

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

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
04/2022								
8671	00	101	01	000	N	V	0.00	0.00
							0.00	0.00
28 W.P. DIVISION KOHIMA								
04/2022								
0028	00	107	00	000	N	V	5616.00	0.00
0216	01	106	01	000	N	V	6900.00	0.00
2406	01	001	02	001	N	V	0.00	1438968.00
2406	01	001	02	003	N	V	0.00	63000.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	070	01	017	N	V	0.00	100000.00
8009	01	101	01	000	N	V	34500.00	0.00
8009	01	101	03	000	N	V	16000.00	0.00
8011	00	107	03	000	N	V	580.00	0.00
8342	00	117	01	000	N	V	51600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1386772.00	0.00
8782	00	103	04	000	N	V	140000.00	0.00
							1641968.00	1641968.00
29 SILVICULTURE DIVISION, KOHIMA								
04/2022								
0028	00	107	00	000	N	V	6448.00	0.00
0216	01	106	01	000	N	V	8000.00	0.00
2406	01	001	02	001	N	V	0.00	1728155.00
2406	01	800	01	026	N	V	0.00	500000.00
8009	01	101	01	000	N	V	100500.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00
8011	00	107	02	000	N	V	720.00	0.00
8342	00	117	01	000	N	V	55500.00	0.00
8550	00	101	00	000	N	V	596650.00	596650.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1552987.00	0.00

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

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04/2022								
0028	00	107	00	000	N	V	2496.00	0.00
0216	01	106	01	000	N	V	5000.00	0.00
2406	01	001	01	001	N	V	0.00	844489.00
8009	01	101	01	000	N	V	59000.00	0.00
8009	01	101	03	000	N	V	6000.00	0.00
8011	00	107	01	000	N	V	80.00	0.00
8011	00	107	03	000	N	V	140.00	0.00
8011	00	107	04	000	N	V	20.00	0.00
8342	00	117	01	000	N	V	13500.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	758133.00	0.00
							844489.00	844489.00

33 MOKOKCHUNG FOREST DIVISION**04/2022**

0028	00	107	00	000	N	V	16224.00	0.00
0216	01	106	01	000	N	V	14600.00	0.00
0406	01	800	00	000	N	V	3822270.00	0.00
2406	01	001	02	001	N	V	0.00	4500449.00
2406	02	110	04	026	N	V	0.00	96000.00
8009	01	101	01	000	N	V	211000.00	0.00
8009	01	101	03	000	N	V	32000.00	0.00
8011	00	107	00	000	N	V	1730.00	0.00
8342	00	117	01	000	N	V	80700.00	0.00
8550	00	101	00	000	N	V	96000.00	96000.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	3822270.00
8782	00	103	02	000	N	V	4144195.00	0.00
8782	00	103	04	000	N	V	96000.00	0.00
							8514719.00	8514719.00

35 PHEK FOREST DIVISION

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

36 TUENSANG FOREST DIVISION**04/2022**

8671	00	101	01	000	N	V	0.00	0.00
							0.00	0.00

39 ZUNHEBOTO FOREST DIVISION**04/2022**

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

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

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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			10200.00	0.00
2406	01	001	02	001	N	V			0.00	3456492.00
2406	01	001	02	002	N	V			0.00	124920.00
8009	01	101	01	000	N	V			224400.00	0.00
8009	01	101	03	000	N	V			6700.00	0.00
8011	00	107	00	000	N	V			1510.00	0.00
8342	00	117	01	000	N	V			47700.00	0.00
8550	00	101	00	000	N	V			2886490.00	2886490.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	450000.00
8782	00	103	02	000	N	V			3276800.00	0.00
8782	00	103	04	000	N	V			450000.00	0.00
									6917902.00	6917902.00

