

Classified Abstract of Forest Divisions for the Month of 04/2023

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
04/2023								
0028	00	107	00	000	N	V	6391.00	0.00
0216	01	106	01	000	N	V	17532.00	0.00
2406	01	001	02	001	N	V	0.00	1548430.00
2406	01	001	02	002	N	V	0.00	51090.00
8009	01	101	01	000	N	V	119000.00	0.00
8009	01	101	03	000	N	V	32000.00	0.00
8011	00	105	01	000	N	V	10800.00	0.00
8011	00	107	00	000	N	V	570.00	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	1387627.00	0.00
							1599520.00	1599520.00

28 W.P. DIVISION KOHIMA**04/2023**

0028	00	107	00	000	N	V	6257.00	0.00
0216	01	106	01	000	N	V	15493.00	0.00
2406	01	001	02	001	N	V	0.00	1575144.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	36000.00	0.00
8009	01	101	03	000	N	V	16000.00	0.00
8011	00	105	01	000	N	V	11600.00	0.00
8011	00	107	00	000	N	V	620.00	0.00
8342	00	117	01	000	N	V	63500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1443284.00	0.00
							1592754.00	1592754.00

29 SILVICULTURE DIVISION, KOHIMA**04/2023**

0028	00	107	00	000	N	V	5384.00	0.00
0216	01	106	01	000	N	V	11104.00	0.00
2406	01	001	02	001	N	V	0.00	1504326.00

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8009	01	101	01	000	N	V	90000.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00
8011	00	105	01	000	N	V	9200.00	0.00
8011	00	107	00	000	N	V	560.00	0.00
8342	00	117	01	000	N	V	32100.00	0.00
8550	00	101	00	000	N	V	473856.00	473856.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1351978.00	0.00
							1978182.00	1978182.00

30 PCCF DIVISION KOHIMA**04/2023**

0028	00	107	00	000	N	V	24839.00	0.00
0216	01	106	01	000	N	V	75523.00	0.00
2406	01	001	01	001	N	V	0.00	6846246.00
2406	01	001	01	002	N	V	0.00	160260.00
2406	02	798	01	001	N	V	0.00	1451148.00
8009	01	101	01	000	N	V	413900.00	5902758.00
8009	01	101	03	000	N	V	36000.00	0.00
8011	00	105	01	000	N	V	43200.00	0.00
8011	00	107	00	000	N	V	3830.00	0.00
8342	00	117	01	000	N	V	182900.00	0.00
8658	00	123	01	000	N	V	960.00	0.00
8671	00	101	01	000	N	V	0.00	80000000.00
8782	00	103	02	000	N	V	93579260.00	0.00
							94360412.00	94360412.00

31 SOCIAL FORESTRY DIVISION KOHIMA**04/2023**

0028	00	107	00	000	N	V	4460.00	0.00
0216	01	106	01	000	N	V	9548.00	0.00
2406	01	001	02	001	N	V	0.00	1113616.00
2406	01	001	02	002	N	V	0.00	22890.00

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8009	01	101	01	000 N	V	79000.00	0.00
8009	01	101	03	000 N	V	7000.00	0.00
8011	00	105	01	000 N	V	8000.00	0.00
8011	00	107	00	000 N	V	480.00	0.00
8342	00	117	01	000 N	V	37600.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	990418.00	0.00
						1136506.00	1136506.00

32 TERR.CIRCLE DIVISION KOHIMA**04/2023**

0028	00	107	00	000 N	V	2473.00	0.00
0216	01	106	01	000 N	V	8212.00	0.00
2406	01	001	02	001 N	V	0.00	875686.00
2406	01	001	02	002 N	V	0.00	12330.00
8009	01	101	01	000 N	V	44000.00	0.00
8009	01	101	03	000 N	V	6000.00	0.00
8011	00	105	01	000 N	V	4400.00	0.00
8011	00	107	00	000 N	V	220.00	0.00
8342	00	117	01	000 N	V	19400.00	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	803191.00	0.00
						888016.00	888016.00

33 MOKOKCHUNG FOREST DIVISION**04/2023**

0028	00	107	00	000 N	V	16449.00	0.00
0216	01	106	01	000 N	V	22932.00	0.00
2406	01	001	02	001 N	V	0.00	4527226.00
2406	01	001	02	002 N	V	0.00	86280.00
8009	01	101	01	000 N	V	192000.00	0.00
8009	01	101	03	000 N	V	29000.00	0.00

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8011	00	105	01	000 N	V	29200.00	0.00
8011	00	107	00	000 N	V	1690.00	0.00
8342	00	117	01	000 N	V	85600.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	4185531.00
8782	00	103	02	000 N	V	8422166.00	0.00
						8799037.00	8799037.00

34 MON FOREST DIVISION

04/2023

0028	00	107	00	000 N	V	16848.00	0.00
0216	01	106	01	000 N	V	24749.00	0.00
0406	01	800	00	000 N	V	3491556.00	0.00
2406	01	001	02	001 N	V	0.00	4646152.00
2406	02	798	01	001 N	V	0.00	221852.00
8009	01	101	01	000 N	V	205000.00	0.00
8009	01	101	03	000 N	V	138000.00	0.00
8011	00	105	01	000 N	V	32400.00	0.00
8011	00	107	00	000 N	V	1740.00	0.00
8550	00	101	00	000 N	V	3616139.00	3616139.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	102	01	000 N	V	0.00	3491556.00
8782	00	102	02	000 N	V	4449267.00	0.00
						11975699.00	11975699.00

35 PHEK FOREST DIVISION

04/2023

0028	00	107	00	000 N	V	12781.00	0.00
0216	01	106	01	000 N	V	16096.00	0.00
0406	01	800	00	000 N	V	11305.00	0.00
2406	01	001	02	001 N	V	0.00	3654116.00
2406	01	001	02	002 N	V	0.00	61650.00
8009	01	101	01	000 N	V	166000.00	0.00

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8009	01	101	03	000 N	V	11000.00	0.00
8011	00	105	01	000 N	V	22800.00	0.00
8011	00	107	03	000 N	V	1420.00	0.00
8342	00	117	01	000 N	V	78000.00	0.00
8671	00	101	01	000 N	V	1078901.00	1078901.00
8782	00	103	01	000 N	V	0.00	11305.00
8782	00	103	02	000 N	V	3407669.00	0.00
						4805972.00	4805972.00

36 TUENSANG FOREST DIVISION**04/2023**

2406	01	001	02	001 N	V	0.00	470360.00
8550	00	101	00	000 N	V	265034.00	265034.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	470360.00	0.00
						735394.00	735394.00

37 WOKHA FOREST DIVISION**04/2023**

0028	00	107	00	000 N	V	6656.00	0.00
0216	01	106	01	000 N	V	16145.00	0.00
0406	01	800	00	000 N	V	2779000.00	0.00
2406	01	001	02	001 N	V	0.00	1969474.00
2406	01	001	02	002 N	V	0.00	84510.00
8009	01	101	01	000 N	V	42000.00	0.00
8009	01	101	03	000 N	V	1500.00	0.00
8011	00	105	01	000 N	V	12800.00	0.00
8011	00	107	03	000 N	V	860.00	0.00
8342	00	117	01	000 N	V	83700.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	2779000.00
8782	00	103	02	000 N	V	1890323.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									4832984.00	4832984.00
38 DOYANG PLANTATION DIVISION										
04/2023										
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	784998.00	
2406	01	001	02	002	N	V		0.00	36990.00	
8009	01	101	01	000	N	V		6000.00	0.00	
8009	01	101	03	000	N	V		1000.00	0.00	
8011	00	105	01	000	N	V		5600.00	0.00	
8011	00	107	03	000	N	V		340.00	0.00	
8342	00	117	01	000	N	V		25100.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		778703.00	0.00	
								821988.00	821988.00	
39 ZUNHEBOTO FOREST DIVISION										
04/2023										
0028	00	107	00	000	N	V		8042.00	0.00	
0216	01	106	01	000	N	V		7108.00	0.00	
2406	01	001	02	001	N	V		0.00	2649286.00	
2406	01	001	02	002	N	V		0.00	66900.00	
8009	01	101	01	000	N	V		84000.00	0.00	
8009	01	101	03	000	N	V		8500.00	0.00	
8011	00	105	01	000	N	V		13600.00	0.00	
8011	00	107	00	000	N	V		900.00	0.00	
8342	00	117	01	000	N	V		55900.00	0.00	
8550	00	101	00	000	N	V		1245565.00	1245565.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		2538136.00	0.00	
								3961751.00	3961751.00	
40 WLP OFFICER DIMAPUR										

