900000.00
8009	01	101	03	000	N	V	8000.00	0.00
8011	00	107	00	000	N	V	1360.00	122052.00
8342	00	117	01	000	N	V	53700.00	0.00
8671	00	101	01	000	N	V	1078901.00	1078901.00
8782	00	103	01	000	N	V	0.00	202650.00
8782	00	103	02	000	N	V	2945213.00	0.00
8782	00	103	04	000	N	V	990000.00	0.00
							5407413.00	5407413.00

36 TUENSANG FOREST DIVISION

09/2021

8671	00	101	01	000	N	V	0.00	0.00
							0.00	0.00

37 WOKHA FOREST DIVISION

09/2021

0028	00	107	00	000	N	V	7280.00	0.00
0216	01	106	01	000	N	V	8000.00	0.00
0406	01	800	00	000	N	V	251597.00	0.00
2406	01	001	02	001	N	V	0.00	1774724.00
2406	01	001	02	002	N	V	0.00	84450.00
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	910.00	0.00
8342	00	117	01	000	N	V	61900.00	0.00
8550	00	101	00	000	N	V	1190828.00	1190828.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	251597.00
8782	00	103	02	000	N	V	1749084.00	0.00

40 WLP OFFICER DIMAPUR

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

Classified Abstract of Forest Divisions for the Month of 09/2021

Date: 12/05/2022

Page No: 7

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
09/2021										
0028	00	107	00	000	N	V			10810.00	0.00
0216	01	106	01	000	N	V			12100.00	0.00
2406	01	001	02	001	N	V			0.00	2295934.00
2406	01	001	02	002	N	V			0.00	28150.00
2406	02	110	01	026	N	V			0.00	14150000.00
8009	01	101	01	000	N	V			147500.00	2025000.00
8009	01	101	03	000	N	V			31000.00	0.00
8011	00	107	00	000	N	V			990.00	107439.00
8342	00	117	01	000	N	V			36800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2192323.00	0.00
8782	00	103	04	000	N	V			16175000.00	0.00
									18606523.00	18606523.00

41 UTL OFFICER DIVISION DIMAPUR

09/2021

0028	00	107	00	000	N	V			6448.00	0.00
0216	01	106	01	000	N	V			8900.00	0.00
0406	01	800	00	000	N	V			152888.00	0.00
2406	01	001	02	001	N	V			0.00	1417937.00
8009	01	101	01	000	N	V			560000.00	500000.00
8009	01	101	03	000	N	V			27500.00	0.00
8011	00	107	00	000	N	V			1507610.00	1506980.00
8342	00	117	01	000	N	V			23600.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	152888.00
8782	00	103	02	000	N	V			1290859.00	0.00
									3577805.00	3577805.00

43 PEREN FOREST DIVISION

09/2021

0028	00	107	00	000	N	V			15142.00	0.00
0216	01	106	01	000	N	V			9500.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 09/2021

Date: 12/05/2022

Page No: 8

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
2406	01	001	02	001	N	V	0.00	3747993.00
2406	01	001	02	002	N	V	0.00	124920.00
8009	01	101	01	000	N	V	197500.00	0.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	107	00	000	N	V	1560.00	0.00
8342	00	117	01	000	N	V	37400.00	0.00
8550	00	101	00	000	N	V	2435885.00	2435885.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	02	000	N	V	3049361.00	0.00
8782	00	103	04	000	N	V	555750.00	0.00
							6318970.00	6318970.00

44 RESEARCH PLANNING & UTILISATION DIVISION

08/2021

8671	00	101	01	000	N	V	0.00	0.00
							0.00	0.00

45 CHIEF WILDLIFE WARDEN

09/2021

0028	00	107	00	000	N	V	3883.00	0.00
0216	01	106	01	000	N	V	3200.00	0.00
2406	01	001	02	001	N	V	0.00	1194526.00
2406	01	001	02	002	N	V	0.00	36990.00
2406	02	110	01	026	N	V	0.00	10220000.00
2406	02	110	04	026	N	V	0.00	9250000.00
8009	01	101	01	000	N	V	11300.00	235000.00
8009	01	101	03	000	N	V	3500.00	0.00
8011	00	107	00	000	N	V	390.00	0.00
8342	00	117	01	000	N	V	25200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	761673.00	0.00
8782	00	103	04	000	N	V	20127370.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 09/2021

Date: 12/05/2022

Page No: 9

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
									20936516.00	20936516.00
46 WILD LIFE WARDEN										
09/2021										
0028	00	107	00	000	N	V			3744.00	0.00
2406	01	001	02	001	N	V			0.00	779565.00
2406	01	001	02	002	N	V			0.00	51060.00
2406	02	110	01	026	N	V			0.00	2940000.00
8009	01	101	01	000	N	V			19000.00	2080933.00
8009	01	101	03	000	N	V			1600.00	0.00
8011	00	107	00	000	N	V			1000.00	0.00
8342	00	117	01	000	N	V			17600.00	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			802681.00	0.00
8782	00	103	04	000	N	V			5020933.00	0.00
									5866558.00	5866558.00
47 NORTHERN TERRITORIAL CIRCLE										
08/2021										
0028	00	107	00	000	N	V			959.00	0.00
0216	01	106	01	000	N	V			1000.00	0.00
2406	01	001	02	001	N	V			0.00	169379.00
2406	01	001	02	002	N	V			0.00	22890.00
8009	01	101	01	000	N	V			11500.00	0.00
8011	00	107	00	000	N	V			160.00	0.00
8342	00	117	01	000	N	V			2900.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			175750.00	0.00
									192269.00	192269.00
09/2021										
0028	00	107	00	000	N	V			1167.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 09/2021

Date: 12/05/2022

Page No: 10

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
0216	01	106	01	000	N	V			1000.00	0.00
2406	01	001	02	001	N	V			0.00	369869.00
2406	01	001	02	002	N	V			0.00	22890.00
8009	01	101	01	000	N	V			11500.00	0.00
8011	00	107	00	000	N	V			160.00	0.00
8342	00	117	01	000	N	V			17700.00	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			361112.00	0.00
									392759.00	392759.00

48 D.F.O KOHIMA DIVISION, KOHIMA

08/2021

0216	01	106	01	000	N	V			13200.00	0.00
									13200.00	0.00

09/2021

0028	00	107	00	000	N	V			12670.00	0.00
0406	01	800	00	000	N	V			2035126.00	0.00
2406	01	001	01	001	N	V			0.00	2366074.00
2406	01	001	01	002	N	V			0.00	84510.00
8009	01	101	01	000	N	V			95000.00	91027.00
8009	01	101	03	000	N	V			8500.00	0.00
8011	00	107	00	000	N	V			1180.00	122945.00
8342	00	117	01	000	N	V			106000.00	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	2035126.00
8782	00	103	02	000	N	V			2336859.00	0.00
8782	00	103	04	000	N	V			91027.00	0.00
									4686482.00	4699682.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

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

Classified Abstract of Forest Divisions for the Month of 09/2021

Date: 12/05/2022

Page No: 11

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
09/2021										
0028	00	107	00	000	N	V			24128.00	0.00
0216	01	106	01	000	N	V			37100.00	0.00
0406	01	800	00	000	N	V			1174518.00	0.00
2406	01	001	02	001	N	V			0.00	11146070.00
8009	01	101	01	000	N	V			389300.00	3710000.00
8009	01	101	03	000	N	V			35500.00	0.00
8011	00	107	00	000	N	V			2480.00	258518.00
8342	00	117	01	000	N	V			112300.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			2100695.00	1100695.00
8782	00	102	01	000	N	V			0.00	1174518.00
8782	00	103	02	000	N	V			5156078.00	0.00
8782	00	103	04	000	N	V			8357582.00	0.00
									17389801.00	17389801.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

09/2021

0028	00	107	00	000	N	V			13883.00	0.00
0216	01	106	01	000	N	V			14300.00	0.00
2406	01	001	02	001	N	V			0.00	2416507.00
2406	01	001	02	002	N	V			0.00	153100.00
8009	01	101	01	000	N	V			111200.00	770000.00
8009	01	101	03	000	N	V			48800.00	0.00
8011	00	107	00	000	N	V			1130.00	42589.00
8342	00	117	01	000	N	V			44815.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2378068.00	0.00
8782	00	103	04	000	N	V			770000.00	0.00
									3382196.00	3382196.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

09/2021

0028	00	107	00	000	N	V			21428.00	0.00
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OFFICE OF THE SR. DEPUTY ACCOUNTANT GENERAL (A&E)
NAGALAND :: KOHIMA

Classified Abstract of Forest Divisions for the Month of 09/2021

Date: 12/05/2022

Page No: 12

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
0216	01	106	01	000	N	V			11900.00	0.00
2406	01	001	02	001	N	V			0.00	4376752.00
2406	01	001	02	002	N	V			0.00	28170.00
8009	01	101	01	000	N	V			371500.00	7955000.00
8009	01	101	03	000	N	V			16000.00	0.00
8011	00	107	00	000	N	V			2100.00	91187.00
8342	00	117	01	000	N	V			57000.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			4016181.00	0.00
8782	00	103	04	000	N	V			10335000.00	2380000.00
									14831109.00	14831109.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

09/2021

0028	00	107	00	000	N	V			3120.00	0.00
0216	01	106	01	000	N	V			2300.00	0.00
2406	01	001	02	001	N	V			0.00	731588.00
2406	01	001	02	002	N	V			0.00	19380.00
8009	01	101	01	000	N	V			43600.00	0.00
8009	01	101	03	000	N	V			1500.00	0.00
8011	00	107	00	000	N	V			430.00	0.00
8342	00	117	01	000	N	C			25500.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			674518.00	0.00
									750968.00	750968.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

09/2021

0028	00	107	00	000	N	V			3328.00	0.00
2406	01	001	02	001	N	V			0.00	763550.00
8009	01	101	01	000	N	V			40000.00	180000.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	00	000	N	V			430.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 09/2021

Date: 12/05/2022

Page No: 13

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
8342	00	117	01	000	N	V			26800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			689992.00	0.00
8782	00	103	04	000	N	V			180000.00	0.00
									943550.00	943550.00
									222812684.00	222812684.00

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

Classified Abstract of Forest Divisions for the Month of 10/2021

Date: 12/05/2022

Page No: 1

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
27 PR FOREST TRAINING SCHOOL, DIMAPUR										
10/2021										
0028	00	107	00	000	N	V			6414.00	0.00
0216	01	106	01	000	N	V			9900.00	0.00
2406	01	001	02	001	N	V			0.00	2012901.00
8009	01	101	01	000	N	V			82000.00	0.00
8009	01	101	03	000	N	V			28000.00	0.00
8011	00	107	00	000	N	V			590.00	0.00
8342	00	117	01	000	N	V			26900.00	0.00
8671	00	101	01	000	N	V			900000.00	200000.00
8782	00	103	02	000	N	V			1159097.00	0.00
									2212901.00	2212901.00
28 W.P. DIVISION KOHIMA										
08/2021										
0028	00	107	00	000	N	V			6124.00	0.00
0216	01	106	01	000	N	V			7500.00	0.00
2406	01	001	01	001	N	V			0.00	1351860.00
2406	01	001	01	002	N	V			0.00	22890.00
8009	01	101	01	000	N	V			28000.00	0.00
8009	01	101	03	000	N	V			16000.00	0.00
8011	00	107	00	000	N	V			640.00	0.00
8342	00	117	01	000	N	V			41700.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1274786.00	0.00
									1374750.00	1374750.00
09/2021										
0028	00	107	00	000	N	V			6124.00	0.00
0216	01	106	01	000	N	V			7500.00	0.00
2406	01	001	01	001	N	V			0.00	1351860.00
2406	01	001	01	002	N	V			0.00	22890.00
8009	01	101	01	000	N	V			28000.00	0.00
8009	01	101	03	000	N	V			16000.00	0.00
8011	00	107	00	000	N	V			640.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 10/2021

Date: 12/05/2022

Page No: 2

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
8342	00	117	01	000	N	V	41700.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1274786.00	0.00
							1374750.00	1374750.00

10/2021

0028	00	107	00	000	N	V	6124.00	0.00
0216	01	106	01	000	N	V	7300.00	0.00
2406	01	001	01	001	N	V	0.00	1352895.00
2406	01	001	01	002	N	V	0.00	22590.00
8009	01	101	01	000	N	V	28000.00	1185000.00
8009	01	101	03	000	N	V	16000.00	0.00
8011	00	107	00	000	N	V	640.00	0.00
8342	00	117	01	000	N	V	41700.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1275721.00	0.00
8782	00	103	04	000	N	V	1185000.00	0.00
							2560485.00	2560485.00

29 SILVICULTURE DIVISION, KOHIMA

10/2021

0028	00	107	00	000	N	V	7256.00	0.00
0216	01	106	01	000	N	V	8000.00	0.00
2406	01	001	01	001	N	V	0.00	1608320.00
2406	01	001	01	002	N	V	0.00	42240.00
8009	01	101	01	000	N	V	80500.00	320000.00
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	107	00	000	N	V	820.00	0.00
8342	00	117	01	000	N	V	53900.00	0.00
8550	00	101	00	000	N	V	615569.00	615569.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1497084.00	0.00
8782	00	103	04	000	N	V	320000.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 10/2021

Date: 12/05/2022

Page No: 3

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
									2586129.00	2586129.00
31 SOCIAL FORESTRY DIVISION KOHIMA										
10/2021										
0028	00	107	00	000	N	V			4668.00	0.00
0216	01	106	01	000	N	V			2800.00	0.00
2406	01	001	01	001	N	V			0.00	1000067.00
2406	01	001	01	002	N	V			0.00	22890.00
8009	01	101	01	000	N	V			70000.00	900000.00
8009	01	101	03	000	N	V			4000.00	0.00
8011	00	107	00	000	N	V			500.00	0.00
8342	00	117	01	000	N	V			26900.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			914089.00	0.00
8782	00	103	04	000	N	V			900000.00	0.00
									1922957.00	1922957.00
32 TERR.CIRCLE DIVISION KOHIMA										
10/2021										
0028	00	107	00	000	N	V			5778.00	0.00
0216	01	106	01	000	N	V			10000.00	0.00
2406	01	001	01	001	N	V			0.00	1586176.00
2406	01	001	01	002	N	V			0.00	24660.00
8009	01	101	01	000	N	V			113000.00	0.00
8009	01	101	03	000	N	V			6000.00	0.00
8011	00	107	00	000	N	V			520.00	0.00
8342	00	117	01	000	N	V			33400.00	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			1417608.00	0.00
8782	00	103	02	000	N	V			24290.00	0.00
									1610836.00	1610836.00