44 RESEARCH PLANNING & UTILISATION DIVISION

04/2022

0028	00	107	00	000	N	V			2704.00	0.00
0216	01	106	01	000	N	V			7800.00	0.00
2406	01	001	02	001	N	V			0.00	737177.00
8009	01	101	01	000	N	V			29000.00	0.00
8011	00	107	00	000	N	V			240.00	0.00
8342	00	117	01	000	N	V			26700.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			670613.00	0.00
									737177.00	737177.00

45 CHIEF WILDLIFE WARDEN

04/2022

8671	00	101	01	000	N	V			0.00	0.00
									0.00	0.00

47 NORTHERN TERRITORIAL CIRCLE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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27 PR FOREST TRAINING SCHOOL, DIMAPUR								
05/2022								
0028	00	107	00	000	N	V	11232.00	0.00
0216	01	106	01	000	N	V	31778.00	0.00
2406	01	001	02	001	N	V	0.00	2815502.00
2406	01	001	02	045	N	V	0.00	538214.00
8009	01	101	01	000	N	V	197000.00	0.00
8009	01	101	03	000	N	V	56000.00	0.00
8011	00	107	00	000	N	V	1100.00	0.00
8342	00	117	01	000	N	V	47000.00	0.00
8671	00	101	01	000	N	V	0.00	501786.00
8782	00	103	02	000	N	V	3511392.00	0.00
							3855502.00	3855502.00

28 W.P. DIVISION KOHIMA**05/2022**

0028	00	107	00	000	N	V	5616.00	0.00
0216	01	106	01	000	N	V	14715.00	0.00
2406	01	001	02	001	N	V	0.00	1380000.00
8009	01	101	01	000	N	V	36000.00	0.00
8009	01	101	03	000	N	V	16000.00	0.00
8011	00	107	00	000	N	V	580.00	0.00
8342	00	117	01	000	N	V	51600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1255489.00	0.00
							1380000.00	1380000.00

29 SILVICULTURE DIVISION, KOHIMA**05/2022**

0028	00	107	00	000	N	V	6448.00	0.00
0216	01	106	01	000	N	V	16647.00	0.00
2406	01	001	02	001	N	V	0.00	1728155.00
8009	01	101	01	000	N	V	100500.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00
8011	00	107	00	000	N	V	720.00	0.00

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8342	00	117	01	000	N	V	55500.00	0.00
8550	00	101	00	000	N	V	595877.00	595877.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1544340.00	0.00
							2324032.00	2324032.00

30 PCCF DIVISION KOHIMA**05/2022**

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

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

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

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Classification							Plan/	Voted/	Receipts	Payments
									995230.00	995230.00
32 TERR.CIRCLE DIVISION KOHIMA										
05/2022										
0028	00	107	00	000	N	V		2496.00	0.00	
0216	01	106	01	000	N	V		9985.00	0.00	
2406	01	001	02	001	N	V		0.00	863571.00	
8009	01	101	01	000	N	V		59000.00	0.00	
8009	01	101	03	000	N	V		6000.00	0.00	
8011	00	107	00	000	N	V		260.00	61002.00	
8342	00	117	01	000	N	V		13500.00	0.00	
8658	00	123	01	000	N	V		120.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		833212.00	0.00	
								924573.00	924573.00	
33 MOKOKCHUNG FOREST DIVISION										
05/2022										
0028	00	107	00	000	N	V		16224.00	0.00	
0216	01	106	01	000	N	V		31143.00	0.00	
0406	01	800	00	000	N	V		5106584.00	0.00	
2406	01	001	02	001	N	V		0.00	4447351.00	
2406	02	110	01	026	N	V		0.00	1480000.00	
8009	01	101	01	000	N	V		211000.00	0.00	
8009	01	101	03	000	N	V		32000.00	0.00	
8011	00	107	00	000	N	V		1730.00	0.00	
8342	00	117	01	000	N	V		80700.00	0.00	
8550	00	101	00	000	N	V		799000.00	799000.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	5106584.00	
8782	00	103	02	000	N	V		4074554.00	0.00	
8782	00	103	04	000	N	V		1480000.00	0.00	
								11832935.00	11832935.00	