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Classification							Plan/	Voted/	Receipts	Payments
04/2023										
8671	00	101	01	000	N	V		0.00		0.00
								0.00		0.00
41 UTL OFFICER DIVISION DIMAPUR										
04/2023										
0008	00	901	00	000	N	V		7550638.00		0.00
0028	00	107	00	000	N	V		6390.00		0.00
0216	01	106	01	000	N	V		18830.00		0.00
0406	01	800	00	000	N	V		1166508.00		0.00
2406	01	001	02	001	N	V		0.00		1576076.00
2406	01	001	02	002	N	V		0.00		10560.00
8009	01	101	01	000	N	V		63500.00		0.00
8009	01	101	03	000	N	V		31000.00		0.00
8011	00	105	01	000	N	V		12000.00		0.00
8011	00	107	00	000	N	V		530.00		0.00
8342	00	117	01	000	N	V		38800.00		0.00
8443	00	108	00	000	N	V		0.00		7550638.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	01	000	N	V		0.00		1166508.00
8782	00	103	02	000	N	V		1415586.00		0.00
								10303782.00		10303782.00
43 PEREN FOREST DIVISION										
04/2023										
0028	00	107	00	000	N	V		14310.00		0.00
0216	01	106	01	000	N	V		13377.00		0.00
0406	01	800	00	000	N	V		695852.00		0.00
2406	01	001	02	001	N	V		0.00		3754582.00
2406	01	001	02	002	N	V		0.00		124920.00
8009	01	101	01	000	N	V		194200.00		0.00
8009	01	101	03	000	N	V		6700.00		0.00
8011	00	105	01	000	N	V		23800.00		0.00
8011	00	107	00	000	N	V		1560.00		0.00

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Classification							Plan/	Voted/	Receipts	Payments
8342	00	117	01	000	N	V		73800.00	0.00	
8550	00	101	00	000	N	V		2641076.00	2641076.00	
8671	00	101	01	000	N	V		10172.00	10172.00	
8782	00	103	01	000	N	V		0.00	695852.00	
8782	00	103	02	000	N	V		3551755.00	0.00	
								7226602.00	7226602.00	
44 RESEARCH PLANNING & UTILISATION DIVISION										
04/2023										
8671	00	101	01	000	N	V		0.00	0.00	
								0.00	0.00	
45 CHIEF WILDLIFE WARDEN										
04/2023										
0406	01	800	00	000	N	V		47743.00	0.00	
2406	02	110	01	026	N	V		0.00	47743.00	
8671	00	101	01	000	N	V		0.00	0.00	
								47743.00	47743.00	
46 WILD LIFE WARDEN										
04/2023										
8671	00	101	01	000	N	V		0.00	0.00	
								0.00	0.00	
47 NORTHERN TERRITORIAL CIRCLE										
04/2023										
0028	00	107	00	000	N	V		1132.00	0.00	
0216	01	106	01	000	N	V		4046.00	0.00	
8009	01	101	01	000	N	V		10000.00	0.00	
8011	00	107	00	000	N	V		1760.00	0.00	
8342	00	117	01	000	N	V		25000.00	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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8782	00	103	01	000 N	V	0.00	418702.00
8782	00	103	02	000 N	V	376644.00	0.00
						418702.00	418702.00

48 D.F.O KOHIMA DIVISION, KOHIMA**04/2023**

0028	00	107	00	000 N	V	12670.00	0.00
0216	01	106	01	000 N	V	23464.00	0.00
0406	01	800	00	000 N	V	1455508.00	0.00
2406	01	001	02	001 N	V	0.00	2950702.00
2406	01	001	02	002 N	V	0.00	84510.00
8009	01	101	01	000 N	V	96200.00	0.00
8009	01	101	03	000 N	V	9500.00	0.00
8011	00	105	01	000 N	V	22000.00	0.00
8011	00	107	00	000 N	V	1160.00	0.00
8342	00	117	01	000 N	V	148700.00	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	1455508.00
8782	00	103	02	000 N	V	2721398.00	0.00
						4490720.00	4490720.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR**04/2023**

0028	00	107	00	000 N	V	22874.00	0.00
0216	01	106	01	000 N	V	69620.00	0.00
0406	01	800	00	000 N	V	1206460.00	0.00
2406	01	001	02	001 N	V	0.00	6100224.00
8009	01	101	01	000 N	V	405300.00	0.00
8009	01	101	03	000 N	V	41000.00	0.00
8011	00	105	01	000 N	V	41200.00	0.00
8011	00	107	00	000 N	V	2170.00	0.00
8342	00	117	01	000 N	V	142500.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	1206460.00
8782	00	103	02	000	N	V			5375440.00	0.00
									7306684.00	7306684.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND**04/2023**

2406	02	111	01	019	N	V			0.00	800000.00
8671	00	101	01	000	N	V			0.00	8000000.00
8782	00	103	04	000	N	V			8800000.00	0.00
									8800000.00	8800000.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK**04/2023**

0028	00	107	00	000	N	V			21252.00	0.00
0216	01	106	01	000	N	V			28824.00	0.00
2406	01	001	02	001	N	V			0.00	5354208.00
2406	01	001	02	002	N	V			0.00	44010.00
8009	01	101	01	000	N	V			482500.00	0.00
8009	01	101	03	000	N	V			21000.00	0.00
8011	00	105	01	000	N	V			39600.00	0.00
8011	00	107	00	000	N	V			2060.00	0.00
8342	00	117	01	000	N	V			72200.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			4730782.00	0.00
									5398218.00	5398218.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION**04/2023**

0028	00	107	00	000	N	V			3906.00	0.00
0216	01	106	01	000	N	V			5946.00	0.00
2406	01	001	02	001	N	V			0.00	925936.00

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2406	01	001	02	002	N	V			0.00	24660.00
8009	01	101	01	000	N	V			37700.00	0.00
8011	00	105	01	000	N	V			6800.00	0.00
8011	00	107	00	000	N	V			480.00	0.00
8342	00	117	01	000	N	V			43800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			851964.00	0.00
									950596.00	950596.00
53 DIVISIONAL FOREST OFFICER, LONGLENG										
04/2023										
0028	00	107	00	000	N	V			4160.00	0.00
2406	01	001	02	001	N	V			0.00	1173930.00
8009	01	101	01	000	N	V			38500.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	105	01	000	N	V			8000.00	0.00
8011	00	107	00	000	N	V			590.00	0.00
8342	00	117	01	000	N	V			43800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1075880.00	0.00
									1173930.00	1173930.00
									183605192.00	183605192.00