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

Classified Abstract of Forest Divisions for the Month of 10/2021

Date: 12/05/2022

Page No: 4

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
33 MOKOKCHUNG FOREST DIVISION								
10/2021								
0028	00	107	00	000	N	V	17997.00	0.00
0216	01	106	01	000	N	V	14000.00	0.00
0406	01	800	00	000	N	V	917271.00	0.00
2406	01	001	02	001	N	V	0.00	3932635.00
2406	01	001	02	002	N	V	0.00	107400.00
8009	01	101	01	000	N	V	202000.00	377770.00
8009	01	101	03	000	N	V	29500.00	0.00
8011	00	107	00	000	N	V	1740.00	95906.00
8342	00	117	01	000	N	V	69600.00	0.00
8550	00	101	00	000	N	V	2095468.00	2095468.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	3801104.00	917271.00
8782	00	103	04	000	N	V	377770.00	0.00
							7526450.00	7526450.00
34 MON FOREST DIVISION								
09/2021								
0028	00	107	00	000	N	V	18275.00	0.00
0216	01	106	01	000	N	V	10500.00	0.00
0406	01	800	00	000	N	V	2619687.00	0.00
2406	01	001	02	001	N	V	0.00	8551004.00
2406	01	001	02	002	N	V	0.00	95070.00
8009	01	101	01	000	N	V	213000.00	915000.00
8009	01	101	03	000	N	V	15000.00	0.00
8011	00	107	00	000	N	V	1840.00	0.00
8342	00	117	01	000	N	V	115500.00	0.00
8550	00	101	00	000	N	V	3065106.00	3065106.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	2619687.00
8782	00	103	02	000	N	V	3809769.00	0.00
8782	00	103	04	000	N	V	5377190.00	0.00
							15245867.00	15245867.00

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

Classified Abstract of Forest Divisions for the Month of 10/2021

Date: 12/05/2022

Page No: 5

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
35 PHEK FOREST DIVISION								
10/2021								
0028	00	107	00	000	N	V	12573.00	0.00
0216	01	106	01	000	N	V	4600.00	0.00
0406	01	800	00	000	N	V	137068.00	0.00
2406	01	001	02	001	N	V	0.00	2863173.00
2406	01	001	02	002	N	V	0.00	61650.00
8009	01	101	01	000	N	V	109000.00	400000.00
8009	01	101	03	000	N	V	8000.00	0.00
8011	00	107	00	000	N	V	1320.00	0.00
8342	00	117	01	000	N	V	53700.00	0.00
8671	00	101	01	000	N	V	1078901.00	1078901.00
8782	00	103	01	000	N	V	0.00	137068.00
8782	00	103	02	000	N	V	2735630.00	0.00
8782	00	103	04	000	N	V	400000.00	0.00
							4540792.00	4540792.00
36 TUENSANG FOREST DIVISION								
10/2021								
0028	00	107	00	000	N	V	8568.00	0.00
0216	01	106	01	000	N	V	8200.00	0.00
0406	01	800	00	000	N	V	350.00	0.00
2406	01	001	02	001	N	V	0.00	2235274.00
2406	01	001	02	002	N	V	0.00	73950.00
8009	01	101	01	000	N	V	84270.00	0.00
8009	01	101	03	000	N	V	14050.00	0.00
8011	00	107	00	000	N	V	850.00	0.00
8342	00	117	01	000	N	V	37183.00	0.00
8550	00	101	00	000	N	V	913543.00	913543.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	350.00
8782	00	103	02	000	N	V	1645983.00	0.00
8782	00	103	04	000	N	V	510120.00	0.00
							3223117.00	3223117.00

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

Classified Abstract of Forest Divisions for the Month of 10/2021

Date: 12/05/2022

Page No: 6

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
39 ZUNHEBOTO FOREST DIVISION								
10/2021								
0028	00	107	00	000	N	V	8666.00	0.00
0216	01	106	01	000	N	V	2100.00	0.00
2406	01	001	02	001	N	V	0.00	1736954.00
2406	01	001	02	002	N	V	0.00	66900.00
8009	01	101	01	000	N	V	94000.00	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	31800.00	0.00
8550	00	101	00	000	N	V	1159131.00	1159131.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	1657868.00	0.00
							2962985.00	2962985.00

40 WLP OFFICER DIMAPUR

10/2021

0028	00	107	00	000	N	V	10810.00	0.00
0216	01	106	01	000	N	V	12100.00	0.00
2406	01	001	02	001	N	V	0.00	2295934.00
2406	01	001	02	002	N	V	0.00	28170.00
8009	01	101	01	000	N	V	147500.00	0.00
8009	01	101	03	000	N	V	31000.00	0.00
8011	00	107	00	000	N	V	990.00	0.00
8342	00	117	01	000	N	V	36800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2084904.00	0.00
							2324104.00	2324104.00

41 UTL OFFICER DIVISION DIMAPUR

10/2021

0028	00	107	00	000	N	V	6240.00	0.00
0216	01	106	01	000	N	V	8200.00	0.00
0406	01	800	00	000	N	V	149348.00	0.00
2406	01	001	02	001	N	V	0.00	1685301.00

8671	00	101	01	000	N	V	0.00	0.00
							0.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 10/2021

Date: 12/05/2022

Page No: 8

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
10/2021								
0028	00	107	00	000	N	V	5558.00	0.00
0216	01	106	01	000	N	V	14600.00	0.00
2406	01	001	02	001	N	V	0.00	1271352.00
2406	01	001	02	002	N	V	0.00	10200.00
8009	01	101	01	000	N	V	58000.00	500000.00
8011	00	107	00	000	N	V	480.00	0.00
8342	00	117	01	000	N	V	46240.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1156674.00	0.00
8782	00	103	04	000	N	V	500000.00	0.00
							1781552.00	1781552.00

45 CHIEF WILDLIFE WARDEN

10/2021

0028	00	107	00	000	N	V	3328.00	0.00
0216	01	106	01	000	N	V	3200.00	0.00
2406	01	001	02	001	N	V	0.00	769657.00
2406	01	001	02	002	N	V	0.00	50000.00
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	390.00	0.00
8342	00	117	01	000	N	V	25200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	772739.00	0.00
							819657.00	819657.00

46 WILD LIFE WARDEN

10/2021

0028	00	107	00	000	N	V	3744.00	0.00
2406	01	001	02	001	N	V	0.00	779565.00
2406	01	001	02	002	N	V	0.00	51060.00
8009	01	101	01	000	N	V	19000.00	0.00
8009	01	101	03	000	N	V	1600.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 10/2021

Date: 12/05/2022

Page No: 9

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
8011	00	107	00	000	N	V			1000.00	0.00
8342	00	117	01	000	N	V			17600.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			787681.00	0.00
									830625.00	830625.00

47 NORTHERN TERRITORIAL CIRCLE

10/2021

0028	00	107	00	000	N	V			1167.00	0.00
0216	01	106	01	000	N	V			1000.00	0.00
2406	01	001	02	001	N	V			0.00	369869.00
2406	01	001	02	002	N	V			0.00	22890.00
8009	01	101	01	000	N	V			11500.00	0.00
8011	00	107	00	000	N	V			160.00	0.00
8342	00	117	01	000	N	V			17700.00	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			361112.00	0.00
									392759.00	392759.00

48 D.F.O KOHIMA DIVISION, KOHIMA

10/2021

0028	00	107	00	000	N	V			12462.00	0.00
0216	01	106	01	000	N	V			12900.00	0.00
0406	01	800	00	000	N	V			396148.00	0.00
2406	01	001	01	001	N	V			0.00	2318895.00
2406	01	001	01	002	N	V			0.00	84510.00
8009	01	101	01	000	N	V			92500.00	950000.00
8009	01	101	03	000	N	V			8500.00	0.00
8011	00	107	00	000	N	V			1160.00	0.00
8342	00	117	01	000	N	V			106000.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			0.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 10/2021

Date: 12/05/2022

Page No: 10

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
8782	00	103	01	000	N	V			2169763.00	396148.00
8782	00	103	04	000	N	V			950000.00	0.00
									3749553.00	3749553.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

10/2021

0028	00	107	00	000	N	V			27126.00	0.00
0216	01	106	01	000	N	V			36100.00	0.00
0406	01	800	00	000	N	V			5714190.00	0.00
2406	01	001	02	001	N	V			0.00	5561436.00
2406	01	001	02	002	N	V			0.00	190170.00
8009	01	101	01	000	N	V			389300.00	608323.00
8009	01	101	03	000	N	V			35500.00	0.00
8011	00	107	00	000	N	V			2500.00	0.00
8342	00	117	01	000	N	V			112400.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			1100695.00	1100695.00
8782	00	103	01	000	N	V			0.00	5714190.00
8782	00	103	02	000	N	V			5148560.00	0.00
8782	00	103	04	000	N	V			608323.00	0.00
									13174814.00	13174814.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

10/2021

0028	00	107	00	000	N	V			13340.00	0.00
0216	01	106	01	000	N	V			13600.00	0.00
2406	01	001	02	001	N	V			0.00	2419260.00
2406	01	001	02	002	N	V			0.00	130290.00
8009	01	101	01	000	N	V			115200.00	2170000.00
8009	01	101	03	000	N	V			48800.00	0.00
8011	00	107	00	000	N	V			1120.00	0.00
8342	00	117	01	000	N	V			44815.00	0.00
8671	00	101	01	000	N	V			0.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 10/2021

Date: 12/05/2022

Page No: 11

Classification				Plan/ Non Plan Charged			Receipts	Payments
8782	00	103	02	000	N	V	2312675.00	0.00
8782	00	103	04	000	N	V	2170000.00	0.00
							4719550.00	4719550.00
51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK								
10/2021								
0028	00	107	00	000	N	V	20960.00	0.00
0216	01	106	01	000	N	V	11900.00	0.00
2406	01	001	02	001	N	V	0.00	4336477.00
2406	01	001	02	002	N	V	0.00	10560.00
8009	01	101	01	000	N	V	368500.00	1155000.00
8009	01	101	03	000	N	V	16000.00	0.00
8011	00	107	00	000	N	V	2080.00	0.00
8342	00	117	01	000	N	V	57000.00	0.00
8671	00	101	01	000	N	V	0.00	470000.00
8782	00	103	02	000	N	V	3870597.00	0.00
8782	00	103	04	000	N	V	1625000.00	0.00
							5972037.00	5972037.00
52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION								
10/2021								
0028	00	107	00	000	N	V	3120.00	0.00
0216	01	106	01	000	N	V	2300.00	0.00
2406	01	001	02	001	N	V	0.00	794950.00
2406	01	001	02	002	N	V	0.00	19380.00
8009	01	101	01	000	N	V	43600.00	0.00
8009	01	101	03	000	N	V	1500.00	0.00
8011	00	107	00	000	N	V	430.00	0.00
8342	00	117	01	000	N	V	25500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	737880.00	0.00
							814330.00	814330.00

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

Classified Abstract of Forest Divisions for the Month of 10/2021

Date: 12/05/2022

Page No: 12

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
53 DIVISIONAL FOREST OFFICER, LONGLENG										
10/2021										
0028	00	107	00	000	N	V			3328.00	0.00
2406	01	001	02	001	N	V			0.00	763550.00
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			26800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			689992.00	0.00
									763550.00	763550.00
									92639334.00	92639334.00

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

Classified Abstract of Forest Divisions for the Month of 11/2021

Date: 12/05/2022

Page No: 1

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
27 PR FOREST TRAINING SCHOOL, DIMAPUR										
11/2021										
0028	00	107	00	000	N	V			6426.00	0.00
0216	01	106	01	000	N	V			9900.00	0.00
2406	01	001	02	001	N	V			0.00	1200113.00
2406	01	001	02	002	N	V			0.00	52860.00
2406	01	001	02	045	N	V			0.00	200000.00
8009	01	101	01	000	N	V			82000.00	825000.00
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			20400.00	0.00
8671	00	101	01	000	N	V			200000.00	0.00
8782	00	103	02	000	N	V			1105697.00	0.00
8782	00	103	04	000	N	V			825000.00	0.00
									2277973.00	2277973.00
28 W.P. DIVISION KOHIMA										
11/2021										
0028	00	107	00	000	N	V			5708.00	0.00
0216	01	106	01	000	N	V			7000.00	0.00
2406	01	001	01	001	N	V			0.00	1255303.00
2406	01	001	01	002	N	V			0.00	22890.00
8009	01	101	01	000	N	V			28000.00	0.00
8009	01	101	03	000	N	V			16000.00	0.00
8011	00	107	00	000	N	V			560.00	0.00
8342	00	117	01	000	N	V			41700.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1179225.00	0.00
									1278193.00	1278193.00
29 SILVICULTURE DIVISION, KOHIMA										
11/2021										
0028	00	107	00	000	N	V			7236.00	0.00
0216	01	106	01	000	N	V			8000.00	0.00
2406	01	001	01	001	N	V			0.00	1570070.00

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

Classified Abstract of Forest Divisions for the Month of 11/2021

Date: 12/05/2022

Page No: 2

Classification				Plan/ Non Plan Charged			Receipts	Payments
2406	01	001	01	002	N	V	0.00	42240.00
8009	01	101	01	000	N	V	81500.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	107	00	000	N	V	820.00	0.00
8342	00	117	01	000	N	V	53900.00	0.00
8550	00	101	00	000	N	V	538687.00	538687.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1457854.00	0.00
							2150997.00	2150997.00

30 PCCF DIVISION KOHIMA

10/2021

0028	00	107	00	000	N	V	22068.00	0.00
0216	01	106	01	000	N	V	29100.00	0.00
2406	01	001	01	001	N	V	0.00	6642209.00
2406	01	001	01	002	N	V	0.00	167310.00
8009	01	101	01	000	N	V	207000.00	500000.00
8009	01	101	03	000	N	V	217500.00	0.00
8011	00	107	00	000	N	V	2720.00	0.00
8342	00	117	01	000	N	V	167300.00	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	33964847.00	0.00
8782	00	103	04	000	N	V	0.00	27301856.00
							34611375.00	34611375.00

31 SOCIAL FORESTRY DIVISION KOHIMA

11/2021

0028	00	107	00	000	N	V	4252.00	0.00
0216	01	106	01	000	N	V	2800.00	0.00
2406	01	001	01	001	N	V	0.00	861697.00
2406	01	001	01	002	N	V	0.00	22890.00
8009	01	101	01	000	N	V	58000.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 11/2021

Date: 12/05/2022

Page No: 3

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
8009	01	101	03	000	N	V			4000.00	0.00
8011	00	107	00	000	N	V			460.00	0.00
8342	00	117	01	000	N	V			27000.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			788075.00	0.00
									884587.00	884587.00

32 TERR.CIRCLE DIVISION KOHIMA

11/2021

0028	00	107	00	000	N	V			2889.00	0.00
0216	01	106	01	000	N	V			5000.00	0.00
2406	01	001	01	001	N	V			0.00	793088.00
2406	01	001	01	002	N	V			0.00	12330.00
8009	01	101	01	000	N	V			56500.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	00	000	N	V			260.00	0.00
8342	00	117	01	000	N	V			16700.00	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			720949.00	0.00
									805418.00	805418.00

33 MOKOKCHUNG FOREST DIVISION

11/2021

0028	00	107	00	000	N	V			17789.00	0.00
0216	01	106	01	000	N	V			14000.00	0.00
0406	01	800	00	000	N	V			619685.00	0.00
2406	01	001	02	001	N	V			0.00	3884937.00
2406	01	001	02	002	N	V			0.00	107400.00
8009	01	101	01	000	N	V			208000.00	0.00
8009	01	101	03	000	N	V			29500.00	0.00
8011	00	107	00	000	N	V			1730.00	0.00
8342	00	117	01	000	N	V			69600.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 11/2021

Date: 12/05/2022

Page No: 4

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
8550	00	101	00	000	N	V	2084730.00	2084730.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	102	01	000	N	V	0.00	619685.00
8782	00	103	02	000	N	V	3651718.00	0.00
							6696752.00	6696752.00