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

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	88000.00	0.00
8009	01	101	03	000 N	V	8500.00	0.00
8011	00	107	00	000 N	V	940.00	0.00
8342	00	117	01	000 N	V	45100.00	0.00
8550	00	101	00	000 N	V	1284997.00	1284997.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	03	000 N	V	1842056.00	0.00
						3282692.00	3282692.00

40 WLP OFFICER DIMAPUR**05/2022**

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

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

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

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Classification							Plan/	Voted/	Receipts	Payments
									1341308.00	1341308.00
43 PEREN FOREST DIVISION										
05/2022										
0028	00	107	00	000	N	V		12272.00	0.00	
0216	01	106	01	000	N	V		21370.00	0.00	
2406	01	001	02	001	N	V		0.00	3454662.00	
8009	01	101	01	000	N	V		224400.00	0.00	
8009	01	101	03	000	N	V		6700.00	0.00	
8011	00	107	00	000	N	V		1510.00	0.00	
8342	00	117	01	000	N	V		47700.00	0.00	
8550	00	101	00	000	N	V		2344716.00	2344716.00	
8671	00	101	01	000	N	V		10172.00	10172.00	
8782	00	103	02	000	N	V		3140710.00	0.00	
								5809550.00	5809550.00	
44 RESEARCH PLANNING & UTILISATION DIVISION										
05/2022										
0028	00	107	00	000	N	V		2704.00	0.00	
0216	01	106	01	000	N	V		16097.00	0.00	
2406	01	001	02	001	N	V		0.00	737177.00	
8009	01	101	01	000	N	V		24000.00	0.00	
8011	00	107	00	000	N	V		360.00	0.00	
8342	00	117	01	000	N	V		26700.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		667316.00	0.00	
								737177.00	737177.00	
45 CHIEF WILDLIFE WARDEN										
05/2022										
0028	00	107	00	000	N	V		6240.00	0.00	
0216	01	106	01	000	N	V		10701.00	0.00	
2406	01	001	02	001	N	V		0.00	1548344.00	

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

46 WILD LIFE WARDEN**04/2022**

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

05/2022

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

47 NORTHERN TERRITORIAL CIRCLE

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Classification				Plan/	Voted/	Receipts	Payments	
05/2022								
0028	00	107	00	000	N	V	832.00	0.00
0216	01	106	01	000	N	V	4046.00	0.00
2406	01	001	02	001	N	V	0.00	368972.00
8009	01	101	01	000	N	V	10000.00	0.00
8011	00	107	00	000	N	V	160.00	0.00
8342	00	117	01	000	N	V	23100.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	330714.00	0.00
							368972.00	368972.00

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

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

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

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

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

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

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

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

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

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Classification							Plan/	Voted/	Receipts	Payments
8011	00	107	00	000	N	V		2000.00	0.00	
8342	00	117	01	000	N	V		62600.00	0.00	
8671	00	101	01	000	N	V		297000.00	0.00	
8782	00	103	02	000	N	V		4260847.00	0.00	
								5124619.00	5124619.00	
52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION										
05/2022										
0028	00	107	00	000	N	V		2912.00	0.00	
0216	01	106	01	000	N	V		5946.00	0.00	
2406	01	001	02	001	N	V		0.00	778953.00	
8009	01	101	01	000	N	V		33600.00	0.00	
8011	00	107	00	000	N	V		450.00	0.00	
8342	00	117	01	000	N	V		34200.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		701845.00	0.00	
								778953.00	778953.00	
53 DIVISIONAL FOREST OFFICER, LONGLENG										
05/2022										
0028	00	107	00	000	N	V		3328.00	0.00	
2406	01	001	02	001	N	V		0.00	851526.00	
2406	02	110	01	026	N	V		0.00	880000.00	
8009	01	101	01	000	N	V		30000.00	0.00	
8009	01	101	03	000	N	V		3000.00	0.00	
8011	00	107	00	000	N	V		430.00	0.00	
8342	00	117	01	000	N	V		38500.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		776268.00	0.00	
8782	00	103	04	000	N	V		880000.00	0.00	
								1731526.00	1731526.00	
								115919412.00	115919412.00	