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27 PR FOREST TRAINING SCHOOL, DIMAPUR								
05/2023								
0028	00	107	00	000	N	V	6391.00	0.00
0216	01	106	01	000	N	V	17532.00	0.00
2406	01	001	02	001	N	V	0.00	1547630.00
2406	01	001	02	002	N	V	0.00	51090.00
2406	01	001	02	045	N	V	0.00	351973.00
8009	01	101	01	000	N	V	113000.00	0.00
8009	01	101	03	000	N	V	32000.00	0.00
8011	00	105	01	000	N	V	10800.00	0.00
8011	00	107	00	000	N	V	570.00	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	1744800.00	0.00
							1950693.00	1950693.00
28 W.P. DIVISION KOHIMA								
05/2023								
0028	00	107	00	000	N	V	6257.00	0.00
0216	01	106	01	000	N	V	15493.00	0.00
2406	01	001	02	001	N	V	0.00	1575144.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	46000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	105	01	000	N	V	11600.00	0.00
8011	00	107	00	000	N	V	620.00	0.00
8342	00	117	01	000	N	V	63500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1424284.00	0.00
							1592754.00	1592754.00
29 SILVICULTURE DIVISION, KOHIMA								
05/2023								
0028	00	107	00	000	N	V	5309.00	0.00
0216	01	106	01	000	N	V	11104.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	1499046.00
8009	01	101	01	000	N	V			90000.00	0.00
8009	01	101	03	000	N	V			4000.00	0.00
8011	00	105	01	000	N	V			9200.00	0.00
8011	00	107	00	000	N	V			560.00	0.00
8342	00	117	01	000	N	V			32100.00	0.00
8550	00	101	00	000	N	V			468651.00	468651.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1346773.00	0.00
									1967697.00	1967697.00
30 PCCF DIVISION KOHIMA										
05/2023										
0028	00	107	00	000	N	V			21303.00	0.00
0216	01	106	01	000	N	V			77078.00	0.00
2406	01	001	01	001	N	V			0.00	6266180.00
2406	01	001	01	002	N	V			0.00	160260.00
2406	02	110	01	026	N	V			0.00	4032000.00
2406	02	110	02	026	N	V			0.00	1309000.00
2406	02	798	01	001	N	V			0.00	1451148.00
4406	01	070	01	013	N	V			0.00	80000000.00
4406	01	101	01	026	N	V			0.00	80000000.00
8009	01	101	01	000	N	V			331900.00	952306.00
8009	01	101	03	000	N	V			36000.00	0.00
8009	01	104	00	000	N	V			102000.00	0.00
8011	00	105	01	000	N	V			36400.00	0.00
8011	00	107	00	000	N	V			2530.00	0.00
8342	00	117	01	000	N	V			179800.00	0.00
8658	00	123	01	000	N	V			960.00	0.00
8671	00	101	01	000	N	V			80000000.00	0.00
8782	00	103	02	000	N	V			93382923.00	0.00
									174170894.00	174170894.00

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Classification				Plan/	Voted/	Receipts	Payments	
31 SOCIAL FORESTRY DIVISION KOHIMA								
05/2023								
0028	00	107	00	000	N	V	4460.00	0.00
0216	01	106	01	000	N	V	9548.00	0.00
2406	01	001	02	001	N	V	0.00	1113616.00
2406	01	001	02	002	N	V	0.00	22890.00
8009	01	101	01	000	N	V	79000.00	0.00
8009	01	101	03	000	N	V	7000.00	0.00
8011	00	105	01	000	N	V	8000.00	0.00
8011	00	107	00	000	N	V	480.00	0.00
8342	00	117	01	000	N	V	37600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	990418.00	0.00
							1136506.00	1136506.00

32 TERR.CIRCLE DIVISION KOHIMA**05/2023**

0028	00	107	00	000	N	V	2265.00	0.00
0216	01	106	01	000	N	V	6439.00	0.00
2406	01	001	02	001	N	V	0.00	917333.00
2406	01	001	02	002	N	V	0.00	12330.00
8009	01	101	01	000	N	V	44000.00	0.00
8009	01	101	03	000	N	V	6000.00	0.00
8011	00	105	01	000	N	V	4000.00	0.00
8011	00	107	00	000	N	V	180.00	0.00
8342	00	117	01	000	N	V	19400.00	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	847259.00	0.00
							929663.00	929663.00

33 MOKOKCHUNG FOREST DIVISION**05/2023**

0028	00	107	00	000	N	V	16449.00	0.00
0216	01	106	01	000	N	V	22932.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	4527226.00
2406	01	001	02	002	N	V			0.00	86280.00
8009	01	101	01	000	N	V			201000.00	0.00
8009	01	101	03	000	N	V			29000.00	0.00
8011	00	105	01	000	N	V			29200.00	0.00
8011	00	107	00	000	N	V			1690.00	0.00
8342	00	117	01	000	N	V			85600.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			4227635.00	0.00
									4613506.00	4613506.00

35 PHEK FOREST DIVISION

05/2023

0028	00	107	00	000	N	V			12931.00	0.00
0216	01	106	01	000	N	V			17652.00	0.00
0406	01	800	00	000	N	V			2700000.00	0.00
2406	01	001	02	001	N	V			0.00	3623950.00
2406	01	001	02	002	N	V			0.00	72210.00
2406	01	001	02	003	N	V			0.00	30000.00
8009	01	101	01	000	N	V			166000.00	0.00
8009	01	101	03	000	N	V			11000.00	0.00
8011	00	105	01	000	N	V			22800.00	0.00
8011	00	107	00	000	N	V			1420.00	0.00
8342	00	117	01	000	N	V			78000.00	0.00
8671	00	101	01	000	N	V			1078901.00	1078901.00
8782	00	103	01	000	N	V			0.00	2700000.00
8782	00	103	02	000	N	V			3416357.00	0.00
									7505061.00	7505061.00

36 TUENSANG FOREST DIVISION

05/2023

0028	00	107	00	000	N	V			15888.00	0.00
0216	01	106	01	000	N	V			29746.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	3337206.00
2406	01	001	02	002	N	V			0.00	147900.00
2406	02	798	01	001	N	V			0.00	494436.00
8009	01	101	01	000	N	V			158000.00	0.00
8009	01	101	03	000	N	V			22400.00	0.00
8011	00	105	01	000	N	V			26400.00	0.00
8011	00	107	00	000	N	V			1680.00	0.00
8342	00	117	01	000	N	V			106200.00	0.00
8550	00	101	00	000	N	V			1955286.00	1955286.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			3619228.00	0.00
									5934828.00	5934828.00

38 DOYANG PLANTATION DIVISION**05/2023**

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	784998.00
2406	01	001	02	002	N	V			0.00	36990.00
8009	01	101	01	000	N	V			6000.00	0.00
8009	01	101	03	000	N	V			1000.00	0.00
8011	00	105	01	000	N	V			5600.00	0.00
8011	00	107	00	000	N	V			340.00	0.00
8342	00	117	01	000	N	V			25100.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			778703.00	0.00
									821988.00	821988.00

39 ZUNHEBOTO FOREST DIVISION**05/2023**

0028	00	107	00	000	N	V			7834.00	0.00
0216	01	106	01	000	N	V			7108.00	0.00
2406	01	001	02	001	N	V			0.00	1965926.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	66900.00
8009	01	101	01	000	N	V			84000.00	0.00
8009	01	101	03	000	N	V			8500.00	0.00
8011	00	105	01	000	N	V			13200.00	0.00
8011	00	107	00	000	N	V			820.00	0.00
8342	00	117	01	000	N	V			49500.00	0.00
8550	00	101	00	000	N	V			1184109.00	1184109.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1861864.00	0.00
									3216935.00	3216935.00