34 MON FOREST DIVISION

10/2021

0028	00	107	00	000	N	V	17859.00	0.00
0216	01	106	01	000	N	V	9800.00	0.00
0406	01	800	00	000	N	V	2664573.00	0.00
2406	01	001	02	001	N	V	0.00	3970799.00
2406	01	001	02	002	N	V	0.00	95070.00
8009	01	101	01	000	N	V	213000.00	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	112700.00	0.00
8550	00	101	00	000	N	V	2951067.00	2951067.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	2664573.00
8782	00	103	02	000	N	V	3695730.00	0.00
							9681509.00	9681509.00

35 PHEK FOREST DIVISION

11/2021

0028	00	107	00	000	N	V	12989.00	0.00
0216	01	106	01	000	N	V	5600.00	0.00
0406	01	800	00	000	N	V	238769.00	0.00
2406	01	001	02	001	N	V	0.00	3013012.00
2406	01	001	02	002	N	V	0.00	61650.00
8009	01	101	01	000	N	V	135000.00	450000.00
8009	01	101	03	000	N	V	8000.00	0.00
8011	00	107	00	000	N	V	1440.00	128136.00

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

Classified Abstract of Forest Divisions for the Month of 11/2021

Date: 12/05/2022

Page No: 5

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
8342	00	117	01	000	N	V			53700.00	0.00
8671	00	101	01	000	N	V			1078901.00	1078901.00
8782	00	103	01	000	N	V			0.00	238769.00
8782	00	103	02	000	N	V			2986069.00	0.00
8782	00	103	04	000	N	V			450000.00	0.00
									4970468.00	4970468.00

36 TUENSANG FOREST DIVISION

09/2021

0028	00	107	00	000	N	V			8776.00	0.00
0216	01	106	01	000	N	V			8200.00	0.00
2406	01	001	02	001	N	V			0.00	1813390.00
2406	01	001	02	002	N	V			0.00	73950.00
2406	01	001	02	003	N	V			0.00	30000.00
8009	01	101	01	000	N	V			84270.00	280000.00
8009	01	101	03	000	N	V			14050.00	0.00
8011	00	107	00	000	N	V			870.00	388298.00
8342	00	117	01	000	N	V			37183.00	0.00
8550	00	101	00	000	N	V			970240.00	970240.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2152289.00	0.00
8782	00	103	04	000	N	V			280000.00	0.00
									3555878.00	3555878.00

11/2021

0028	00	107	00	000	N	V			8568.00	0.00
0216	01	106	01	000	N	V			7600.00	0.00
2406	01	001	02	001	N	V			0.00	1722931.00
2406	01	001	02	002	N	V			0.00	73950.00
8009	01	101	01	000	N	V			81920.00	825000.00
8009	01	101	03	000	N	V			14050.00	0.00
8011	00	107	00	000	N	V			850.00	0.00
8342	00	117	01	000	N	V			37183.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 11/2021

Date: 12/05/2022

Page No: 6

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
8550	00	101	00	000	N	V	913543.00	913543.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1646710.00	0.00
8782	00	103	04	000	N	V	825000.00	0.00
							3535424.00	3535424.00

37 WOKHA FOREST DIVISION

10/2021

0028	00	107	00	000	N	V	7072.00	0.00
0216	01	106	01	000	N	V	7800.00	0.00
0406	01	800	00	000	N	V	388796.00	0.00
2406	01	001	02	001	N	V	0.00	2270140.00
2406	01	001	02	002	N	V	0.00	84510.00
8009	01	101	01	000	N	V	30500.00	856856.00
8009	01	101	03	000	N	V	1500.00	0.00
8011	00	107	00	000	N	V	900.00	135770.00
8342	00	117	01	000	N	V	61900.00	0.00
8550	00	101	00	000	N	V	1190828.00	1190828.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	388796.00
8782	00	103	02	000	N	V	1841378.00	0.00
8782	00	103	04	000	N	V	1396226.00	0.00
							4926900.00	4926900.00

38 DOYANG PLANTATION DIVISION

10/2021

0028	00	107	00	000	N	V	3536.00	0.00
0216	01	106	01	000	N	V	1100.00	0.00
2406	01	001	02	001	N	V	0.00	826911.00
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	370.00	0.00
8342	00	117	01	000	N	V	18200.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 11/2021

Date: 12/05/2022

Page No: 7

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
8550	00	101	00	000	N	V			291232.00	291232.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			795205.00	0.00
									1118143.00	1118143.00

39 ZUNHEBOTO FOREST DIVISION

11/2021

0028	00	107	00	000	N	V			8458.00	0.00
0216	01	106	01	000	N	V			2100.00	0.00
2406	01	001	02	001	N	V			0.00	1679151.00
2406	01	001	02	002	N	V			0.00	66900.00
8009	01	101	01	000	N	V			94000.00	0.00
8009	01	101	03	000	N	V			8500.00	0.00
8011	00	107	00	000	N	V			880.00	0.00
8342	00	117	01	000	N	V			31800.00	0.00
8550	00	101	00	000	N	V			1159131.00	1159131.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1600313.00	0.00
									2905182.00	2905182.00

40 WLP OFFICER DIMAPUR

11/2021

0028	00	107	00	000	N	V			10810.00	0.00
0216	01	106	01	000	N	V			12100.00	0.00
0406	01	800	00	000	N	V			6000.00	0.00
2406	01	001	02	001	N	V			0.00	2299184.00
2406	01	001	02	002	N	V			0.00	28170.00
2406	01	001	02	003	N	V			0.00	40000.00
8009	01	101	01	000	N	V			147500.00	0.00
8009	01	101	03	000	N	V			31000.00	0.00
8011	00	107	00	000	N	V			990.00	0.00
8342	00	117	01	000	N	V			36800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 11/2021

Date: 12/05/2022

Page No: 8

Classification				Plan/ Non Plan Charged			Receipts	Payments
8782	00	103	01	000	N	V	0.00	6000.00
8782	00	103	02	000	N	V	2128154.00	0.00
							2373354.00	2373354.00

44 RESEARCH PLANNING & UTILISATION DIVISION

11/2021

0028	00	107	00	000	N	V	2704.00	0.00
0216	01	106	01	000	N	V	7300.00	0.00
2406	01	001	02	001	N	V	0.00	633764.00
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	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	571300.00	0.00
							633764.00	633764.00

45 CHIEF WILDLIFE WARDEN

11/2021

0028	00	107	00	000	N	V	4438.00	0.00
0216	01	106	01	000	N	V	3200.00	0.00
2406	01	001	02	001	N	V	0.00	769657.00
2406	01	001	02	002	N	V	0.00	73980.00
8009	01	101	01	000	N	V	11300.00	395000.00
8009	01	101	03	000	N	V	3500.00	0.00
8011	00	107	00	000	N	V	390.00	0.00
8342	00	117	01	000	N	V	25200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	795609.00	0.00
8782	00	103	04	000	N	V	395000.00	0.00
							1238637.00	1238637.00

46 WILD LIFE WARDEN

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

Classified Abstract of Forest Divisions for the Month of 11/2021

Date: 12/05/2022

Page No: 9

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
11/2021								
0028	00	107	00	000	N	V	3744.00	0.00
0216	01	106	01	000	N	V	600.00	0.00
2406	01	001	02	001	N	V	0.00	779565.00
2406	01	001	02	002	N	V	0.00	51060.00
8009	01	101	01	000	N	V	19000.00	250000.00
8009	01	101	03	000	N	V	1600.00	250000.00
8011	00	107	00	000	N	V	400.00	0.00
8342	00	117	01	000	N	V	17600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	787681.00	0.00
8782	00	103	04	000	N	V	500000.00	0.00
							1330625.00	1330625.00

47 NORTHERN TERRITORIAL CIRCLE

11/2021

0028	00	107	00	000	N	V	959.00	0.00
0216	01	106	01	000	N	V	1000.00	0.00
2406	01	001	02	001	N	V	0.00	311597.00
2406	01	001	02	002	N	V	0.00	22890.00
8009	01	101	01	000	N	V	10000.00	0.00
8011	00	107	00	000	N	V	140.00	0.00
8342	00	117	01	000	N	V	17700.00	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	304568.00	0.00
							334487.00	334487.00

48 D.F.O KOHIMA DIVISION, KOHIMA

11/2021

0028	00	107	00	000	N	V	12046.00	0.00
0216	01	106	01	000	N	V	11900.00	0.00
0406	01	800	00	000	N	V	852079.00	0.00
2406	01	001	01	001	N	V	0.00	2130061.00

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

Classified Abstract of Forest Divisions for the Month of 11/2021

Date: 12/05/2022

Page No: 10

Classification				Plan/ Non Plan Charged			Receipts	Payments
2406	01	001	01	002	N	V	0.00	84510.00
8009	01	101	01	000	N	V	69000.00	0.00
8009	01	101	03	000	N	V	8500.00	0.00
8011	00	107	00	000	N	V	1040.00	0.00
8342	00	117	01	000	N	V	106000.00	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	852079.00
8782	00	103	02	000	N	V	2005965.00	0.00
							3066650.00	3066650.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

11/2021

0028	00	107	00	000	N	V	25468.00	0.00
0216	01	106	01	000	N	V	36900.00	0.00
0406	01	800	00	000	N	V	1360555.00	0.00
2406	01	001	02	001	N	V	0.00	5537020.00
2406	01	001	02	002	N	V	0.00	91560.00
2406	02	800	02	009	N	V	0.00	1100695.00
8009	01	101	01	000	N	V	379300.00	2225000.00
8009	01	101	03	000	N	V	35500.00	0.00
8011	00	107	00	000	N	V	2480.00	0.00
8342	00	117	01	000	N	V	120200.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	1100695.00	0.00
8782	00	103	01	000	N	V	0.00	1360555.00
8782	00	103	02	000	N	V	5028612.00	0.00
8782	00	103	04	000	N	V	2225000.00	0.00
							10314830.00	10314830.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

11/2021

0028	00	107	00	000	N	V	14172.00	0.00
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OFFICE OF THE SR. DEPUTY ACCOUNTANT GENERAL (A&E)
NAGALAND :: KOHIMA

Classified Abstract of Forest Divisions for the Month of 11/2021

Date: 12/05/2022

Page No: 11

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
0216	01	106	01	000	N	V			13600.00	0.00
2406	01	001	02	001	N	V			0.00	2581555.00
2406	01	001	02	002	N	V			0.00	130290.00
2406	01	001	02	004	N	V			0.00	7030000.00
8009	01	101	01	000	N	V			124000.00	0.00
8009	01	101	03	000	N	V			48800.00	0.00
8011	00	107	00	000	N	V			1180.00	0.00
8342	00	117	01	000	N	V			49415.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2460678.00	0.00
8782	00	103	04	000	N	V			7030000.00	0.00
									9741845.00	9741845.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

11/2021

0028	00	107	00	000	N	V			21544.00	0.00
0216	01	106	01	000	N	V			11900.00	0.00
2406	01	001	02	001	N	V			0.00	4228215.00
2406	01	001	02	002	N	V			0.00	77460.00
2406	02	111	01	019	N	V			0.00	417776.00
8009	01	101	01	000	N	V			365500.00	1555000.00
8009	01	101	03	000	N	V			16000.00	0.00
8011	00	107	00	000	N	V			2020.00	0.00
8342	00	117	01	000	N	V			50500.00	0.00
8671	00	101	01	000	N	V			470000.00	52224.00
8782	00	103	02	000	N	V			3838211.00	0.00
8782	00	103	04	000	N	V			1555000.00	0.00
									6330675.00	6330675.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

11/2021

0028	00	107	00	000	N	V			2704.00	0.00
0216	01	106	01	000	N	V			1800.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 11/2021

Date: 12/05/2022

Page No: 12

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
2406	01	001	02	001	N	V			0.00	612448.00
2406	01	001	02	002	N	V			0.00	19380.00
8009	01	101	01	000	N	V			33600.00	0.00
8011	00	107	00	000	N	V			370.00	0.00
8342	00	117	01	000	N	V			22600.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			570754.00	0.00
									631828.00	631828.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

11/2021

0028	00	107	00	000	N	V			4168.00	0.00
2406	01	001	02	001	N	V			0.00	745050.00
2406	01	001	02	002	N	V			0.00	142650.00
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			33300.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			806802.00	0.00
									887700.00	887700.00
									116283194.00	116283194.00

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

Classified Abstract of Forest Divisions for the Month of 12/2021

Date: 12/05/2022

Page No: 1

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
27 PR FOREST TRAINING SCHOOL, DIMAPUR										
12/2021										
0028	00	107	00	000	N	V			6431.00	0.00
0216	01	106	01	000	N	V			9900.00	0.00
2406	01	001	02	001	N	V			0.00	1796583.00
2406	01	001	02	002	N	V			0.00	54600.00
8009	01	101	01	000	N	V			264532.00	0.00
8009	01	101	03	000	N	V			111454.00	0.00
8011	00	107	00	000	N	V			550.00	0.00
8342	00	117	01	000	N	V			32700.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1425616.00	0.00
									1851183.00	1851183.00

28 W.P. DIVISION KOHIMA

12/2021

0028	00	107	00	000	N	V			5824.00	0.00
0216	01	106	01	000	N	V			7000.00	0.00
2406	01	001	02	001	N	V			0.00	1830854.00
2406	01	001	02	003	N	V			0.00	86000.00
8009	01	101	01	000	N	V			218512.00	0.00
8009	01	101	03	000	N	V			63712.00	0.00
8011	00	107	00	000	N	V			600.00	0.00
8342	00	117	01	000	N	V			74626.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1546580.00	0.00
									1916854.00	1916854.00

29 SILVICULTURE DIVISION, KOHIMA

12/2021

0028	00	107	00	000	N	V			7256.00	0.00
0216	01	106	01	000	N	V			8000.00	0.00
2406	01	001	01	001	N	V			0.00	2444938.00
2406	01	001	01	002	N	V			0.00	42080.00
8009	01	101	01	000	N	V			398768.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 12/2021

Date: 12/05/2022

Page No: 2

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
8009	01	101	03	000	N	V			15558.00	0.00
8011	00	107	00	000	N	V			800.00	0.00
8342	00	117	01	000	N	V			86100.00	0.00
8550	00	101	00	000	N	V			603490.00	604590.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1970536.00	0.00
									3090508.00	3091608.00

30 PCCF DIVISION KOHIMA

11/2021

0028	00	107	00	000	N	V			22276.00	0.00
0216	01	106	01	000	N	V			29100.00	0.00
2406	01	001	01	001	N	V			0.00	6049022.00
2406	01	001	01	002	N	V			0.00	167310.00
8009	01	101	01	000	N	V			347000.00	595000.00
8009	01	101	03	000	N	V			39000.00	0.00
8009	01	104	01	000	N	V			40000.00	0.00
8011	00	107	00	000	N	V			2740.00	62126.00
8342	00	117	01	000	N	V			167300.00	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	01	000	N	V			0.00	12231606.00
8782	00	103	02	000	N	V			18456808.00	0.00
									19105064.00	19105064.00

31 SOCIAL FORESTRY DIVISION KOHIMA

12/2021

0028	00	107	00	000	N	V			4252.00	0.00
0216	01	106	01	000	N	V			2800.00	0.00
2406	01	001	01	001	N	V			0.00	963679.00
2406	01	001	01	002	N	V			0.00	22890.00
8009	01	101	01	000	N	V			58000.00	0.00
8009	01	101	03	000	N	V			4000.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 12/2021