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
06/2022								
0028	00	107	00	000	N	V	7941.00	0.00
0216	01	106	01	000	N	V	21578.00	0.00
2406	01	001	02	001	N	V	0.00	1407751.00
2406	01	001	02	002	N	V	0.00	151567.00
8009	01	101	01	000	N	V	98500.00	0.00
8009	01	101	03	000	N	V	28000.00	0.00
8011	00	107	00	000	N	V	550.00	0.00
8342	00	117	01	000	N	V	23500.00	0.00
8671	00	101	01	000	N	V	501786.00	501786.00
8782	00	103	02	000	N	V	1379249.00	0.00
							2061104.00	2061104.00
28 W.P. DIVISION KOHIMA								
06/2022								
0028	00	107	00	000	N	V	6291.00	0.00
0216	01	106	01	000	N	V	14715.00	0.00
2406	01	001	01	001	N	V	0.00	1380000.00
2406	01	001	01	002	N	V	0.00	52830.00
8009	01	101	01	000	N	V	36000.00	0.00
8009	01	101	03	000	N	V	16000.00	0.00
8011	00	107	00	000	N	V	580.00	0.00
8342	00	117	01	000	N	V	51600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1307644.00	0.00
							1432830.00	1432830.00
29 SILVICULTURE DIVISION, KOHIMA								
06/2022								
0028	00	107	00	000	N	V	8848.00	0.00
0216	01	106	01	000	N	V	16647.00	0.00
2406	01	001	01	001	N	V	0.00	1897115.00
8009	01	101	01	000	N	V	100500.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00

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

30 PCCF DIVISION KOHIMA**06/2022**

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

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

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

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

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

0028	00	107	00	000 N	V	3028.00	0.00
0216	01	106	01	000 N	V	9985.00	0.00
2406	01	001	02	001 N	V	0.00	779610.00
2406	01	001	02	002 N	V	0.00	49320.00
8009	01	101	01	000 N	V	65000.00	0.00
8011	00	107	00	000 N	V	220.00	0.00
8342	00	117	01	000 N	V	13500.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	737077.00	0.00
						828930.00	828930.00

33 MOKOKCHUNG FOREST DIVISION**06/2022**

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

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

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

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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			6600.00	0.00
0406	01	800	00	000	N	V			35714.00	0.00
2406	01	001	02	001	N	V			0.00	1762801.00
2406	02	110	01	026	N	V			0.00	96000.00
8009	01	101	01	000	N	V			40500.00	0.00
8009	01	101	03	000	N	V			1500.00	0.00
8011	00	107	00	000	N	V			800.00	0.00
8342	00	117	01	000	N	V			73400.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	35714.00
8782	00	103	02	000	N	V			1633553.00	0.00
8782	00	103	04	000	N	V			96000.00	0.00
									1894515.00	1894515.00
05/2022										
0028	00	107	00	000	N	V			6240.00	0.00
0216	01	106	01	000	N	V			14972.00	0.00
0406	01	800	00	000	N	V			660104.00	0.00
2406	01	001	02	001	N	V			0.00	1694030.00
8009	01	101	01	000	N	V			34000.00	0.00
8009	01	101	03	000	N	V			1500.00	0.00
8011	00	107	00	000	N	V			780.00	0.00
8342	00	117	01	000	N	V			73400.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	660104.00
8782	00	103	02	000	N	V			1563138.00	0.00
									2354134.00	2354134.00
06/2022										
0028	00	107	00	000	N	V			6240.00	0.00
0216	01	106	01	000	N	V			15927.00	0.00
0406	01	800	00	000	N	V			347049.00	0.00
2406	01	001	02	001	N	V			0.00	1694030.00