40 WLP OFFICER DIMAPUR**05/2023**

0028	00	107	00	000	N	V			21204.00	0.00
0216	01	106	01	000	N	V			48300.00	0.00
0406	01	800	00	000	N	V			30250.00	0.00
2406	01	001	02	001	N	V			0.00	5697902.00
2406	01	001	02	002	N	V			0.00	56340.00
8009	01	101	01	000	N	V			363000.00	0.00
8009	01	101	03	000	N	V			98000.00	0.00
8011	00	105	01	000	N	V			38800.00	0.00
8011	00	107	00	000	N	V			1940.00	0.00
8342	00	117	01	000	N	V			86100.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	30250.00
8782	00	103	02	000	N	V			5096898.00	0.00
									5784492.00	5784492.00

41 UTL OFFICER DIVISION DIMAPUR**05/2023**

0028	00	107	00	000	N	V			6390.00	0.00
0216	01	106	01	000	N	V			18830.00	0.00
2406	01	001	02	001	N	V			0.00	1591926.00

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Classification				Plan/	Voted/	Receipts	Payments	
2406	01	001	02	002	N	V	0.00	10560.00
8009	01	101	01	000	N	V	54500.00	0.00
8009	01	101	03	000	N	V	42200.00	0.00
8011	00	105	01	000	N	V	12000.00	0.00
8011	00	107	00	000	N	V	530.00	0.00
8342	00	117	01	000	N	V	39200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1428836.00	0.00
							1602486.00	1602486.00

43 PEREN FOREST DIVISION

05/2023

0028	00	107	00	000	N	V	14310.00	0.00
0216	01	106	01	000	N	V	13377.00	0.00
2406	01	001	02	001	N	V	0.00	3754582.00
2406	01	001	02	002	N	V	0.00	124920.00
8009	01	101	01	000	N	V	196400.00	0.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	105	01	000	N	V	23800.00	0.00
8011	00	107	00	000	N	V	1560.00	0.00
8342	00	117	01	000	N	V	73800.00	0.00
8550	00	101	00	000	N	V	2638876.00	2638876.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	02	000	N	V	3549555.00	0.00
							6528550.00	6528550.00

44 RESEARCH PLANNING & UTILISATION DIVISION

05/2023

0028	00	107	00	000	N	V	5292.00	0.00
0216	01	106	01	000	N	V	29084.00	0.00
2406	01	001	02	001	N	V	0.00	1680072.00
2406	01	001	02	002	N	V	0.00	21120.00
8009	01	101	01	000	N	V	40000.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8011	00	105	01	000 N	V	9600.00	0.00
8011	00	107	00	000 N	V	440.00	0.00
8342	00	117	01	000 N	V	67200.00	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	1549336.00	0.00
						1701192.00	1701192.00

45 CHIEF WILDLIFE WARDEN**05/2023**

0028	00	107	00	000 N	V	7766.00	0.00
0216	01	106	01	000 N	V	15002.00	0.00
2406	01	001	02	001 N	V	0.00	1743253.00
2406	01	001	02	002 N	V	0.00	73980.00
8009	01	101	01	000 N	V	26600.00	0.00
8009	01	101	03	000 N	V	7000.00	0.00
8011	00	105	01	000 N	V	12800.00	0.00
8011	00	107	00	000 N	V	580.00	0.00
8342	00	117	01	000 N	V	51200.00	0.00
8671	00	101	01	000 N	V	0.00	5341000.00
8782	00	103	02	000 N	V	1696285.00	0.00
8782	00	103	04	000 N	V	5341000.00	0.00
						7158233.00	7158233.00

46 WILD LIFE WARDEN**05/2023**

0028	00	107	00	000 N	V	10226.00	0.00
0216	01	106	01	000 N	V	2334.00	0.00
2406	01	001	02	001 N	V	0.00	2385906.00
2406	01	001	02	002 N	V	0.00	102120.00
8009	01	101	01	000 N	V	67000.00	0.00
8009	01	101	03	000 N	V	7500.00	0.00
8011	00	105	01	000 N	V	16800.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8011	00	107	00	000	N	V	970.00	0.00
8342	00	117	01	000	N	V	59400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2323796.00	0.00
							2488026.00	2488026.00

47 NORTHERN TERRITORIAL CIRCLE

05/2023

0028	00	107	00	000	N	V	1132.00	0.00
0216	01	106	01	000	N	V	4046.00	0.00
2406	01	001	02	001	N	V	0.00	397582.00
2406	01	001	02	002	N	V	0.00	21120.00
8009	01	101	01	000	N	V	10000.00	0.00
8011	00	105	01	000	N	V	1600.00	0.00
8011	00	107	00	000	N	V	160.00	0.00
8342	00	117	01	000	N	V	25000.00	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	376644.00	0.00
							418702.00	418702.00

48 D.F.O KOHIMA DIVISION, KOHIMA

05/2023

0028	00	107	00	000	N	V	12670.00	0.00
0216	01	106	01	000	N	V	22184.00	0.00
0406	01	800	00	000	N	V	797042.00	0.00
2406	01	001	02	001	N	V	0.00	2719876.00
2406	01	001	02	002	N	V	0.00	84510.00
2406	02	798	01	001	N	V	0.00	260626.00
8009	01	101	01	000	N	V	86200.00	0.00
8009	01	101	03	000	N	V	9500.00	0.00
8011	00	105	01	000	N	V	22000.00	0.00
8011	00	107	00	000	N	V	1160.00	0.00

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8342	00	117	01	000 N	V	148700.00	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	797042.00
8782	00	103	02	000 N	V	2762478.00	0.00
						3862054.00	3862054.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR**05/2023**

0028	00	107	00	000 N	V	22874.00	0.00
0216	01	106	01	000 N	V	69620.00	0.00
0406	01	800	00	000 N	V	4206693.00	0.00
2406	01	001	02	001 N	V	0.00	5740558.00
2406	01	001	02	002 N	V	0.00	98610.00
2406	02	110	01	026 N	V	0.00	650000.00
2406	02	798	01	001 N	V	0.00	250138.00
8009	01	101	01	000 N	V	405300.00	0.00
8009	01	101	03	000 N	V	41000.00	0.00
8011	00	105	01	000 N	V	41200.00	0.00
8011	00	107	00	000 N	V	2210.00	0.00
8342	00	117	01	000 N	V	141000.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	0.00	650000.00
8782	00	103	01	000 N	V	0.00	4206693.00
8782	00	103	02	000 N	V	5365982.00	0.00
8782	00	103	04	000 N	V	1300000.00	0.00
						11595999.00	11595999.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND**05/2023**

0028	00	107	00	000 N	V	24854.00	0.00
0216	01	106	01	000 N	V	48644.00	0.00
2406	01	001	02	001 N	V	0.00	5163372.00

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2406	01	001	02	002	N	V			0.00	306360.00
2406	02	111	01	019	N	V			0.00	1320235.00
8009	01	101	01	000	N	V			176200.00	0.00
8009	01	101	03	000	N	V			97600.00	0.00
8011	00	105	01	000	N	V			39200.00	0.00
8011	00	107	00	000	N	V			1900.00	0.00
8342	00	117	01	000	N	V			118800.00	0.00
8671	00	101	01	000	N	V			8000000.00	6679765.00
8782	00	103	02	000	N	V			4962534.00	0.00
									13469732.00	13469732.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK**05/2023**