Date: 12/05/2022

Page No: 3

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
8011	00	107	00	000	N	V	460.00	0.00
8342	00	117	01	000	N	V	30200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	886857.00	0.00
							986569.00	986569.00

32 TERR.CIRCLE DIVISION KOHIMA

12/2021

0028	00	107	00	000	N	V	2889.00	0.00
0216	01	106	01	000	N	V	5000.00	0.00
2406	01	001	02	001	N	V	0.00	1230248.00
2406	01	001	02	002	N	V	0.00	12330.00
8009	01	101	01	000	N	V	228208.00	795000.00
8009	01	101	03	000	N	V	13500.00	0.00
8011	00	107	00	000	N	V	260.00	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	966001.00	0.00
8782	00	103	04	000	N	V	795000.00	0.00
							2037578.00	2037578.00

34 MON FOREST DIVISION

11/2021

0028	00	107	00	000	N	V	17859.00	0.00
0216	01	106	01	000	N	V	10900.00	0.00
0406	01	800	00	000	N	V	3352290.00	0.00
2406	01	001	02	001	N	V	0.00	6250388.00
2406	01	001	02	002	N	V	0.00	95070.00
8009	01	101	01	000	N	V	1019000.00	3010000.00
8009	01	101	03	000	N	V	65000.00	0.00
8011	00	107	00	000	N	V	1780.00	66418.00
8342	00	117	01	000	N	V	179300.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 12/2021

Date: 12/05/2022

Page No: 4

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
8550	00	101	00	000	N	V			4088626.00	4088626.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	3352290.00
8782	00	103	02	000	N	V			5118037.00	0.00
8782	00	103	04	000	N	V			3010000.00	0.00
									16862792.00	16862792.00

12/2021

8671	00	101	01	000	N	V			0.00	0.00
									0.00	0.00

35 PHEK FOREST DIVISION

12/2021

0028	00	107	00	000	N	V			11949.00	0.00
0216	01	106	01	000	N	V			3200.00	0.00
0406	01	800	00	000	N	V			300000.00	0.00
2406	01	001	02	001	N	V			0.00	6028747.00
2406	01	001	02	002	N	V			0.00	61650.00
2406	01	001	02	003	N	V			0.00	26550.00
8009	01	101	01	000	N	V			943200.00	0.00
8009	01	101	03	000	N	V			8500.00	0.00
8011	00	107	00	000	N	V			1120.00	0.00
8342	00	117	01	000	N	V			94400.00	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			3304059.00	0.00
8782	00	103	04	000	N	V			1750519.00	0.00
									7495848.00	7495848.00

36 TUENSANG FOREST DIVISION

12/2021

0028	00	107	00	000	N	V			6864.00	0.00
0216	01	106	01	000	N	V			7000.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 12/2021

Date: 12/05/2022

Page No: 5

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
2406	01	001	02	001	N	V			0.00	2538364.00
2406	01	001	02	002	N	V			0.00	50000.00
8009	01	101	01	000	N	V			411420.00	0.00
8009	01	101	03	000	N	V			75050.00	0.00
8011	00	107	00	000	N	V			770.00	0.00
8342	00	117	01	000	N	V			54033.00	0.00
8550	00	101	00	000	N	V			1039472.00	1039472.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2033227.00	0.00
									3627836.00	3627836.00

38 DOYANG PLANTATION DIVISION

12/2021

0028	00	107	00	000	N	V			3120.00	0.00
0216	01	106	01	000	N	V			1100.00	0.00
2406	01	001	02	001	N	V			0.00	1100984.00
2406	01	001	02	002	N	V			0.00	36990.00
8009	01	101	01	000	N	V			130700.00	0.00
8009	01	101	03	000	N	V			28100.00	0.00
8011	00	107	00	000	N	V			330.00	0.00
8342	00	117	01	000	N	V			28800.00	0.00
8550	00	101	00	000	N	V			414606.00	414606.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			945824.00	0.00
									1552580.00	1552580.00

39 ZUNHEBOTO FOREST DIVISION

12/2021

0028	00	107	00	000	N	V			8666.00	0.00
0216	01	106	01	000	N	V			2100.00	0.00
2406	01	001	02	001	N	V			0.00	2669274.00
2406	01	001	02	002	N	V			0.00	66800.00
8009	01	101	01	000	N	V			502897.00	700000.00

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

Classified Abstract of Forest Divisions for the Month of 12/2021

Date: 12/05/2022

Page No: 6

Classification				Plan/ Non Plan Charged			Receipts	Payments
8009	01	101	03	000	N	V	39412.00	0.00
8011	00	107	00	000	N	V	960.00	0.00
8342	00	117	01	000	N	V	57000.00	0.00
8550	00	101	00	000	N	V	1293987.00	1293987.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2125039.00	0.00
8782	00	103	04	000	N	V	700000.00	0.00
							4730061.00	4730061.00

40 WLP OFFICER DIMAPUR

12/2021

0028	00	107	00	000	N	V	10810.00	0.00
0216	01	106	01	000	N	V	12100.00	0.00
2406	01	001	02	001	N	V	0.00	3559814.00
2406	01	001	02	002	N	V	0.00	28170.00
8009	01	101	01	000	N	V	654188.00	853608.00
8009	01	101	03	000	N	V	149062.00	0.00
8011	00	107	00	000	N	V	990.00	0.00
8342	00	117	01	000	N	V	58600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2702234.00	0.00
8782	00	103	04	000	N	V	853608.00	0.00
							4441592.00	4441592.00

41 UTL OFFICER DIVISION DIMAPUR

11/2021

0028	00	107	00	000	N	V	6032.00	0.00
0216	01	106	01	000	N	V	8200.00	0.00
2406	01	001	02	001	N	V	0.00	1276171.00
8009	01	101	01	000	N	V	60000.00	380000.00
8009	01	101	03	000	N	V	27500.00	0.00
8011	00	107	00	000	N	V	570.00	0.00
8342	00	117	01	000	N	V	23600.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 12/2021

Date: 12/05/2022

Page No: 7

Classification				Plan/ Non Plan Charged			Receipts	Payments
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1150269.00	0.00
8782	00	103	04	000	N	V	380000.00	0.00
							1656171.00	1656171.00
12/2021								
8671	00	101	01	000	N	V	0.00	0.00
							0.00	0.00
43 PEREN FOREST DIVISION								
11/2021								
0028	00	107	00	000	N	V	13894.00	0.00
0216	01	106	01	000	N	V	10200.00	0.00
2406	01	001	02	001	N	V	0.00	4338365.00
2406	01	001	02	002	N	V	0.00	124920.00
2406	01	001	02	003	N	V	0.00	40000.00
2406	01	001	02	006	N	V	0.00	20000.00
8009	01	101	01	000	N	V	199100.00	1590000.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	107	00	000	N	V	1430.00	392655.00
8342	00	117	01	000	N	V	38200.00	0.00
8550	00	101	00	000	N	V	2092090.00	2092090.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	02	000	N	V	3330061.00	0.00
8782	00	103	04	000	N	V	2906355.00	0.00
							8608202.00	8608202.00
12/2021								
0028	00	107	00	000	N	V	14102.00	0.00
0216	01	106	01	000	N	V	10200.00	0.00
2406	01	001	02	001	N	V	0.00	7764342.00
2406	01	001	02	002	N	V	0.00	124920.00
8009	01	101	01	000	N	V	209100.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 12/2021

Date: 12/05/2022

Page No: 8

Classification				Plan/ Non Plan Charged			Receipts	Payments
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	46500.00	0.00
8550	00	101	00	000	N	V	2366055.00	2366055.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	02	000	N	V	7601150.00	0.00
							10265489.00	10265489.00

44 RESEARCH PLANNING & UTILISATION DIVISION

12/2021

0028	00	107	00	000	N	V	3154.00	0.00
0216	01	106	01	000	N	V	7300.00	0.00
2406	01	001	02	001	N	V	0.00	995704.00
2406	01	001	02	002	N	V	0.00	31680.00
8009	01	101	01	000	N	V	137000.00	0.00
8011	00	107	00	000	N	V	240.00	0.00
8342	00	117	01	000	N	V	37400.00	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	842170.00	0.00
							1027384.00	1027384.00

45 CHIEF WILDLIFE WARDEN

12/2021

0028	00	107	00	000	N	V	3883.00	0.00
0216	01	106	01	000	N	V	3200.00	0.00
2406	01	001	02	001	N	V	0.00	1216342.00
2406	01	001	02	002	N	V	0.00	36990.00
8009	01	101	01	000	N	V	134402.00	0.00
8009	01	101	03	000	N	V	30716.00	0.00
8011	00	107	00	000	N	V	390.00	0.00
8342	00	117	01	000	N	V	39600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 12/2021

Date: 12/05/2022

Page No: 9

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
8782	00	103	02	000	N	V			1023366.00	0.00
8782	00	103	04	000	N	V			17775.00	0.00
									1253332.00	1253332.00

46 WILD LIFE WARDEN

12/2021

0028	00	107	00	000	N	V			3744.00	0.00
2406	01	001	02	001	N	V			0.00	2106772.00
2406	01	001	02	002	N	V			0.00	51060.00
8009	01	101	01	000	N	V			207886.00	0.00
8009	01	101	03	000	N	V			24672.00	0.00
8011	00	107	00	000	N	V			1000.00	0.00
8342	00	117	01	000	N	V			28800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1891730.00	0.00
									2157832.00	2157832.00

47 NORTHERN TERRITORIAL CIRCLE

12/2021

0028	00	107	00	000	N	V			1999.00	0.00
0216	01	106	01	000	N	V			1000.00	0.00
2406	01	001	02	001	N	V			0.00	590275.00
2406	01	001	02	002	N	V			0.00	22890.00
8009	01	101	01	000	N	V			38100.00	0.00
8011	00	107	00	000	N	V			240.00	0.00
8342	00	117	01	000	N	V			40200.00	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			531506.00	0.00
									613165.00	613165.00

48 D.F.O KOHIMA DIVISION, KOHIMA

12/2021

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

Classified Abstract of Forest Divisions for the Month of 12/2021

Date: 12/05/2022

Page No: 10

Classification				Plan/ Non Plan Charged			Receipts	Payments
0028	00	107	00	000	N	V	12046.00	0.00
0216	01	106	01	000	N	V	11200.00	0.00
0406	01	800	00	000	N	V	77822.00	0.00
2406	01	001	01	001	N	V	0.00	3378824.00
2406	01	001	01	002	N	V	0.00	84510.00
8009	01	101	01	000	N	V	327446.00	90000.00
8009	01	101	03	000	N	V	55330.00	0.00
8011	00	107	00	000	N	V	1060.00	61295.00
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	77822.00
8782	00	103	02	000	N	V	2938927.00	0.00
8782	00	103	04	000	N	V	90000.00	0.00
							3692451.00	3692451.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

12/2021

0028	00	107	00	000	N	V	26140.00	0.00
0216	01	106	01	000	N	V	36900.00	0.00
0406	01	800	00	000	N	V	3044512.00	0.00
2406	01	001	02	001	N	V	0.00	8536433.00
2406	01	001	02	002	N	V	0.00	147960.00
8009	01	101	01	000	N	V	1590030.00	780000.00
8009	01	101	03	000	N	V	144518.00	0.00
8011	00	107	00	000	N	V	2400.00	0.00
8342	00	117	01	000	N	V	177450.00	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	3044512.00
8782	00	103	02	000	N	V	6706835.00	0.00
8782	00	103	04	000	N	V	780000.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 12/2021

Date: 12/05/2022

Page No: 11

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
									12508905.00	12508905.00
50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND										
12/2021										
0028	00	107	00	000	N	V			15177.00	0.00
0216	01	106	01	000	N	V			13600.00	0.00
2406	01	001	02	001	N	V			0.00	4048074.00
2406	01	001	02	002	N	V			0.00	198960.00
8009	01	101	01	000	N	V			550000.00	585012.00
8009	01	101	03	000	N	V			256000.00	0.00
8011	00	107	00	000	N	V			1190.00	0.00
8342	00	117	01	000	N	V			76040.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			3335027.00	0.00
8782	00	103	04	000	N	V			585012.00	0.00
									4832046.00	4832046.00
51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK										
12/2021										
0028	00	107	00	000	N	V			21908.00	0.00
0216	01	106	01	000	N	V			11900.00	0.00
2406	01	001	02	001	N	V			0.00	6643393.00
2406	01	001	02	002	N	V			0.00	59760.00
2406	02	111	01	019	N	V			0.00	52224.00
8009	01	101	01	000	N	V			1512112.00	0.00
8009	01	101	03	000	N	V			67912.00	0.00
8011	00	107	00	000	N	V			2080.00	0.00
8342	00	117	01	000	N	V			80700.00	0.00
8671	00	101	01	000	N	V			52224.00	0.00
8782	00	103	02	000	N	V			5006541.00	0.00
									6755377.00	6755377.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

12/2021

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

Classified Abstract of Forest Divisions for the Month of 12/2021

Date: 12/05/2022

Page No: 12

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
0028	00	107	00	000	N	V			2912.00	0.00
0216	01	106	01	000	N	V			1800.00	0.00
2406	01	001	02	001	N	V			0.00	762649.00
2406	01	001	02	002	N	V			0.00	19380.00
8009	01	101	01	000	N	V			33600.00	157752.00
8009	01	101	03	000	N	V			118314.00	0.00
8011	00	107	00	000	N	V			450.00	0.00
8342	00	117	01	000	N	V			47435.00	142352.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			877622.00	0.00
									1082133.00	1082133.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

12/2021

0028	00	107	00	000	N	V			3608.00	0.00
2406	01	001	02	001	N	V			0.00	1184594.00
2406	01	001	02	002	N	V			0.00	47550.00
2406	01	001	02	003	N	V			0.00	50376.00
8009	01	101	01	000	N	V			155878.00	300000.00
8009	01	101	03	000	N	V			13500.00	0.00
8011	00	107	00	000	N	V			430.00	0.00
8342	00	117	01	000	N	V			53154.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1055950.00	0.00
8782	00	103	04	000	N	V			300000.00	0.00
									1582520.00	1582520.00
									123733472.00	123734572.00

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

Classified Abstract of Forest Divisions for the Month of 01/2022

Date: 12/05/2022

Page No: 1

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
01/2022								
0028	00	107	00	000	N	V	6501.00	0.00
0216	01	106	01	000	N	V	9900.00	0.00
2406	01	001	02	001	N	V	0.00	1354185.00
2406	01	001	02	002	N	V	0.00	58140.00
8009	01	101	01	000	N	V	82000.00	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	0.00	0.00
8782	00	103	02	000	N	V	1261874.00	0.00
							1412325.00	1412325.00

28 W.P. DIVISION KOHIMA

01/2022

0028	00	107	00	000	N	V	6066.00	0.00
0216	01	106	01	000	N	V	7000.00	0.00
2406	01	001	01	001	N	V	0.00	1620352.00
2406	01	001	01	002	N	V	0.00	35220.00
8009	01	101	01	000	N	V	28000.00	0.00
8009	01	101	03	000	N	V	16000.00	0.00
8011	00	107	00	000	N	V	580.00	67703.00
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	1614029.00	0.00
							1723275.00	1723275.00