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

38 DOYANG PLANTATION DIVISION**04/2022**

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

05/2022

0028	00	107	00	000	N	V		2912.00	0.00
0216	01	106	01	000	N	V		2333.00	0.00
2406	01	001	02	001	N	V		0.00	729972.00
8009	01	101	01	000	N	V		7000.00	0.00
8009	01	101	03	000	N	V		1500.00	0.00
8011	00	107	00	000	N	V		310.00	0.00
8342	00	117	01	000	N	V		19600.00	0.00
8550	00	101	00	000	N	V		298744.00	298744.00

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Classification							Plan/	Voted/	Receipts	Payments
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			696317.00	0.00
									1028716.00	1028716.00
06/2022										
0028	00	107	00	000	N	V			2912.00	0.00
0216	01	106	01	000	N	V			2333.00	0.00
2406	01	001	02	001	N	V			0.00	729972.00
2406	01	001	02	002	N	V			0.00	147960.00
8009	01	101	01	000	N	V			7000.00	0.00
8009	01	101	03	000	N	V			1500.00	0.00
8011	00	107	00	000	N	V			310.00	0.00
8342	00	117	01	000	N	V			19600.00	0.00
8550	00	101	00	000	N	V			298744.00	298744.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			844277.00	0.00
									1176676.00	1176676.00
39 ZUNHEBOTO FOREST DIVISION										
06/2022										
0028	00	107	00	000	N	V			10398.00	0.00
0216	01	106	01	000	N	V			5611.00	0.00
2406	01	001	02	001	N	V			0.00	1997695.00
2406	01	001	02	002	N	V			0.00	200700.00
8009	01	101	01	000	N	V			88000.00	0.00
8009	01	101	03	000	N	V			8500.00	0.00
8011	00	107	00	000	N	V			940.00	66977.00
8342	00	117	01	000	N	V			45100.00	0.00
8550	00	101	00	000	N	V			1383892.00	1383892.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2106823.00	0.00
									3649264.00	3649264.00

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

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Classification				Plan/	Voted/	Receipts	Payments	
2406	01	001	02	002	N	V	0.00	374760.00
8009	01	101	01	000	N	V	224400.00	0.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	107	00	000	N	V	1510.00	0.00
8342	00	117	01	000	N	V	47700.00	0.00
8550	00	101	00	000	N	V	2344716.00	2344716.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	02	000	N	V	3148998.00	0.00
8782	00	103	04	000	N	V	374760.00	0.00
							6194760.00	6194760.00

44 RESEARCH PLANNING & UTILISATION DIVISION

06/2022

0028	00	107	00	000	N	V	3154.00	0.00
0216	01	106	01	000	N	V	16097.00	0.00
2406	01	001	02	001	N	V	0.00	737177.00
2406	01	001	02	002	N	V	0.00	31680.00
8009	01	101	01	000	N	V	24000.00	0.00
8011	00	107	00	000	N	V	240.00	0.00
8342	00	117	01	000	N	V	26700.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	698546.00	0.00
							768857.00	768857.00