0028	00	107	00	000	N	V			21092.00	0.00
0216	01	106	01	000	N	V			29828.00	0.00
2406	01	001	02	001	N	V			0.00	5354208.00
2406	01	001	02	002	N	V			0.00	33450.00
8009	01	101	01	000	N	V			482500.00	0.00
8009	01	101	03	000	N	V			21000.00	0.00
8011	00	105	01	000	N	V			39600.00	0.00
8011	00	107	00	000	N	V			2060.00	0.00
8342	00	117	01	000	N	V			72200.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			4719378.00	0.00
									5387658.00	5387658.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION**05/2023**

0028	00	107	00	000	N	V			3906.00	0.00
0216	01	106	01	000	N	V			5946.00	0.00
2406	01	001	02	001	N	V			0.00	925936.00
2406	01	001	02	002	N	V			0.00	24660.00
8009	01	101	01	000	N	V			34100.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8011	00	105	01	000	N	V		6800.00	0.00	
8011	00	107	00	000	N	V		480.00	0.00	
8342	00	117	01	000	N	V		43800.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		855564.00	0.00	
								950596.00	950596.00	
53 DIVISIONAL FOREST OFFICER, LONGLENG										
05/2023										
0028	00	107	00	000	N	V		4720.00	0.00	
2406	01	001	02	001	N	V		0.00	2287281.00	
2406	01	001	02	002	N	V		0.00	95100.00	
8009	01	101	01	000	N	V		38500.00	0.00	
8009	01	101	03	000	N	V		3000.00	0.00	
8011	00	105	01	000	N	V		8000.00	0.00	
8011	00	107	00	000	N	V		590.00	0.00	
8342	00	117	01	000	N	V		43800.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		2283771.00	0.00	
								2382381.00	2382381.00	
								267170626.00	267170626.00	

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
06/2023								
0028	00	107	00	000	N	V	6391.00	0.00
0216	01	106	01	000	N	V	17532.00	0.00
2406	01	001	02	001	N	V	0.00	1547630.00
2406	01	001	02	002	N	V	0.00	51090.00
8009	01	101	01	000	N	V	113000.00	0.00
8009	01	101	03	000	N	V	32000.00	0.00
8011	00	105	01	000	N	V	10800.00	0.00
8011	00	107	00	000	N	V	570.00	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	1392827.00	0.00
							1598720.00	1598720.00
28 W.P. DIVISION KOHIMA								
06/2023								
0028	00	107	00	000	N	V	6673.00	0.00
0216	01	106	01	000	N	V	15493.00	0.00
2406	01	001	02	001	N	V	0.00	1744230.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	46000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	105	01	000	N	V	12400.00	0.00
8011	00	107	00	000	N	V	700.00	0.00
8342	00	117	01	000	N	V	79300.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1576274.00	0.00
							1761840.00	1761840.00
29 SILVICULTURE DIVISION, KOHIMA								
06/2023								
0028	00	107	00	000	N	V	5309.00	0.00
0216	01	106	01	000	N	V	11104.00	0.00
2406	01	001	02	001	N	V	0.00	1499046.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	90000.00	0.00
8009	01	101	03	000 N	V	4000.00	0.00
8011	00	105	01	000 N	V	9200.00	0.00
8011	00	107	00	000 N	V	560.00	0.00
8342	00	117	01	000 N	V	32100.00	0.00
8550	00	101	00	000 N	V	468651.00	468651.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1346773.00	0.00
						1967697.00	1967697.00

30 PCCF DIVISION KOHIMA

06/2023

0028	00	107	00	000 N	V	21303.00	0.00
0216	01	106	01	000 N	V	73308.00	0.00
2406	01	001	01	001 N	V	0.00	10615709.00
2406	01	001	01	002 N	V	0.00	160260.00
2406	02	798	01	001 N	V	0.00	1451148.00
8009	01	101	01	000 N	V	206900.00	2231958.00
8009	01	101	03	000 N	V	36000.00	0.00
8009	01	104	00	000 N	V	227000.00	0.00
8011	00	105	01	000 N	V	36400.00	0.00
8011	00	107	00	000 N	V	2530.00	0.00
8342	00	117	01	000 N	V	179800.00	0.00
8658	00	123	01	000 N	V	960.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	24354874.00	0.00
8782	00	103	04	000 N	V	0.00	10680000.00
						25139075.00	25139075.00

31 SOCIAL FORESTRY DIVISION KOHIMA

06/2023

0028	00	107	00	000 N	V	4460.00	0.00
0216	01	106	01	000 N	V	9548.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	1113616.00
2406	01	001	02	002	N	V			0.00	22890.00
8009	01	101	01	000	N	V			79000.00	0.00
8009	01	101	03	000	N	V			7000.00	0.00
8011	00	105	01	000	N	V			8000.00	0.00
8011	00	107	00	000	N	V			480.00	0.00
8342	00	117	01	000	N	V			37600.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			990418.00	0.00
									1136506.00	1136506.00

32 TERR.CIRCLE DIVISION KOHIMA

06/2023

0028	00	107	00	000	N	V			2057.00	0.00
0216	01	106	01	000	N	V			6439.00	0.00
2406	01	001	02	001	N	V			0.00	707646.00
2406	01	001	02	002	N	V			0.00	12330.00
8009	01	101	01	000	N	V			44000.00	0.00
8009	01	101	03	000	N	V			6000.00	0.00
8011	00	105	01	000	N	V			3600.00	0.00
8011	00	107	00	000	N	V			160.00	0.00
8342	00	117	01	000	N	V			19400.00	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			638200.00	0.00
									719976.00	719976.00

33 MOKOKCHUNG FOREST DIVISION

06/2023

0028	00	107	00	000	N	V			16449.00	0.00
0216	01	106	01	000	N	V			22932.00	0.00
0406	01	800	00	000	N	V			1474725.00	0.00
2406	01	001	02	001	N	V			0.00	4536132.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V		0.00	86280.00	
8009	01	101	01	000	N	V		201000.00	0.00	
8009	01	101	03	000	N	V		29000.00	0.00	
8011	00	105	01	000	N	V		29200.00	0.00	
8011	00	107	00	000	N	V		1690.00	0.00	
8342	00	117	01	000	N	V		85600.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	1474725.00	
8782	00	103	02	000	N	V		4236541.00	0.00	
								6097137.00	6097137.00	

34 MON FOREST DIVISION**05/2023**

0028	00	107	00	000	N	V		19398.00	0.00
0216	01	106	01	000	N	V		24749.00	0.00
0406	01	800	00	000	N	V		4289272.00	0.00
2406	01	001	02	001	N	V		0.00	4646152.00
2406	01	001	02	002	N	V		0.00	190140.00
2406	02	798	01	001	N	V		0.00	221852.00
8009	01	101	01	000	N	V		190000.00	0.00
8009	01	101	02	000	N	V		15000.00	0.00
8011	00	105	01	000	N	V		32400.00	0.00
8011	00	107	00	000	N	V		1740.00	0.00
8342	00	117	01	000	N	V		138000.00	0.00
8550	00	101	00	000	N	V		3768959.00	3768959.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	4289272.00
8782	00	103	02	000	N	V		4636857.00	0.00
								13116375.00	13116375.00

06/2023

0028	00	107	00	000	N	V		18123.00	0.00
0216	01	106	01	000	N	V		24749.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
0406	01	800	00	000	N	V	1571960.00	0.00
2406	01	001	02	001	N	V	0.00	4646152.00
2406	01	001	02	002	N	V	0.00	95070.00
2406	02	798	01	001	N	V	0.00	221852.00
8009	01	101	01	000	N	V	190000.00	0.00
8009	01	101	03	000	N	V	15000.00	0.00
8011	00	105	01	000	N	V	32400.00	0.00
8011	00	107	00	000	N	V	1740.00	0.00
8342	00	117	01	000	N	V	138000.00	0.00
8550	00	101	00	000	N	V	3692549.00	3692549.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	1571960.00
8782	00	103	02	000	N	V	4543062.00	0.00
							10227583.00	10227583.00