29 SILVICULTURE DIVISION, KOHIMA

01/2022

0028	00	107	00	000	N	V	7048.00	0.00
0216	01	106	01	000	N	V	8000.00	0.00
2406	01	001	01	001	N	V	0.00	1725535.00
2406	01	001	01	002	N	V	0.00	42240.00
8009	01	101	01	000	N	V	81500.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 01/2022

Date: 12/05/2022

Page No: 2

Classification				Plan/ Non Plan Charged			Receipts	Payments
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	107	00	000	N	V	720.00	0.00
8342	00	117	01	000	N	V	55300.00	0.00
8550	00	101	00	000	N	V	643085.00	643085.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1612207.00	0.00
							2410860.00	2410860.00

30 PCCF DIVISION KOHIMA

12/2021

0028	00	107	00	000	N	V	22068.00	0.00
0216	01	106	01	000	N	V	30500.00	0.00
2406	01	001	01	001	N	V	0.00	8897887.00
2406	01	001	01	002	N	V	0.00	167310.00
8009	01	101	01	000	N	V	1155612.00	0.00
8009	01	101	03	000	N	V	39000.00	0.00
8009	01	104	01	000	N	V	143000.00	0.00
8011	00	107	00	000	N	V	2460.00	0.00
8342	00	117	01	000	N	V	234800.00	0.00
8658	00	123	01	000	N	V	840.00	0.00
8671	00	101	01	000	N	V	0.00	6200000.00
8782	00	103	01	000	N	V	0.00	25719048.00
8782	00	103	02	000	N	V	39355965.00	0.00
							40984245.00	40984245.00

01/2022

0028	00	107	00	000	N	V	21652.00	0.00
0216	01	106	01	000	N	V	28000.00	0.00
2406	01	001	01	001	N	V	0.00	7072887.00
2406	01	001	01	002	N	V	0.00	167310.00
8009	01	101	01	000	N	V	64000.00	0.00
8009	01	101	03	000	N	V	219000.00	0.00
8009	01	104	01	000	N	V	143000.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 01/2022

Date: 12/05/2022

Page No: 3

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
8011	00	107	00	000	N	V			2560.00	0.00
8342	00	117	01	000	N	V			174000.00	0.00
8658	00	123	01	000	N	V			840.00	0.00
8671	00	101	01	000	N	V			6200000.00	3700000.00
8782	00	103	01	000	N	V			0.00	12936107.00
8782	00	103	02	000	N	V			17023252.00	0.00
									23876304.00	23876304.00

31 SOCIAL FORESTRY DIVISION KOHIMA

01/2022

0028	00	107	00	000	N	V			4252.00	0.00
0216	01	106	01	000	N	V			2800.00	0.00
2406	01	001	01	001	N	V			0.00	1377848.00
2406	01	001	01	002	N	V			0.00	22890.00
8009	01	101	01	000	N	V			226126.00	0.00
8009	01	101	03	000	N	V			28486.00	0.00
8011	00	107	00	000	N	V			460.00	0.00
8342	00	117	01	000	N	V			44040.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1094574.00	0.00
									1400738.00	1400738.00

32 TERR.CIRCLE DIVISION KOHIMA

01/2022

0028	00	107	00	000	N	V			2681.00	0.00
0216	01	106	01	000	N	V			5000.00	0.00
2406	01	001	02	001	N	V			0.00	844429.00
2406	01	001	02	002	N	V			0.00	12330.00
8009	01	101	01	000	N	V			55000.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	00	000	N	V			240.00	0.00
8342	00	117	01	000	N	V			13500.00	0.00
8658	00	123	01	000	N	V			120.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 01/2022

Date: 12/05/2022

Page No: 4

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	777218.00	0.00
							856759.00	856759.00

33 MOKOKCHUNG FOREST DIVISION

12/2021

0028	00	107	00	000	N	V	9053.00	0.00
0216	01	106	01	000	N	V	7600.00	0.00
2406	01	001	02	001	N	V	0.00	4149222.00
2406	01	001	02	002	N	V	0.00	36005.00
2406	01	001	02	003	N	V	0.00	36000.00
2406	01	001	02	006	N	V	0.00	25000.00
8009	01	101	01	000	N	V	1179500.00	910000.00
8011	00	107	00	000	N	V	820.00	0.00
8342	00	117	01	000	N	V	32700.00	0.00
8550	00	101	00	000	N	V	1544700.00	1544700.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	3016554.00	0.00
8782	00	103	04	000	N	V	910000.00	0.00
							6700927.00	6700927.00

01/2022

0028	00	107	00	000	N	V	25485.00	0.00
0216	01	106	01	000	N	V	21300.00	0.00
2406	01	001	02	001	N	V	0.00	6388003.00
2406	01	001	02	002	N	V	0.00	107400.00
8009	01	101	01	000	N	V	246000.00	0.00
8009	01	101	03	000	N	V	59000.00	0.00
8011	00	107	00	000	N	V	2640.00	0.00
8342	00	117	01	000	N	V	149600.00	0.00
8550	00	101	00	000	N	V	3217348.00	3217348.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	5991378.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 01/2022

Date: 12/05/2022

Page No: 5

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
									9712751.00	9712751.00
34 MON FOREST DIVISION										
12/2021										
0028	00	107	00	000	N	V			17859.00	0.00
0216	01	106	01	000	N	V			10900.00	0.00
0406	01	800	00	000	N	V			3234256.00	0.00
2406	01	001	02	001	N	V			0.00	4963275.00
2406	01	001	02	002	N	V			0.00	95070.00
8009	01	101	01	000	N	V			232000.00	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			130500.00	0.00
8550	00	101	00	000	N	V			3486765.00	3486765.00
8782	00	103	01	000	N	V			0.00	3234256.00
8782	00	103	02	000	N	V			4650306.00	0.00
									11779366.00	11779366.00
01/2022										
0028	00	107	00	000	N	V			17859.00	0.00
0216	01	106	01	000	N	V			10900.00	0.00
0406	01	800	00	000	N	V			3690312.00	0.00
2406	01	001	02	001	N	V			0.00	4606971.00
2406	01	001	02	002	N	V			0.00	95070.00
8009	01	101	01	000	N	V			232000.00	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			3506744.00	3506744.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	3690312.00
8782	00	103	02	000	N	V			4293702.00	0.00
									11899097.00	11899097.00

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

Classified Abstract of Forest Divisions for the Month of 01/2022

Date: 12/05/2022

Page No: 6

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
36 TUENSANG FOREST DIVISION										
01/2022										
0028	00	107	00	000	N	V			9856.00	0.00
0216	01	106	01	000	N	V			8200.00	0.00
2406	01	001	02	001	N	V			0.00	1921066.00
2406	01	001	02	002	N	V			0.00	147900.00
8009	01	101	01	000	N	V			86350.00	0.00
8009	01	101	03	000	N	V			14100.00	0.00
8011	00	107	00	000	N	V			850.00	0.00
8342	00	117	01	000	N	V			47763.00	0.00
8550	00	101	00	000	N	V			1037907.00	1037907.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1901847.00	0.00
									3106873.00	3106873.00
37 WOKHA FOREST DIVISION										
11/2021										
0028	00	107	00	000	N	V			6864.00	0.00
0216	01	106	01	000	N	V			7400.00	0.00
0406	01	800	00	000	N	V			235938.00	0.00
2406	01	001	02	001	N	V			0.00	1647401.00
2406	01	001	02	002	N	V			0.00	84510.00
8009	01	101	01	000	N	V			40500.00	467138.00
8009	01	101	03	000	N	V			1500.00	0.00
8011	00	107	00	000	N	V			860.00	162924.00
8342	00	117	01	000	N	V			61900.00	0.00
8550	00	101	00	000	N	V			1026160.00	1026160.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	235938.00
8782	00	103	02	000	N	V			1775811.00	0.00
8782	00	103	04	000	N	V			467138.00	0.00
									3624071.00	3624071.00

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

Classified Abstract of Forest Divisions for the Month of 01/2022

Date: 12/05/2022

Page No: 7

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
38 DOYANG PLANTATION DIVISION										
11/2021										
0028	00	107	00	000	N	V			3536.00	0.00
0216	01	106	01	000	N	V			1100.00	0.00
2406	01	001	02	001	N	V			0.00	910428.00
2406	01	001	02	002	N	V			0.00	73980.00
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			370.00	0.00
8342	00	117	01	000	N	V			18200.00	0.00
8550	00	101	00	000	N	V			291232.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	916232.00
8782	00	103	02	000	N	V			952702.00	0.00
8782	00	103	04	000	N	V			625000.00	0.00
									1900640.00	1900640.00
01/2022										
0028	00	107	00	000	N	V			3120.00	0.00
0216	01	106	01	000	N	V			1100.00	0.00
2406	01	001	02	001	N	V			0.00	768024.00
2406	01	001	02	002	N	V			0.00	36990.00
2406	01	001	02	003	N	V			0.00	80000.00
2406	01	001	02	006	N	V			0.00	20000.00
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			330.00	0.00
8342	00	117	01	000	N	V			23100.00	0.00
8550	00	101	00	000	N	V			333068.00	333068.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			768864.00	0.00
8782	00	103	04	000	N	V			100000.00	0.00
									1238082.00	1238082.00

39 ZUNHEBOTO FOREST DIVISION

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

Classified Abstract of Forest Divisions for the Month of 01/2022

Date: 12/05/2022

Page No: 8

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
01/2022								
0028	00	107	00	000	N	V	8666.00	0.00
0216	01	106	01	000	N	V	2100.00	0.00
2406	01	001	02	001	N	V	0.00	2307893.00
2406	01	001	02	002	N	V	0.00	66900.00
8009	01	101	01	000	N	V	94000.00	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	43200.00	0.00
8550	00	101	00	000	N	V	1359933.00	1359933.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2217367.00	0.00
							3734726.00	3734726.00

40 WLP OFFICER DIMAPUR

01/2022

0028	00	107	00	000	N	V	10810.00	0.00
0216	01	106	01	000	N	V	12100.00	0.00
0406	01	800	00	000	N	V	54000.00	0.00
2406	01	001	02	001	N	V	0.00	3227627.00
2406	01	001	02	002	N	V	0.00	28170.00
8009	01	101	01	000	N	V	147500.00	0.00
8009	01	101	03	000	N	V	31000.00	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	01	000	N	V	0.00	54000.00
8782	00	103	02	000	N	V	2416737.00	0.00
8782	00	103	04	000	N	V	594360.00	0.00
							3309797.00	3309797.00

41 UTL OFFICER DIVISION DIMAPUR

01/2022

0028	00	107	00	000	N	V	12814.00	0.00
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OFFICE OF THE SR. DEPUTY ACCOUNTANT GENERAL (A&E)
NAGALAND :: KOHIMA

Classified Abstract of Forest Divisions for the Month of 01/2022

Date: 12/05/2022

Page No: 9

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
0216	01	106	01	000	N	V			16400.00	0.00
2406	01	001	02	001	N	V			0.00	4515195.00
2406	01	001	02	002	N	V			0.00	52800.00
8009	01	101	01	000	N	V			337860.00	323619.00
8009	01	101	03	000	N	V			139710.00	0.00
8011	00	107	00	000	N	V			1060.00	123053.00
8342	00	117	01	000	N	V			64600.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			3001254.00	0.00
8782	00	103	04	000	N	V			1440969.00	0.00
									5014667.00	5014667.00

43 PEREN FOREST DIVISION

01/2022

0028	00	107	00	000	N	V			14102.00	0.00
0216	01	106	01	000	N	V			10200.00	0.00
2406	01	001	02	001	N	V			0.00	3450602.00
2406	01	001	02	002	N	V			0.00	124920.00
8009	01	101	01	000	N	V			209100.00	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			2441582.00	2441582.00
8671	00	101	01	000	N	V			10172.00	10172.00
8782	00	103	02	000	N	V			3286210.00	0.00
									6027276.00	6027276.00

44 RESEARCH PLANNING & UTILISATION DIVISION

01/2022

0028	00	107	00	000	N	V			2854.00	0.00
0216	01	106	01	000	N	V			7300.00	0.00
2406	01	001	02	001	N	V			0.00	724867.00
2406	01	001	02	002	N	V			0.00	10560.00

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

Classified Abstract of Forest Divisions for the Month of 01/2022

Date: 12/05/2022

Page No: 10

Classification				Plan/ Non Plan Charged			Receipts	Payments
8009	01	101	01	000	N	V	29000.00	200000.00
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	669213.00	0.00
8782	00	103	04	000	N	V	200000.00	0.00
							935427.00	935427.00

45 CHIEF WILDLIFE WARDEN

01/2022

0028	00	107	00	000	N	V	3675.00	0.00
0216	01	106	01	000	N	V	3200.00	0.00
2406	01	001	02	001	N	V	0.00	774108.00
2406	01	001	02	002	N	V	0.00	36990.00
8009	01	101	01	000	N	V	3500.00	0.00
8009	01	101	03	000	N	V	11300.00	0.00
8011	00	107	00	000	N	V	270.00	0.00
8342	00	117	01	000	N	V	20800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	768353.00	0.00
							811098.00	811098.00

46 WILD LIFE WARDEN

01/2022

0028	00	107	00	000	N	V	3744.00	0.00
2406	01	001	02	001	N	V	0.00	915665.00
2406	01	001	02	002	N	V	0.00	51060.00
8009	01	101	01	000	N	V	28000.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	107	00	000	N	V	1000.00	0.00
8342	00	117	01	000	N	V	20700.00	0.00
8671	00	101	01	000	N	V	0.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 01/2022

Date: 12/05/2022

Page No: 11

Classification				Plan/ Non Plan Charged			Receipts	Payments
8782	00	103	02	000	N	V	910281.00	0.00
							966725.00	966725.00

47 NORTHERN TERRITORIAL CIRCLE

01/2022

0028	00	107	00	000	N	V	1167.00	0.00
0216	01	106	01	000	N	V	1000.00	0.00
2406	01	001	02	001	N	V	0.00	372193.00
2406	01	001	02	002	N	V	0.00	22890.00
2406	01	001	02	003	N	V	0.00	40000.00
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	22500.00	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	400136.00	0.00
							435083.00	435083.00

48 D.F.O KOHIMA DIVISION, KOHIMA

01/2022

0028	00	107	00	000	N	V	12046.00	0.00
0216	01	106	01	000	N	V	11200.00	0.00
0406	01	800	00	000	N	V	655397.00	0.00
2406	01	001	01	001	N	V	0.00	2496784.00
2406	01	001	01	002	N	V	0.00	84510.00
8009	01	101	01	000	N	V	66500.00	0.00
8009	01	101	03	000	N	V	8500.00	0.00
8011	00	107	00	000	N	V	1060.00	0.00
8342	00	117	01	000	N	V	128900.00	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	655397.00
8782	00	103	02	000	N	V	2352968.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 01/2022