45 CHIEF WILDLIFE WARDEN

06/2022

0028	00	107	00	000	N	V	5201.00	0.00
0216	01	106	01	000	N	V	7501.00	0.00
2406	01	001	02	001	N	V	0.00	832626.00
2406	01	001	02	002	N	V	0.00	110970.00
8009	01	101	01	000	N	V	11300.00	0.00
8009	01	101	03	000	N	V	3500.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8011	00	107	00	000 N	V	310.00	0.00
8342	00	117	01	000 N	V	26400.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	00	000 N	V	889384.00	0.00
						943596.00	943596.00
46 WILD LIFE WARDEN							
06/2022							
0028	00	107	00	000 N	V	3536.00	0.00
2406	01	001	02	001 N	V	0.00	891160.00
2406	01	001	02	002 N	V	0.00	153180.00
2406	02	110	01	026 N	V	0.00	509000.00
8009	01	101	01	000 N	V	26000.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	00	000 N	V	1936.00	0.00
8342	00	117	01	000 N	V	18100.00	0.00
8671	00	101	01	000 N	V	509000.00	0.00
8782	00	103	02	000 N	V	991768.00	0.00
						1553340.00	1553340.00
47 NORTHERN TERRITORIAL CIRCLE							
06/2022							
0028	00	107	00	000 N	V	2172.00	0.00
0216	01	106	01	000 N	V	4046.00	0.00
0406	01	800	00	000 N	V	420934.00	0.00
2406	01	001	02	001 N	V	0.00	368972.00
2406	01	001	02	002 N	V	0.00	91560.00
8009	01	101	01	000 N	V	10000.00	0.00
8011	00	107	00	000 N	V	160.00	0.00
8342	00	117	01	000 N	V	23100.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	0.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									460532.00	460532.00
48 D.F.O KOHIMA DIVISION, KOHIMA										
06/2022										
0028	00	107	00	000	N	V		16360.00	0.00	
0216	01	106	01	000	N	V		23247.00	0.00	
0406	01	800	00	000	N	V		731345.00	0.00	
2406	01	001	01	001	N	V		0.00	2591856.00	
2406	01	001	01	002	N	V		0.00	338040.00	
2406	01	800	01	026	N	V		0.00	25000.00	
8009	01	101	01	000	N	V		78500.00	0.00	
8009	01	101	03	000	N	V		9500.00	0.00	
8011	00	107	00	000	N	V		1080.00	0.00	
8342	00	117	01	000	N	V		132000.00	0.00	
8658	00	123	01	000	N	V		120.00	0.00	
8671	00	101	01	000	N	V		10025000.00	10000000.00	
8782	00	103	01	000	N	V		0.00	731345.00	
8782	00	103	02	000	N	V		2669089.00	0.00	
								13686241.00	13686241.00	
49 D.F.O DIMAPUR DIVISION, DIMAPUR										
06/2022										
0028	00	107	00	000	N	V		27646.00	0.00	
0216	01	106	01	000	N	V		75010.00	0.00	
0406	01	800	00	000	N	V		7328543.00	0.00	
2406	01	001	02	001	N	V		0.00	6071818.00	
8009	01	101	01	000	N	V		405900.00	0.00	
8009	01	101	03	000	N	V		36000.00	0.00	
8011	00	107	00	000	N	V		2350.00	295830.00	
8342	00	117	01	000	N	V		141200.00	0.00	
8658	00	123	01	000	N	V		120.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	7328543.00	

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

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Classification							Plan/	Voted/	Receipts	Payments
52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION										
06/2022										
0028	00	107	00	000	N	V		2912.00	0.00	
0216	01	106	01	000	N	V		5946.00	0.00	
2406	01	001	02	001	N	V		0.00	778953.00	
2406	01	001	02	002	N	V		0.00	68700.00	
8009	01	101	01	000	N	V		33600.00	0.00	
8011	00	107	00	000	N	V		450.00	0.00	
8342	00	117	01	000	N	V		34200.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		770545.00	0.00	
								847653.00	847653.00	
53 DIVISIONAL FOREST OFFICER, LONGLENG										
06/2022										
0028	00	107	00	000	N	V		4168.00	0.00	
2406	01	001	02	001	N	V		0.00	851526.00	
2406	01	001	02	002	N	V		0.00	142650.00	
8009	01	101	01	000	N	V		30000.00	0.00	
8009	01	101	03	000	N	V		3000.00	0.00	
8011	00	107	00	000	N	V		430.00	0.00	
8342	00	117	01	000	N	V		38500.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		918078.00	0.00	
								994176.00	994176.00	
								284027628.00	284027628.00	