35 PHEK FOREST DIVISION**06/2023**

0028	00	107	00	000	N	V	12856.00	0.00
0216	01	106	01	000	N	V	17652.00	0.00
2406	01	001	02	001	N	V	0.00	3623950.00
2406	01	001	02	002	N	V	0.00	66930.00
2406	04	101	02	026	N	V	0.00	699000.00
8009	01	101	01	000	N	V	162000.00	0.00
8009	01	101	03	000	N	V	11000.00	0.00
8011	00	105	01	000	N	V	22800.00	0.00
8011	00	107	00	000	N	V	1420.00	0.00
8342	00	117	01	000	N	V	78000.00	0.00
8671	00	101	01	000	N	V	1078901.00	1078901.00
8782	00	103	02	000	N	V	3385152.00	0.00
8782	00	103	04	000	N	V	699000.00	0.00
							5468781.00	5468781.00

36 TUENSANG FOREST DIVISION

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Classification				Plan/	Voted/	Receipts	Payments	
06/2023								
0028	00	107	00	000	N	V	7736.00	0.00
0216	01	106	01	000	N	V	13100.00	0.00
2406	01	001	02	001	N	V	0.00	1887920.00
2406	01	001	02	002	N	V	0.00	73950.00
8009	01	101	01	000	N	V	64700.00	0.00
8009	01	101	03	000	N	V	11200.00	0.00
8011	00	105	01	000	N	V	12800.00	0.00
8011	00	107	00	000	N	V	820.00	0.00
8342	00	117	01	000	N	V	53100.00	0.00
8550	00	101	00	000	N	V	977643.00	977643.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1798414.00	0.00
							2939513.00	2939513.00
37 WOKHA FOREST DIVISION								
05/2023								
0028	00	107	00	000	N	V	6656.00	0.00
0216	01	106	01	000	N	V	16145.00	0.00
0406	01	800	00	000	N	V	3056773.00	0.00
2406	01	001	02	001	N	V	0.00	1969474.00
2406	01	001	02	002	N	V	0.00	84510.00
8009	01	101	01	000	N	V	42000.00	0.00
8009	01	101	03	000	N	V	1500.00	0.00
8011	00	105	01	000	N	V	12800.00	0.00
8011	00	107	00	000	N	V	860.00	0.00
8342	00	117	01	000	N	V	83700.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	3056773.00
8782	00	103	02	000	N	V	1890323.00	0.00
							5110757.00	5110757.00
06/2023								
0028	00	107	00	000	N	V	6656.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			16145.00	0.00
0406	01	800	00	000	N	V			4017006.00	0.00
2406	01	001	02	001	N	V			0.00	1969474.00
8009	01	101	01	000	N	V			42000.00	0.00
8009	01	101	03	000	N	V			1500.00	0.00
8011	00	105	01	000	N	V			12800.00	0.00
8011	00	107	00	000	N	V			860.00	0.00
8342	00	117	01	000	N	V			86500.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	4017006.00
8782	00	103	02	000	N	V			1803013.00	0.00
									5986480.00	5986480.00

38 DOYANG PLANTATION DIVISION**06/2023**

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	784998.00
2406	01	001	02	002	N	V			0.00	36990.00
8009	01	101	01	000	N	V			6000.00	0.00
8009	01	101	03	000	N	V			1000.00	0.00
8011	00	105	01	000	N	V			5600.00	0.00
8011	00	107	00	000	N	V			340.00	0.00
8342	00	117	01	000	N	V			25100.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			778703.00	0.00
									821988.00	821988.00

39 ZUNHEBOTO FOREST DIVISION**06/2023**

0028	00	107	00	000	N	V			7834.00	0.00
0216	01	106	01	000	N	V			7108.00	0.00
2406	01	001	02	001	N	V			0.00	1965926.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	66900.00
8009	01	101	01	000	N	V			84000.00	0.00
8009	01	101	03	000	N	V			8500.00	0.00
8011	00	105	01	000	N	V			13200.00	0.00
8011	00	107	00	000	N	V			820.00	0.00
8342	00	117	01	000	N	V			49500.00	0.00
8550	00	101	00	000	N	V			1184109.00	1184109.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1861864.00	0.00
									3216935.00	3216935.00

40 WLP OFFICER DIMAPUR**06/2023**

0028	00	107	00	000	N	V			10602.00	0.00
0216	01	106	01	000	N	V			24150.00	0.00
2406	01	001	02	001	N	V			0.00	2857071.00
2406	01	001	02	002	N	V			0.00	28170.00
2406	02	110	01	026	N	V			0.00	2796550.00
2406	02	110	02	026	N	V			0.00	1109000.00
2406	04	101	02	026	N	V			0.00	150000.00
8009	01	101	01	000	N	V			181500.00	0.00
8009	01	101	03	000	N	V			49000.00	0.00
8011	00	105	01	000	N	V			19400.00	0.00
8011	00	107	00	000	N	V			970.00	0.00
8342	00	117	01	000	N	V			43400.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2556219.00	0.00
8782	00	103	04	000	N	V			4055550.00	0.00
									6940791.00	6940791.00

41 UTL OFFICER DIVISION DIMAPUR**06/2023**

0028	00	107	00	000	N	V			6182.00	0.00
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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			18830.00	0.00
0406	01	800	00	000	N	V			778068.00	0.00
2406	01	001	02	001	N	V			0.00	1515352.00
2406	01	001	02	002	N	V			0.00	10560.00
8009	01	101	01	000	N	V			54500.00	0.00
8009	01	101	03	000	N	V			42200.00	0.00
8011	00	105	01	000	N	V			11600.00	0.00
8011	00	107	00	000	N	V			510.00	0.00
8342	00	117	01	000	N	V			39200.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	778068.00
8782	00	103	02	000	N	V			1352890.00	0.00
									2303980.00	2303980.00

43 PEREN FOREST DIVISION

06/2023

0028	00	107	00	000	N	V			14310.00	0.00
0216	01	106	01	000	N	V			13377.00	0.00
0406	01	800	00	000	N	V			178356.00	0.00
2406	01	001	02	001	N	V			0.00	3745530.00
2406	01	001	02	002	N	V			0.00	124920.00
8009	01	101	01	000	N	V			196400.00	0.00
8009	01	101	03	000	N	V			6700.00	0.00
8011	00	105	01	000	N	V			23800.00	0.00
8011	00	107	00	000	N	V			1560.00	0.00
8342	00	117	01	000	N	V			73700.00	0.00
8550	00	101	00	000	N	V			2629924.00	2629924.00
8671	00	101	01	000	N	V			10172.00	10172.00
8782	00	103	01	000	N	V			0.00	178356.00
8782	00	103	02	000	N	V			3540603.00	0.00
									6688902.00	6688902.00

44 RESEARCH PLANNING & UTILISATION DIVISION

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06/2023								
0028	00	107	00	000	N	V	2646.00	0.00
0216	01	106	01	000	N	V	14542.00	0.00
2406	01	001	02	001	N	V	0.00	782244.00
2406	01	001	02	002	N	V	0.00	10560.00
8009	01	101	01	000	N	V	16000.00	0.00
8011	00	105	01	000	N	V	4800.00	0.00
8011	00	107	00	000	N	V	220.00	0.00
8342	00	117	01	000	N	V	33600.00	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	102	02	000	N	V	720876.00	0.00
							792804.00	792804.00