Date: 12/05/2022

Page No: 12

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
									3236691.00	3236691.00
49 D.F.O DIMAPUR DIVISION, DIMAPUR										
01/2022										
0028	00	107	00	000	N	V			25370.00	0.00
0216	01	106	01	000	N	V			36900.00	0.00
2406	01	001	02	001	N	V			0.00	6233495.00
2406	01	001	02	002	N	V			0.00	98610.00
8009	01	101	01	000	N	V			369300.00	0.00
8009	01	101	03	000	N	V			32000.00	0.00
8011	00	107	00	000	N	V			2400.00	0.00
8342	00	117	01	000	N	V			144000.00	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			5722015.00	0.00
									6332105.00	6332105.00
50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND										
01/2022										
0028	00	107	00	000	N	V			13883.00	0.00
0216	01	106	01	000	N	V			13600.00	0.00
2406	01	001	02	001	N	V			0.00	2820822.00
2406	01	001	02	002	N	V			0.00	153180.00
2406	02	800	04	009	N	V			0.00	504000.00
8009	01	101	01	000	N	V			116200.00	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			2725989.00	0.00
8782	00	103	04	000	N	V			504000.00	0.00
									3478002.00	3478002.00

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

Classified Abstract of Forest Divisions for the Month of 01/2022

Date: 12/05/2022

Page No: 13

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK								
01/2022								
0028	00	107	00	000	N	V	21252.00	0.00
0216	01	106	01	000	N	V	11900.00	0.00
2406	01	001	02	001	N	V	0.00	4852926.00
2406	01	001	02	002	N	V	0.00	44010.00
8009	01	101	01	000	N	V	368500.00	0.00
8009	01	101	03	000	N	V	16000.00	0.00
8011	00	107	00	000	N	V	2040.00	0.00
8342	00	117	01	000	N	V	58100.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	4419144.00	0.00
							4896936.00	4896936.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

01/2022

0028	00	107	00	000	N	V	2912.00	0.00
0216	01	106	01	000	N	V	1800.00	0.00
2406	01	001	02	001	N	V	0.00	781097.00
2406	01	001	02	002	N	V	0.00	19380.00
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	727515.00	0.00
							800477.00	800477.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

01/2022

0028	00	107	00	000	N	V	3608.00	0.00
2406	01	001	02	001	N	V	0.00	851526.00
2406	01	001	02	002	N	V	0.00	47550.00
2406	01	001	02	003	N	V	0.00	20000.00
2406	01	001	02	006	N	V	0.00	20000.00
8009	01	101	01	000	N	V	40000.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 01/2022

Date: 12/05/2022

Page No: 14

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
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			853538.00	0.00
									939076.00	939076.00
									163544399.00	163544399.00

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

Classified Abstract of Forest Divisions for the Month of 02/2022

Date: 12/05/2022

Page No: 1

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
27 PR FOREST TRAINING SCHOOL, DIMAPUR										
02/2022										
0028	00	107	00	000	N	V			6391.00	0.00
0216	01	106	01	000	N	V			9900.00	0.00
2406	01	001	02	001	N	V			0.00	1354185.00
2406	01	001	02	002	N	V			0.00	51090.00
2406	01	001	02	006	N	V			0.00	40000.00
2406	01	001	02	016	N	V			0.00	150000.00
8009	01	101	01	000	N	V			82000.00	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			0.00	0.00
8782	00	103	02	000	N	V			1294934.00	0.00
8782	00	103	04	000	N	V			150000.00	0.00
									1595275.00	1595275.00

28 W.P. DIVISION KOHIMA

02/2022

0028	00	107	00	000	N	V			5841.00	0.00
0216	01	106	00	000	N	V			6900.00	0.00
2406	01	001	02	001	N	V			0.00	1378952.00
2406	01	001	02	002	N	V			0.00	17610.00
8009	01	101	01	000	N	V			28000.00	0.00
8009	01	101	02	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			51500.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1287741.00	0.00
									1396562.00	1396562.00

29 SILVICULTURE DIVISION, KOHIMA

02/2022

0028	00	107	00	000	N	V			7048.00	0.00
0216	01	106	01	000	N	V			8000.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 02/2022

Date: 12/05/2022

Page No: 2

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
2406	01	001	02	001	N	V			0.00	1885753.00
2406	01	001	02	002	N	V			0.00	42240.00
8009	01	101	01	000	N	V			81500.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	00	000	N	V			720.00	0.00
8342	00	117	01	000	N	V			55300.00	0.00
8550	00	101	00	000	N	V			643085.00	643085.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1692425.00	0.00
8782	00	103	04	000	N	V			1080000.00	1000000.00
									3571078.00	3571078.00

30 PCCF DIVISION KOHIMA

02/2022

0028	00	107	00	000	N	V			21444.00	0.00
0216	01	106	01	000	N	V			28000.00	0.00
2406	01	001	01	001	N	V			0.00	6423373.00
2406	01	001	01	002	N	V			0.00	167310.00
2406	01	001	01	005	N	V			0.00	100000.00
2406	01	001	01	016	N	V			0.00	1070000.00
8009	01	101	01	000	N	V			244000.00	0.00
8009	01	101	03	000	N	V			39000.00	0.00
8009	01	104	01	000	N	V			143000.00	0.00
8011	00	107	00	000	N	V			2480.00	99718.00
8342	00	117	01	000	N	V			167600.00	0.00
8658	00	123	01	000	N	V			840.00	0.00
8671	00	101	01	000	N	V			3700000.00	0.00
8782	00	103	02	000	N	V			213061074.00	0.00
8782	00	103	04	000	N	V			0.00	209547037.00
									217407438.00	217407438.00

31 SOCIAL FORESTRY DIVISION KOHIMA

02/2022

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

Classified Abstract of Forest Divisions for the Month of 02/2022

Date: 12/05/2022

Page No: 3

Classification				Plan/ Non Plan Charged			Receipts	Payments
0028	00	107	00	000	N	V	4252.00	0.00
0216	01	106	01	000	N	V	2800.00	0.00
2406	01	001	02	001	N	V	0.00	991616.00
2406	01	001	02	002	N	V	0.00	22890.00
2406	01	001	02	016	N	V	0.00	80000.00
8009	01	101	01	000	N	V	58000.00	0.00
8009	01	101	03	000	N	V	4000.00	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	913894.00	0.00
8782	00	103	04	000	N	V	80000.00	0.00
							1094506.00	1094506.00

32 TERR.CIRCLE DIVISION KOHIMA

02/2022

0028	00	107	00	000	N	V	2681.00	0.00
0216	01	106	01	000	N	V	5000.00	0.00
2406	01	001	01	001	N	V	0.00	844429.00
2406	01	001	01	002	N	V	0.00	12330.00
2406	01	001	01	003	N	V	0.00	50000.00
8009	01	101	01	000	N	V	55000.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	107	00	000	N	V	240.00	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	827218.00	0.00
							906759.00	906759.00

33 MOKOKCHUNG FOREST DIVISION

02/2022

0028	00	107	00	000	N	V	17194.00	0.00
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OFFICE OF THE SR. DEPUTY ACCOUNTANT GENERAL (A&E)
NAGALAND :: KOHIMA

Classified Abstract of Forest Divisions for the Month of 02/2022

Date: 12/05/2022

Page No: 4

Classification				Plan/ Non Plan Voted/ Charged			Receipts	Payments
0216	01	106	01	000	N	V	14600.00	0.00
0406	01	800	00	000	N	V	6373608.00	0.00
2406	01	001	02	001	N	V	0.00	4436589.00
2406	01	001	02	002	N	V	0.00	64400.00
8009	01	101	01	000	N	V	197500.00	0.00
8009	01	101	03	000	N	V	29500.00	0.00
8011	00	107	00	000	N	V	1730.00	0.00
8342	00	117	01	000	N	V	80000.00	0.00
8550	00	101	00	000	N	V	2425370.00	2425370.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	6373608.00
8782	00	103	02	000	N	V	4160465.00	0.00
							13299967.00	13299967.00

35 PHEK FOREST DIVISION

01/2022

0028	00	107	00	000	N	V	14237.00	0.00
0216	01	106	00	000	N	V	11200.00	0.00
0406	01	800	00	000	N	V	471279.00	0.00
2406	01	001	02	001	N	V	0.00	4037118.00
2406	01	001	02	002	N	V	0.00	61650.00
8009	01	101	01	000	N	V	218000.00	0.00
8009	01	101	03	000	N	V	11000.00	0.00
8011	00	107	00	000	N	V	1800.00	0.00
8342	00	117	01	000	N	V	68600.00	0.00
8671	00	101	01	000	N	V	1078901.00	1078901.00
8782	00	103	01	000	N	V	0.00	471279.00
8782	00	103	02	000	N	V	3773931.00	0.00
							5648948.00	5648948.00

02/2022

0028	00	107	00	000	N	V	12365.00	0.00
0216	01	106	01	000	N	V	7800.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 02/2022

Date: 12/05/2022

Page No: 5

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
0406	01	800	00	000	N	V			216600.00	0.00
2406	01	001	02	001	N	V			0.00	3339541.00
2406	01	001	02	002	N	V			0.00	61500.00
8009	01	101	01	000	N	V			173000.00	0.00
8009	01	101	03	000	N	V			11000.00	0.00
8011	00	107	00	000	N	V			1380.00	0.00
8342	00	117	01	000	N	V			59500.00	0.00
8671	00	101	01	000	N	V			1078901.00	1078901.00
8782	00	103	01	000	N	V			0.00	216600.00
8782	00	103	02	000	N	V			3135996.00	0.00
									4696542.00	4696542.00

36 TUENSANG FOREST DIVISION

02/2022

0406	01	800	00	000	N	V			211788.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	211788.00
									211788.00	211788.00

37 WOKHA FOREST DIVISION

12/2021

0028	00	107	00	000	N	V			6448.00	0.00
0216	01	106	01	000	N	V			7400.00	0.00
2406	01	001	02	001	N	V			0.00	529512.00
2406	01	001	02	002	N	V			0.00	84510.00
3435	03	101	13	009	N	V			0.00	60000.00
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			70000.00	0.00
8550	00	101	00	000	N	V			1086075.00	2252664.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1713963.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 02/2022

Date: 12/05/2022

Page No: 6

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
									2926686.00	2926686.00
38 DOYANG PLANTATION DIVISION										
02/2022										
0028	00	107	00	000	N	V			3120.00	0.00
0216	01	106	01	000	N	V			1100.00	0.00
2406	01	001	02	001	N	V			0.00	768024.00
2406	01	001	02	002	N	V			0.00	36990.00
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			330.00	0.00
8342	00	117	01	000	N	V			23100.00	0.00
8550	00	101	00	000	N	V			333068.00	333068.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			768864.00	0.00
									1138082.00	1138082.00
39 ZUNHEBOTO FOREST DIVISION										
02/2022										
0028	00	107	00	000	N	V			8666.00	0.00
0216	01	106	01	000	N	V			2100.00	0.00
2406	01	001	02	001	N	V			0.00	2045894.00
2406	01	001	02	002	N	V			0.00	66900.00
8009	01	101	01	000	N	V			94000.00	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			45100.00	0.00
8550	00	101	00	000	N	V			1359933.00	1359933.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1953468.00	0.00
									3472727.00	3472727.00

40 WLP OFFICER DIMAPUR

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

Classified Abstract of Forest Divisions for the Month of 02/2022

Date: 12/05/2022

Page No: 7

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
02/2022								
0028	00	107	00	000	N	V	10810.00	0.00
0216	01	106	01	000	N	V	12100.00	0.00
2406	01	001	02	001	N	V	0.00	2650077.00
2406	01	001	02	002	N	V	0.00	28170.00
8009	01	101	01	000	N	V	147500.00	0.00
8009	01	101	03	000	N	V	31000.00	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	2433547.00	0.00
							2678247.00	2678247.00

43 PEREN FOREST DIVISION

02/2022

0028	00	107	00	000	N	V	14102.00	0.00
0216	01	106	01	000	N	V	10200.00	0.00
2406	01	001	02	001	N	V	0.00	3449092.00
2406	01	001	02	002	N	V	0.00	124920.00
8009	01	101	01	000	N	V	209100.00	0.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	107	00	000	N	V	1510.00	1510.00
8342	00	117	01	000	N	V	47700.00	0.00
8550	00	101	00	000	N	V	2441582.00	2441582.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	02	000	N	V	3286210.00	0.00
							6027276.00	6027276.00

45 CHIEF WILDLIFE WARDEN

02/2022

0028	00	107	00	000	N	V	3675.00	0.00
0216	01	106	01	000	N	V	3200.00	0.00
2406	01	001	02	001	N	V	0.00	774172.00
2406	01	001	02	002	N	V	0.00	36990.00

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

Classified Abstract of Forest Divisions for the Month of 02/2022

Date: 12/05/2022

Page No: 8

Classification				Plan/ Non Plan Charged			Receipts	Payments
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	20800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	768417.00	0.00
							811162.00	811162.00

46 WILD LIFE WARDEN

02/2022

0028	00	107	00	000	N	V	3536.00	0.00
2406	01	001	02	001	N	V	0.00	887546.00
2406	01	001	02	002	N	V	0.00	51060.00
8009	01	101	01	000	N	V	26000.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	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	0.00
8782	00	103	02	000	N	V	886990.00	0.00
							938606.00	938606.00

47 NORTHERN TERRITORIAL CIRCLE

02/2022

0028	00	107	00	000	N	V	1167.00	0.00
0216	01	106	01	000	N	V	1000.00	0.00
0406	01	800	00	000	N	V	390136.00	0.00
2406	01	001	02	001	N	V	0.00	372193.00
2406	01	001	02	002	N	V	0.00	22890.00
2406	01	001	02	003	N	V	0.00	10000.00
2406	01	001	02	006	N	V	0.00	20000.00
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	22500.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 02/2022

Date: 12/05/2022

Page No: 9

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
							425083.00	425083.00

48 D.F.O KOHIMA DIVISION, KOHIMA

02/2022

0028	00	107	00	000	N	V	12046.00	0.00
0216	01	106	01	000	N	V	11200.00	0.00
0406	01	800	00	000	N	V	594592.00	0.00
2406	01	001	01	001	N	V	0.00	2608116.00
2406	01	001	01	002	N	V	0.00	84510.00
8009	01	101	01	000	N	V	66500.00	0.00
8009	01	101	03	000	N	V	8500.00	0.00
8011	00	107	00	000	N	V	1060.00	0.00
8342	00	117	01	000	N	V	128900.00	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	594592.00
8782	00	103	02	000	N	V	2364300.00	0.00
8782	00	103	04	000	N	V	100000.00	0.00
							3287218.00	3287218.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

02/2022

0028	00	107	00	000	N	V	24538.00	0.00
0216	01	106	01	000	N	V	35500.00	0.00
0406	01	800	00	000	N	V	1826880.00	0.00
2406	01	001	02	001	N	V	0.00	6113250.00
2406	01	001	02	002	N	V	0.00	98610.00
2406	01	001	02	006	N	V	0.00	130000.00
2406	01	001	02	016	N	V	0.00	100000.00
8009	01	101	01	000	N	V	369300.00	0.00
8009	01	101	03	000	N	V	32000.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 02/2022

Date: 12/05/2022

Page No: 10

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
8011	00	107	00	000	N	V	2320.00	58771.00
8342	00	117	01	000	N	V	131900.00	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	1826880.00
8782	00	103	02	000	N	V	5804953.00	0.00
8782	00	103	04	000	N	V	100000.00	0.00
							8327511.00	8327511.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

02/2022

0028	00	107	00	000	N	V	13883.00	0.00
0216	01	106	01	000	N	V	12700.00	0.00
2406	01	001	02	001	N	V	0.00	2832493.00
2406	01	001	02	002	N	V	0.00	153180.00
2406	01	001	02	006	N	V	0.00	20000.00
2406	01	001	02	016	N	V	0.00	150000.00
8009	01	101	01	000	N	V	116200.00	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	2758560.00	0.00
8782	00	103	04	000	N	V	150000.00	0.00
							3155673.00	3155673.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

02/2022

0028	00	107	00	000	N	V	21252.00	0.00
0216	01	106	01	000	N	V	11900.00	0.00
2406	01	001	02	001	N	V	0.00	4859371.00
2406	01	001	02	002	N	V	0.00	43990.00
2406	01	001	02	003	N	V	0.00	115370.00

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

Classified Abstract of Forest Divisions for the Month of 02/2022

Date: 12/05/2022

Page No: 11

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
2406	01	001	02	016	N	V			0.00	200000.00
8009	01	101	01	000	N	V			368500.00	0.00
8009	01	101	03	000	N	V			16000.00	0.00
8011	00	107	00	000	N	V			1920.00	48066.00
8342	00	117	01	000	N	V			58100.00	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			4589005.00	0.00
8782	00	103	04	000	N	V			200000.00	0.00
									5266797.00	5266797.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

02/2022

0028	00	107	00	000	N	V			2704.00	0.00
0216	01	106	01	000	N	V			1800.00	0.00
2406	01	001	02	001	N	V			0.00	750953.00
2406	01	001	02	002	N	V			0.00	19380.00
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			31300.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			710499.00	0.00
									780333.00	780333.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

02/2022

0028	00	107	00	000	N	V			3608.00	0.00
2406	01	001	02	001	N	V			0.00	851526.00
2406	01	001	02	002	N	V			0.00	57174.00
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

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

Classified Abstract of Forest Divisions for the Month of 02/2022

Date: 12/05/2022

Page No: 12

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
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			823162.00	0.00
									908700.00	908700.00
									289972964.00	289972964.00

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

Classified Abstract of Forest Divisions for the Month of 03/2022

Date: 12/05/2022

Page No: 1

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
27 PR FOREST TRAINING SCHOOL, DIMAPUR										
03/2022										
0028	00	107	00	000	N	V			6391.00	0.00
0040	00	104	00	000	N	V			1800.00	0.00
0216	01	106	01	000	N	V			10200.00	0.00
2406	01	001	02	001	N	V			0.00	1354185.00
2406	01	001	02	002	N	V			0.00	51550.00
2406	01	001	02	003	N	V			0.00	130000.00
2406	01	001	02	004	N	V			0.00	60000.00
2406	01	001	02	006	N	V			0.00	100000.00
2406	01	001	02	016	N	V			0.00	25000.00
2406	01	001	02	045	N	V			0.00	1040000.00
2406	01	070	01	017	N	V			0.00	100000.00
2406	01	102	01	019	N	V			0.00	300000.00
8009	01	101	01	000	N	V			82000.00	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			0.00	0.00
8782	00	103	01	000	N	V			0.00	1800.00
8782	00	103	02	000	N	V			1485094.00	0.00
8782	00	103	04	000	N	V			1525000.00	0.00
									3162535.00	3162535.00

28 W.P. DIVISION KOHIMA

03/2022

0028	00	107	00	000	N	V			5841.00	0.00
0216	01	106	01	000	N	V			6900.00	0.00
2406	01	001	02	001	N	V			0.00	1380000.00
2406	01	001	02	002	N	V			0.00	17610.00
2406	01	001	02	016	N	V			0.00	80000.00
8009	01	101	01	000	N	V			28000.00	0.00
8009	01	101	03	000	N	V			16000.00	0.00
8011	00	107	00	000	N	V			580.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 03/2022

Date: 12/05/2022

Page No: 2

Classification				Plan/ Non Plan Charged			Receipts	Payments
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	1368689.00	0.00
							1477610.00	1477610.00

29 SILVICULTURE DIVISION, KOHIMA

03/2022

0028	00	107	00	000	N	V	7048.00	0.00
0216	01	106	01	000	N	V	8000.00	0.00
2406	01	001	01	001	N	V	0.00	1728155.00
2406	01	001	01	002	N	V	0.00	42240.00
2406	01	001	01	004	N	V	0.00	40000.00
2406	01	001	01	006	N	V	0.00	50200.00
2406	01	001	02	019	N	V	0.00	900000.00
8009	01	101	01	000	N	V	81500.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
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	643085.00	643085.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1664627.00	0.00
8782	00	103	04	000	N	V	1090000.00	149800.00
							3553480.00	3553480.00

30 PCCF DIVISION KOHIMA

03/2022

0028	00	107	00	000	N	V	22989.00	0.00
0216	01	106	01	000	N	V	28800.00	0.00
2406	01	001	01	001	N	V	0.00	7400953.00
2406	01	001	01	002	N	V	0.00	248280.00
2406	01	001	01	004	N	V	0.00	1200000.00
2406	01	001	01	006	N	V	0.00	687706.00
2406	01	001	01	008	N	V	0.00	4000000.00

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

Classified Abstract of Forest Divisions for the Month of 03/2022

Date: 12/05/2022

Page No: 3

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
2406	01	001	02	006	N	V			0.00	4040000.00
2406	01	001	02	016	N	V			0.00	900000.00
2406	01	001	02	027	N	V			0.00	3000000.00
2406	01	001	02	045	N	V			0.00	2292000.00
2406	01	070	01	017	N	V			0.00	2582000.00
2406	02	800	04	009	N	V			0.00	225000.00
2406	02	800	05	009	N	V			0.00	320000.00
8009	01	101	01	000	N	V			259000.00	3426843.00
8009	01	101	03	000	N	V			39000.00	0.00
8009	01	104	00	000	N	V			143000.00	0.00
8011	00	107	00	000	N	V			2520.00	0.00
8342	00	117	01	000	N	V			167600.00	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	01	000	N	V			0.00	214519784.00
8782	00	103	02	000	N	V			244178817.00	0.00
									244842566.00	244842566.00

31 SOCIAL FORESTRY DIVISION KOHIMA

03/2022

0028	00	107	00	000	N	V			4252.00	0.00
0216	01	106	01	000	N	V			2800.00	0.00
2406	01	001	01	017	N	V			0.00	100000.00
2406	01	001	02	001	N	V			0.00	991616.00
2406	01	001	02	002	N	V			0.00	22890.00
2406	01	001	02	004	N	V			0.00	40000.00
2406	01	001	02	016	N	V			0.00	25000.00
2406	01	102	01	019	N	V			0.00	700000.00
8009	01	101	01	000	N	V			58000.00	0.00
8009	01	101	03	000	N	V			4000.00	0.00
8011	00	107	00	000	N	V			460.00	0.00
8342	00	117	01	000	N	V			31100.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 03/2022

Date: 12/05/2022

Page No: 4

Classification				Plan/ Non Plan Charged			Receipts	Payments
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	913894.00	0.00
8782	00	103	04	000	N	V	865000.00	0.00
							1879506.00	1879506.00

32 TERR.CIRCLE DIVISION KOHIMA

03/2022

0028	00	107	00	000	N	V	2681.00	0.00
0216	01	106	01	000	N	V	5000.00	0.00
2406	01	001	02	001	N	V	0.00	844429.00
2406	01	001	02	002	N	V	0.00	12330.00
2406	01	001	02	004	N	V	0.00	50000.00
2406	01	001	02	016	N	V	0.00	80000.00
2406	01	070	01	017	N	V	0.00	100000.00
8009	01	101	01	000	N	V	55000.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	107	00	000	N	V	240.00	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	777218.00	0.00
8782	00	103	04	000	N	V	230000.00	0.00
							1086759.00	1086759.00

33 MOKOKCHUNG FOREST DIVISION

03/2022

0028	00	107	00	000	N	V	16889.00	0.00
0216	01	106	01	000	N	V	14600.00	0.00
0406	01	800	00	000	N	V	2690112.00	0.00
2406	01	001	02	001	N	V	0.00	4437681.00
2406	01	001	02	002	N	V	0.00	88200.00
2406	01	001	02	003	N	V	0.00	44000.00
2406	01	001	02	004	N	V	0.00	50000.00

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

Classified Abstract of Forest Divisions for the Month of 03/2022

Date: 12/05/2022

Page No: 5

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
2406	01	001	02	006	N	V	0.00	25000.00
2406	01	001	02	016	N	V	0.00	125000.00
2406	01	070	01	017	N	V	0.00	3755000.00
2406	01	102	01	019	N	V	0.00	700000.00
2406	01	102	03	026	N	V	0.00	875000.00
2406	02	110	01	026	N	V	0.00	420000.00
8009	01	101	01	000	N	V	197500.00	0.00
8009	01	101	03	000	N	V	29500.00	0.00
8011	00	107	00	000	N	V	1730.00	0.00
8342	00	117	01	000	N	V	80000.00	0.00
8550	00	101	00	000	N	V	7805370.00	7805370.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	102	01	000	N	V	0.00	2690112.00
8782	00	103	02	000	N	V	4254662.00	0.00
8782	00	103	04	000	N	V	5925000.00	0.00
							21015363.00	21015363.00

34 MON FOREST DIVISION

02/2022

0028	00	107	00	000	N	V	17859.00	0.00
0216	01	106	01	000	N	V	10900.00	0.00
0406	01	800	00	000	N	V	10537910.00	0.00
2406	01	001	02	001	N	V	0.00	4606971.00
2406	01	001	02	002	N	V	0.00	95070.00
2406	01	001	02	003	N	V	0.00	80000.00
2406	01	001	02	004	N	V	0.00	50000.00
2406	01	001	02	006	N	V	0.00	20000.00
2406	01	001	02	016	N	V	0.00	125000.00
2406	01	101	01	017	N	V	0.00	150000.00
2406	01	102	01	019	N	V	0.00	900000.00
2406	01	102	03	026	N	V	0.00	300000.00
8009	01	101	01	000	N	V	232000.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 03/2022

Date: 12/05/2022

Page No: 6

Classification				Plan/ Non Plan Voted/ Charged			Receipts	Payments
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	4781744.00	4781744.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	10537910.00
8782	00	103	02	000	N	V	4393702.00	0.00
8782	00	103	04	000	N	V	1525000.00	0.00
							21646695.00	21646695.00
03/2022								
0028	00	107	00	000	N	V	19344.00	0.00
0216	01	106	01	000	N	V	12100.00	0.00
0406	01	800	00	000	N	V	4671921.00	0.00
2406	01	001	02	001	N	V	0.00	4573131.00
2406	01	001	02	002	N	V	0.00	89790.00
8009	01	101	01	000	N	V	213000.00	0.00
8009	01	101	03	000	N	V	15000.00	0.00
8011	00	107	00	000	N	V	2000.00	21798.00
8342	00	117	01	000	N	V	116080.00	0.00
8550	00	101	00	000	N	V	4215489.00	4215489.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	4671921.00
8782	00	103	02	000	N	V	4307195.00	0.00
							13572129.00	13572129.00

35 PHEK FOREST DIVISION

03/2022

0028	00	107	00	000	N	V	13613.00	0.00
0216	01	106	01	000	N	V	7800.00	0.00
0406	01	800	00	000	N	V	354644.00	0.00
2406	01	001	01	026	N	V	0.00	720000.00
2406	01	001	02	001	N	V	0.00	3535479.00

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

Classified Abstract of Forest Divisions for the Month of 03/2022

Date: 12/05/2022

Page No: 7

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
2406	01	001	02	002	N	V			0.00	61650.00
2406	01	001	02	004	N	V			0.00	50000.00
2406	01	001	02	016	N	V			0.00	100000.00
2406	01	001	02	019	N	V			0.00	700000.00
2406	01	070	01	017	N	V			0.00	100000.00
8009	01	101	01	000	N	V			173000.00	0.00
8009	01	101	03	000	N	V			11000.00	0.00
8011	00	107	00	000	N	V			1500.00	0.00
8342	00	117	01	000	N	V			77700.00	0.00
8671	00	101	01	000	N	V			1078901.00	1078901.00
8782	00	103	01	000	N	V			0.00	354644.00
8782	00	103	02	000	N	V			3332516.00	0.00
8782	00	103	04	000	N	V			1650000.00	0.00
									6700674.00	6700674.00

36 TUENSANG FOREST DIVISION

03/2022

0028	00	107	00	000	N	V			17136.00	0.00
0216	01	106	01	000	N	V			15200.00	0.00
2406	01	001	02	001	N	V			0.00	3875366.00
2406	01	001	02	002	N	V			0.00	147900.00
2406	01	001	02	003	N	V			0.00	50000.00
2406	01	001	02	016	N	V			0.00	125000.00
2406	01	070	01	017	N	V			0.00	200000.00
2406	01	102	01	019	N	V			0.00	700000.00
2406	01	102	03	026	N	V			0.00	300000.00
8009	01	101	01	000	N	V			172700.00	0.00
8009	01	101	03	000	N	V			28200.00	0.00
8011	00	107	00	000	N	V			1780.00	107058.00
8342	00	117	01	000	N	V			98236.00	0.00
8550	00	101	00	000	N	V			3014126.00	3014126.00
8671	00	101	01	000	N	V			0.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 03/2022

Date: 12/05/2022

Page No: 8

Classification				Plan/ Non Plan			Voted/ Charged	Receipts	Payments
8782	00	103	02	000	N	V		5172072.00	0.00
								8519450.00	8519450.00
37 WOKHA FOREST DIVISION									
01/2022									
0028	00	107	00	000	N	V		6448.00	0.00
0216	01	106	01	000	N	V		7400.00	0.00
0406	01	800	00	000	N	V		1725.00	0.00
2406	01	001	02	001	N	V		0.00	5322783.00
2406	01	001	02	002	N	V		0.00	84510.00
8009	01	101	01	000	N	V		278500.00	0.00
8009	01	101	03	000	N	V		14500.00	0.00
8011	00	107	00	000	N	V		800.00	0.00
8342	00	117	01	000	N	V		96500.00	0.00
8550	00	101	00	000	N	V		1118686.00	1118686.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	1725.00
8782	00	103	02	000	N	V		2369475.00	0.00
8782	00	103	04	000	N	V		2633670.00	0.00
								6527704.00	6527704.00
02/2022									
0028	00	107	00	000	N	V		6448.00	0.00
0216	01	106	01	000	N	V		6600.00	0.00
0406	01	800	00	000	N	V		78797.00	0.00
2406	01	001	02	001	N	V		0.00	1756677.00
2406	01	001	02	002	N	V		0.00	84510.00
2406	01	001	02	003	N	V		0.00	80000.00
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		72400.00	0.00
8550	00	101	00	000	N	V		1121566.00	1121566.00

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

Classified Abstract of Forest Divisions for the Month of 03/2022

Date: 12/05/2022

Page No: 9

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	78797.00
8782	00	103	02	000	N	V	1792939.00	0.00
							3121550.00	3121550.00
03/2022								
0028	00	107	00	000	N	V	6448.00	0.00
0216	01	106	01	000	N	V	6600.00	0.00
0406	01	800	00	000	N	V	7438.00	0.00
2406	01	001	02	001	N	V	0.00	1762801.00
2406	01	001	02	002	N	V	0.00	84510.00
2406	01	001	02	004	N	V	0.00	50000.00
2406	01	001	02	006	N	V	0.00	20000.00
2406	01	001	02	016	N	V	0.00	100000.00
2406	01	001	02	019	N	V	0.00	700000.00
2406	01	070	01	017	N	V	0.00	150000.00
2406	02	110	01	026	N	V	0.00	2620000.00
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
8550	00	101	00	000	N	V	1186592.00	1186592.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	7438.00
8782	00	103	02	000	N	V	1718063.00	0.00
8782	00	103	04	000	N	V	3640000.00	0.00
							6681341.00	6681341.00