45 CHIEF WILDLIFE WARDEN**06/2023**

0028	00	107	00	000	N	V	3883.00	0.00
2406	01	001	02	001	N	V	0.00	876998.00
2406	01	001	02	002	N	V	0.00	36990.00
2406	02	110	01	026	N	V	0.00	4032000.00
2406	02	110	02	026	N	V	0.00	1309000.00
8009	01	101	01	000	N	V	13300.00	0.00
8009	01	101	03	000	N	V	3500.00	0.00
8011	00	105	01	000	N	V	6400.00	0.00
8011	00	107	00	000	N	V	290.00	0.00
8342	00	117	01	000	N	V	25600.00	0.00
8671	00	101	01	000	N	V	5341000.00	0.00
8782	00	103	02	000	N	V	853514.00	0.00
							6247487.00	6254988.00

46 WILD LIFE WARDEN**06/2023**

0028	00	107	00	000	N	V	4281.00	0.00
0216	01	106	01	000	N	V	778.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	967770.00
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	105	01	000	N	V			6800.00	0.00
8011	00	107	00	000	N	V			380.00	0.00
8342	00	117	01	000	N	V			19800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			957791.00	0.00
									1018830.00	1018830.00

47 NORTHERN TERRITORIAL CIRCLE

06/2023

0028	00	107	00	000	N	V			1132.00	0.00
0216	01	106	01	000	N	V			4046.00	0.00
2406	01	001	02	001	N	V			0.00	397582.00
2406	01	001	02	002	N	V			0.00	21120.00
8011	00	105	01	000	N	V			1600.00	0.00
8011	00	107	00	000	N	V			160.00	0.00
8342	00	117	01	000	N	V			25000.00	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			386644.00	0.00
									418702.00	418702.00

48 D.F.O KOHIMA DIVISION, KOHIMA

06/2023

0028	00	107	00	000	N	V			12670.00	0.00
0216	01	106	01	000	N	V			22184.00	0.00
0406	01	800	00	000	N	V			264715.00	0.00
2406	01	001	02	001	N	V			0.00	2719876.00
2406	01	001	02	002	N	V			0.00	84510.00
2406	02	798	01	001	N	V			0.00	233626.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	86200.00	0.00
8009	01	101	03	000 N	V	9500.00	0.00
8011	00	105	01	000 N	V	22000.00	0.00
8011	00	107	00	000 N	V	1160.00	0.00
8342	00	117	01	000 N	V	148700.00	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	264715.00
8782	00	103	02	000 N	V	2735478.00	0.00
						3302727.00	3302727.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

06/2023

0028	00	107	00	000 N	V	22874.00	0.00
0216	01	106	01	000 N	V	68845.00	0.00
0406	01	800	00	000 N	V	6839893.00	0.00
2406	01	001	02	001 N	V	0.00	5990696.00
2406	01	001	02	002 N	V	0.00	98610.00
3435	04	103	01	009 N	V	0.00	650000.00
8009	01	101	01	000 N	V	393800.00	0.00
8009	01	101	03	000 N	V	41000.00	0.00
8011	00	105	01	000 N	V	41200.00	0.00
8011	00	107	00	000 N	V	2170.00	0.00
8342	00	117	01	000 N	V	141000.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	650000.00	178395000.00
8782	00	103	01	000 N	V	0.00	6839893.00
8782	00	103	02	000 N	V	5378297.00	0.00
8782	00	103	04	000 N	V	178395000.00	0.00
						191974199.00	191974199.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

06/2023

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0028	00	107	00	000 N	V	13051.00	0.00
0216	01	106	01	000 N	V	24322.00	0.00
2406	01	001	02	001 N	V	0.00	2752428.00
2406	01	001	02	002 N	V	0.00	153180.00
2406	02	111	01	019 N	V	0.00	2865912.00
8009	01	101	01	000 N	V	97700.00	0.00
8009	01	101	03	000 N	V	48800.00	0.00
8011	00	105	01	000 N	V	20800.00	0.00
8011	00	107	00	000 N	V	1010.00	0.00
8342	00	117	01	000 N	V	59400.00	0.00
8671	00	101	01	000 N	V	6679765.00	3813853.00
8782	00	103	02	000 N	V	2640525.00	0.00
						9585373.00	9585373.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

06/2023

0028	00	107	00	000 N	V	21412.00	0.00
0216	01	106	01	000 N	V	29828.00	0.00
2406	01	001	02	001 N	V	0.00	5381208.00
2406	01	001	02	002 N	V	0.00	54570.00
2406	02	110	01	026 N	V	0.00	169125.00
2406	02	110	02	026 N	V	0.00	200000.00
8009	01	101	01	000 N	V	482500.00	0.00
8009	01	101	03	000 N	V	21000.00	0.00
8011	00	105	01	000 N	V	39600.00	0.00
8011	00	107	00	000 N	V	2060.00	0.00
8342	00	117	01	000 N	V	72200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	4767178.00	0.00
8782	00	103	04	000 N	V	369125.00	0.00
						5804903.00	5804903.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

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Classification							Plan/	Voted/	Receipts	Payments
06/2023										
0028	00	107	00	000	N	V		3906.00	0.00	
0216	01	106	01	000	N	V		5946.00	0.00	
0406	01	800	00	000	N	V		1142105.00	0.00	
2406	01	001	02	001	N	V		0.00	930220.00	
2406	01	001	02	002	N	V		0.00	24660.00	
8009	01	101	01	000	N	V		34100.00	0.00	
8011	00	105	01	000	N	V		6800.00	0.00	
8011	00	107	00	000	N	V		480.00	0.00	
8342	00	117	01	000	N	V		43800.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	1142105.00	
8782	00	103	02	000	N	V		859848.00	0.00	
								2096985.00	2096985.00	
53 DIVISIONAL FOREST OFFICER, LONGLENG										
06/2023										
0028	00	107	00	000	N	V		4232.00	0.00	
0406	01	800	00	000	N	V		30000.00	0.00	
2406	01	001	02	001	N	V		0.00	894780.00	
2406	01	001	02	002	N	V		0.00	47550.00	
2406	02	798	01	001	N	V		0.00	95700.00	
8009	01	101	01	000	N	V		38500.00	0.00	
8009	01	101	03	000	N	V		3000.00	0.00	
8011	00	105	01	000	N	V		7600.00	0.00	
8011	00	107	00	000	N	V		470.00	0.00	
8342	00	117	01	000	N	V		43800.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	30000.00	
8782	00	103	02	000	N	V		940428.00	0.00	
								1068030.00	1068030.00	
								323553076.00	323560577.00	

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
07/2023								
0028	00	107	00	000	N	V	5824.00	0.00
0216	01	106	01	000	N	V	19087.00	0.00
2406	01	001	02	001	N	V	0.00	1826105.00
8009	01	101	01	000	N	V	226904.00	0.00
8009	01	101	03	000	N	V	83000.00	0.00
8011	00	105	01	000	N	V	11200.00	0.00
8011	00	107	00	000	N	V	590.00	0.00
8342	00	117	01	000	N	V	34500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1445000.00	0.00
							1826105.00	1826105.00
28 W.P. DIVISION KOHIMA								
07/2023								
0028	00	107	00	000	N	V	6240.00	0.00
0216	01	106	01	000	N	V	15493.00	0.00
2406	01	001	02	001	N	V	0.00	1660064.00
8009	01	101	01	000	N	V	46000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	105	01	000	N	V	12000.00	0.00
8011	00	107	00	000	N	V	660.00	0.00
8342	00	117	01	000	N	V	71400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1483271.00	0.00
							1660064.00	1660064.00
29 SILVICULTURE DIVISION, KOHIMA								
07/2023								
0028	00	107	00	000	N	V	4784.00	0.00
0216	01	106	01	000	N	V	11104.00	0.00
2406	01	001	02	001	N	V	0.00	1462086.00
8009	01	101	01	000	N	V	90000.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8011	00	105	01	000 N	V	9200.00	0.00
8011	00	107	00	000 N	V	560.00	0.00
8342	00	117	01	000 N	V	32100.00	0.00
8550	00	101	00	000 N	V	437421.00	437421.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1310338.00	0.00
						1899507.00	1899507.00