38 DOYANG PLANTATION DIVISION

03/2022

0028	00	107	00	000	N	V	3120.00	0.00
0216	01	106	01	000	N	V	1100.00	0.00
2406	01	001	02	001	N	V	0.00	768024.00

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

Classified Abstract of Forest Divisions for the Month of 03/2022

Date: 12/05/2022

Page No: 10

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
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	100000.00
2406	01	070	01	017	N	V			0.00	100000.00
2406	01	102	03	026	N	V			0.00	300000.00
2406	02	110	01	026	N	V			0.00	992000.00
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			330.00	0.00
8342	00	117	01	000	N	V			23100.00	0.00
8550	00	101	00	000	N	V			333068.00	333068.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			768864.00	0.00
8782	00	103	04	000	N	V			1532000.00	0.00
									2670082.00	2670082.00

39 ZUNHEBOTO FOREST DIVISION

03/2022

0028	00	107	00	000	N	V			8666.00	0.00
0216	01	106	01	000	N	V			2100.00	0.00
2406	01	001	02	001	N	V			0.00	2045894.00
2406	01	001	02	002	N	V			0.00	66900.00
2406	01	001	02	003	N	V			0.00	80000.00
2406	01	001	02	004	N	V			0.00	50000.00
2406	01	001	02	006	N	V			0.00	20000.00
2406	01	001	02	016	N	V			0.00	100000.00
2406	01	001	02	019	N	V			0.00	700000.00
2406	01	070	01	017	N	V			0.00	100000.00
2406	01	102	03	026	N	V			0.00	350000.00
8009	01	101	01	000	N	V			94000.00	0.00
8009	01	101	03	000	N	V			8500.00	0.00
8011	00	107	00	000	N	V			960.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 03/2022

Date: 12/05/2022

Page No: 11

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
8342	00	117	01	000	N	V			45100.00	0.00
8550	00	101	00	000	N	V			1359933.00	1359933.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2053468.00	0.00
8782	00	103	04	000	N	V			1300000.00	0.00
									4872727.00	4872727.00

40 WLP OFFICER DIMAPUR

03/2022

0028	00	107	00	000	N	V			10810.00	0.00
0216	01	106	01	000	N	V			12200.00	0.00
2406	01	001	02	001	N	V			0.00	2650077.00
2406	01	001	02	002	N	V			0.00	28150.00
2406	01	001	02	003	N	V			0.00	40000.00
2406	01	001	02	004	N	V			0.00	50000.00
2406	01	001	02	016	N	V			0.00	125000.00
2406	01	070	01	017	N	V			0.00	100000.00
2406	02	110	01	026	N	V			0.00	23842000.00
2406	02	110	04	026	N	V			0.00	14313000.00
8009	01	101	01	000	N	V			174500.00	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	01	000	N	V			0.00	8492000.00
8782	00	103	02	000	N	V			2477427.00	0.00
8782	00	103	04	000	N	V			46922000.00	0.00
									49640227.00	49640227.00

41 UTL OFFICER DIVISION DIMAPUR

02/2022

0028	00	107	00	000	N	V			5824.00	0.00
0216	01	106	01	000	N	V			7200.00	0.00
2406	01	001	02	001	N	V			0.00	1341308.00

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

Classified Abstract of Forest Divisions for the Month of 03/2022

Date: 12/05/2022

Page No: 12

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
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	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	457664.00
8782	00	103	02	000	N	V			1223794.00	0.00
8782	00	103	04	000	N	V			457664.00	0.00
									1798972.00	1798972.00

03/2022

0028	00	107	00	000	N	V			5974.00	0.00
0216	01	106	01	000	N	V			7200.00	0.00
2406	01	001	02	001	N	V			0.00	1341308.00
2406	01	001	02	002	N	V			0.00	10560.00
2406	01	001	02	003	N	V			0.00	50000.00
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			50000.00	0.00
8009	01	101	03	000	N	V			27500.00	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	343616.00
8782	00	103	02	000	N	V			1284204.00	0.00
8782	00	103	04	000	N	V			533616.00	0.00
									1935484.00	1935484.00

43 PEREN FOREST DIVISION

03/2022

0028	00	107	00	000	N	V			14102.00	0.00
0216	01	106	01	000	N	V			10200.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 03/2022

Date: 12/05/2022

Page No: 13

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
0406	01	800	00	000	N	V			101255.00	0.00
2406	01	001	02	001	N	V			0.00	3449632.00
2406	01	001	02	002	N	V			0.00	124920.00
8009	01	101	01	000	N	V			210100.00	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			4592598.00	4592598.00
8671	00	101	01	000	N	V			10172.00	10172.00
8782	00	103	02	000	N	V			3284240.00	0.00
8782	00	103	04	000	N	V			2390000.00	2491255.00
									10668577.00	10668577.00

44 RESEARCH PLANNING & UTILISATION DIVISION

02/2022

0028	00	107	00	000	N	V			2854.00	0.00
0216	01	106	01	000	N	V			7300.00	0.00
2406	01	001	02	001	N	V			0.00	724867.00
2406	01	001	02	002	N	V			0.00	10560.00
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			669213.00	0.00
									735427.00	735427.00

03/2022

0028	00	107	00	000	N	V			2854.00	0.00
0216	01	106	01	000	N	V			7800.00	0.00
2406	01	001	01	017	N	V			0.00	100000.00
2406	01	001	02	001	N	V			0.00	737177.00
2406	01	001	02	002	N	V			0.00	10560.00

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

Classified Abstract of Forest Divisions for the Month of 03/2022

Date: 12/05/2022

Page No: 14

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
2406	01	001	02	003	N	V			0.00	30000.00
2406	01	001	02	004	N	V			0.00	50000.00
2406	01	001	02	016	N	V			0.00	80000.00
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			711023.00	0.00
8782	00	103	04	000	N	V			230000.00	0.00
									1007737.00	1007737.00

45 CHIEF WILDLIFE WARDEN

03/2022

0028	00	107	00	000	N	V			3675.00	0.00
0216	01	106	01	000	N	V			3200.00	0.00
2406	01	001	01	001	N	V			0.00	774172.00
2406	01	001	01	002	N	V			0.00	36990.00
2406	01	001	01	003	N	V			0.00	50000.00
2406	01	001	01	004	N	V			0.00	50000.00
2406	01	001	01	006	N	V			0.00	20000.00
2406	01	001	01	016	N	V			0.00	125000.00
2406	01	070	01	017	N	V			0.00	150000.00
8009	01	101	01	000	N	V			3500.00	0.00
8009	01	101	03	000	N	V			11300.00	0.00
8011	00	107	00	000	N	V			270.00	0.00
8342	00	117	01	000	N	V			20800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			838417.00	0.00
8782	00	103	04	000	N	V			60060000.00	59735000.00
									60941162.00	60941162.00

46 WILD LIFE WARDEN

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

Classified Abstract of Forest Divisions for the Month of 03/2022

Date: 12/05/2022

Page No: 15

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
03/2022										
0028	00	107	00	000	N	V			3952.00	0.00
2406	01	001	02	001	N	V			0.00	943912.00
2406	01	001	02	002	N	V			0.00	51060.00
2406	01	001	02	003	N	V			0.00	80000.00
2406	01	001	02	004	N	V			0.00	50000.00
2406	01	001	02	006	N	V			0.00	20000.00
2406	01	001	02	016	N	V			0.00	125000.00
2406	01	070	01	017	N	V			0.00	100000.00
2406	02	110	01	026	N	V			0.00	5771000.00
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			1020.00	0.00
8342	00	117	01	000	N	V			23300.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1037700.00	0.00
8782	00	103	04	000	N	V			6046000.00	0.00
									7140972.00	7140972.00

47 NORTHERN TERRITORIAL CIRCLE

03/2022

0028	00	107	00	000	N	V			1167.00	0.00
0216	01	106	01	000	N	V			2200.00	0.00
2406	01	001	02	001	N	V			0.00	362049.00
2406	01	001	02	002	N	V			0.00	22890.00
2406	01	001	02	004	N	V			0.00	50000.00
2406	01	001	02	016	N	V			0.00	105000.00
2406	01	070	01	017	N	V			0.00	100000.00
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			22500.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			0.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 03/2022

Date: 12/05/2022

Page No: 16

Classification				Plan/ Non Plan		Voted/ Charged	Receipts	Payments
8782	00	103	02	000	N	V	348792.00	0.00
8782	00	103	04	000	N	V	255000.00	0.00
							639939.00	639939.00

48 D.F.O KOHIMA DIVISION, KOHIMA

03/2022

0028	00	107	00	000	N	V	12046.00	0.00
0216	01	106	01	000	N	V	11200.00	0.00
0406	01	800	00	000	N	V	2276981.00	0.00
2406	01	001	02	001	N	V	0.00	2508116.00
2406	01	001	02	002	N	V	0.00	84390.00
2406	01	001	02	003	N	V	0.00	80000.00
2406	01	001	02	004	N	V	0.00	50000.00
2406	01	001	02	006	N	V	0.00	430000.00
2406	01	001	02	016	N	V	0.00	25000.00
2406	01	001	02	027	N	V	0.00	3000000.00
2406	01	070	01	017	N	V	0.00	200000.00
2406	01	102	01	019	N	V	0.00	800000.00
2406	01	102	03	026	N	V	0.00	750000.00
8009	01	101	01	000	N	V	66500.00	0.00
8009	01	101	03	000	N	V	8500.00	0.00
8011	00	107	00	000	N	V	1060.00	0.00
8342	00	117	01	000	N	V	128900.00	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	2276981.00
8782	00	103	02	000	N	V	2874180.00	0.00
8782	00	103	04	000	N	V	4825000.00	0.00
							10204487.00	10204487.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

03/2022

0028	00	107	00	000	N	V	24746.00	0.00
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OFFICE OF THE SR. DEPUTY ACCOUNTANT GENERAL (A&E)
NAGALAND :: KOHIMA

Classified Abstract of Forest Divisions for the Month of 03/2022

Date: 12/05/2022

Page No: 17

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
0216	01	106	01	000	N	V			34800.00	0.00
0406	01	800	00	000	N	V			18261761.00	0.00
2406	01	001	02	001	N	V			0.00	6071584.00
2406	01	001	02	002	N	V			0.00	139810.00
2406	01	001	02	003	N	V			0.00	80000.00
2406	01	001	02	004	N	V			0.00	50000.00
2406	01	001	02	006	N	V			0.00	200000.00
2406	01	001	02	016	N	V			0.00	25000.00
2406	01	070	01	017	N	V			0.00	200000.00
2406	01	102	01	019	N	V			0.00	800000.00
2406	01	102	03	026	N	V			0.00	600000.00
8009	01	101	01	000	N	V			369300.00	0.00
8009	01	101	03	000	N	V			32000.00	0.00
8011	00	107	00	000	N	V			2300.00	0.00
8342	00	117	01	000	N	V			131900.00	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	18261761.00
8782	00	103	02	000	N	V			5896228.00	0.00
8782	00	103	04	000	N	V			1675000.00	0.00
									26428155.00	26428155.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

03/2022

0028	00	107	00	000	N	V			13883.00	0.00
0216	01	106	01	000	N	V			12700.00	0.00
2406	01	001	02	001	N	V			0.00	2881684.00
2406	01	001	02	002	N	V			0.00	153100.00
2406	01	001	02	003	N	V			0.00	80000.00
2406	01	001	02	004	N	V			0.00	50000.00
2406	01	070	01	017	N	V			0.00	100000.00
2406	02	111	01	019	N	V			0.00	2344000.00

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

Classified Abstract of Forest Divisions for the Month of 03/2022

Date: 12/05/2022

Page No: 18

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
3435	04	103	01	009	N	V			0.00	706299.00
8009	01	101	01	000	N	V			116200.00	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			2867671.00	0.00
8782	00	103	04	000	N	V			3200299.00	0.00
									6315083.00	6315083.00
51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK										
03/2022										
0028	00	107	00	000	N	V			21252.00	0.00
0216	01	106	01	000	N	V			11900.00	0.00
2406	01	001	02	001	N	V			0.00	4951065.00
2406	01	001	02	002	N	V			0.00	44000.00
2406	01	001	02	003	N	V			0.00	84630.00
2406	01	001	02	004	N	V			0.00	50000.00
2406	01	001	02	006	N	V			0.00	20000.00
2406	01	001	02	016	N	V			0.00	25000.00
2406	01	070	01	017	N	V			0.00	150000.00
2406	02	110	01	026	N	V			0.00	1106000.00
2406	02	110	04	026	N	V			0.00	6317000.00
8009	01	101	01	000	N	V			365500.00	0.00
8009	01	101	03	000	N	V			16000.00	0.00
8011	00	107	00	000	N	V			2040.00	0.00
8342	00	117	01	000	N	V			58100.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	576000.00
8782	00	103	02	000	N	V			4624903.00	0.00
8782	00	103	04	000	N	V			8224000.00	0.00
									13323695.00	13323695.00

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

Classified Abstract of Forest Divisions for the Month of 03/2022

Date: 12/05/2022

Page No: 19

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION										
03/2022										
0028	00	107	00	000	N	V			3120.00	0.00
0216	01	106	01	000	N	V			1800.00	0.00
2406	01	001	02	001	N	V			0.00	811241.00
2406	01	001	02	002	N	V			0.00	19380.00
2406	01	001	02	003	N	V			0.00	50000.00
2406	01	001	02	004	N	V			0.00	50000.00
2406	01	001	02	016	N	V			0.00	100000.00
2406	01	070	01	017	N	V			0.00	100000.00
2406	01	102	01	019	N	V			0.00	700000.00
2406	01	102	03	026	N	V			0.00	375000.00
8009	01	101	01	000	N	V			33600.00	0.00
8011	00	107	00	000	N	V			470.00	0.00
8342	00	117	01	000	N	V			37100.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			804531.00	0.00
8782	00	103	04	000	N	V			1325000.00	0.00
									2205621.00	2205621.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

03/2022

0028	00	107	00	000	N	V			3608.00	0.00
2406	01	001	02	001	N	V			0.00	851526.00
2406	01	001	02	002	N	V			0.00	65550.00
2406	01	001	02	004	N	V			0.00	40000.00
2406	01	001	02	016	N	V			0.00	100000.00
2406	01	070	01	017	N	V			0.00	100000.00
2406	01	102	01	019	N	V			0.00	700000.00
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	66976.00
8342	00	117	01	000	N	V			38500.00	0.00
8671	00	101	01	000	N	V			0.00	0.00

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

Classified Abstract of Forest Divisions for the Month of 03/2022

Date: 12/05/2022

Page No: 20

Classification							Plan/ Non Plan	Voted/ Charged	Receipts	Payments
8782	00	103	02	000	N	V			898514.00	0.00
8782	00	103	04	000	N	V			940000.00	0.00
									1924052.00	1924052.00
									546239761.00	546239761.00