30 PCCF DIVISION KOHIMA

07/2023

0028	00	107	00	000 N	V	18928.00	0.00
0216	01	106	01	000 N	V	72530.00	0.00
2406	01	001	01	001 N	V	0.00	11205180.00
2406	02	110	01	026 N	V	0.00	48382500.00
8009	01	101	01	000 N	V	211900.00	14789863.00
8009	01	101	03	000 N	V	36000.00	0.00
8009	01	104	00	000 N	V	227000.00	0.00
8011	00	105	01	000 N	V	36400.00	0.00
8011	00	107	00	000 N	V	2530.00	19441.00
8342	00	117	01	000 N	V	177400.00	0.00
8658	00	123	01	000 N	V	960.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	73613336.00	0.00
						74396984.00	74396984.00

31 SOCIAL FORESTRY DIVISION KOHIMA

07/2023

0028	00	107	00	000 N	V	4160.00	0.00
0216	01	106	01	000 N	V	9548.00	0.00
2406	01	001	02	001 N	V	0.00	1113616.00
8009	01	101	01	000 N	V	79000.00	0.00
8009	01	101	03	000 N	V	7000.00	0.00
8011	00	105	01	000 N	V	8000.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8011	00	107	00	000	N	V	480.00	0.00
8342	00	117	01	000	N	V	37600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	967828.00	0.00
							1113616.00	1113616.00

32 TERR.CIRCLE DIVISION KOHIMA**07/2023**

0028	00	107	00	000	N	V	1872.00	0.00
0216	01	106	01	000	N	V	6439.00	0.00
2406	01	001	02	001	N	V	0.00	707646.00
8009	01	101	01	000	N	V	44000.00	0.00
8009	01	101	03	000	N	V	6000.00	0.00
8011	00	105	01	000	N	V	3600.00	0.00
8011	00	107	00	000	N	V	160.00	0.00
8342	00	117	01	000	N	V	19400.00	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	626055.00	0.00
							707646.00	707646.00

33 MOKOKCHUNG FOREST DIVISION**07/2023**

0028	00	107	00	000	N	V	16449.00	0.00
0216	01	106	01	000	N	V	22932.00	0.00
0406	01	800	00	000	N	V	2934137.00	0.00
2406	01	001	02	001	N	V	0.00	4532532.00
2406	01	001	02	002	N	V	0.00	86280.00
8009	01	101	01	000	N	V	185000.00	0.00
8009	01	101	03	000	N	V	29000.00	0.00
8011	00	105	01	000	N	V	29200.00	0.00
8011	00	107	00	000	N	V	1690.00	0.00
8342	00	117	01	000	N	V	85600.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	2934137.00
8782	00	103	02	000 N	V	4248941.00	0.00
						7552949.00	7552949.00

34 MON FOREST DIVISION

07/2023

0028	00	107	00	000 N	V	17472.00	0.00
0216	01	106	01	000 N	V	24749.00	0.00
0406	01	800	00	000 N	V	826667.00	0.00
2406	01	001	02	001 N	V	0.00	4862734.00
2406	02	798	01	001 N	V	0.00	221852.00
8009	01	101	01	000 N	V	190000.00	0.00
8009	01	101	03	000 N	V	15000.00	0.00
8011	00	105	01	000 N	V	33600.00	0.00
8011	00	107	00	000 N	V	1800.00	0.00
8342	00	117	01	000 N	V	138000.00	0.00
8550	00	101	00	000 N	V	3830837.00	3830837.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	826667.00
8782	00	103	02	000 N	V	4663965.00	0.00
						9742090.00	9742090.00

35 PHEK FOREST DIVISION

07/2023

0028	00	107	00	000 N	V	11440.00	0.00
0216	01	106	01	000 N	V	17652.00	0.00
2406	01	001	02	001 N	V	0.00	3532706.00
8009	01	101	01	000 N	V	145000.00	0.00
8009	01	101	03	000 N	V	11000.00	0.00
8011	00	105	01	000 N	V	22000.00	0.00
8011	00	107	00	000 N	V	1380.00	0.00
8342	00	117	01	000 N	V	74900.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8671	00	101	01	000	N	V	1078901.00	1078901.00
8782	00	103	02	000	N	V	3249334.00	0.00
							4611607.00	4611607.00

36 TUENSANG FOREST DIVISION**07/2023**

0028	00	107	00	000	N	V	7736.00	0.00
0216	01	106	01	000	N	V	13100.00	0.00
2406	01	001	02	001	N	V	0.00	1614997.00
2406	01	001	02	002	N	V	0.00	73950.00
2406	02	798	01	001	N	V	0.00	247218.00
2406	04	101	02	026	N	V	0.00	700000.00
8009	01	101	01	000	N	V	64700.00	0.00
8009	01	101	03	000	N	V	11200.00	0.00
8011	00	105	01	000	N	V	12800.00	0.00
8011	00	107	00	000	N	V	820.00	0.00
8342	00	117	01	000	N	V	53200.00	0.00
8550	00	101	00	000	N	V	987029.00	987029.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1772609.00	0.00
8782	00	103	04	000	N	V	700000.00	0.00
							3623194.00	3623194.00

37 WOKHA FOREST DIVISION**07/2023**

0028	00	107	00	000	N	V	6448.00	0.00
0216	01	106	01	000	N	V	14590.00	0.00
0406	01	800	00	000	N	V	2021524.00	0.00
2406	01	001	02	001	N	V	0.00	2035372.00
2406	04	101	02	026	N	V	0.00	699000.00
8009	01	101	01	000	N	V	42000.00	0.00
8009	01	101	03	000	N	V	1500.00	0.00
8011	00	107	00	000	N	V	820.00	0.00

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8342	00	117	01	000 N	V	89200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	2021524.00
8782	00	103	02	000 N	V	1880814.00	0.00
8782	00	103	04	000 N	V	699000.00	0.00
						4755896.00	4755896.00

38 DOYANG PLANTATION DIVISION**07/2023**

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	784998.00
8009	01	101	01	000 N	V	6000.00	0.00
8009	01	101	03	000 N	V	1000.00	0.00
8011	00	105	01	000 N	V	5600.00	0.00
8011	00	107	00	000 N	V	340.00	0.00
8342	00	117	01	000 N	V	25100.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	741713.00	0.00
						784998.00	784998.00

39 ZUNHEBOTO FOREST DIVISION**07/2023**

0028	00	107	00	000 N	V	6864.00	0.00
0216	01	106	01	000 N	V	7108.00	0.00
2406	01	001	02	001 N	V	0.00	2128881.00
2406	04	101	02	026 N	V	0.00	350000.00
8009	01	101	01	000 N	V	84000.00	0.00
8009	01	101	03	000 N	V	8500.00	0.00
8011	00	105	01	000 N	V	13200.00	0.00
8011	00	107	00	000 N	V	820.00	0.00
8342	00	117	01	000 N	V	49500.00	0.00
8550	00	101	00	000 N	V	1152604.00	1152604.00

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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	1958889.00	0.00
8782	00	103	04	000 N	V	350000.00	0.00
						3631485.00	3631485.00
40 WLP OFFICER DIMAPUR							
07/2023							
0028	00	107	00	000 N	V	10192.00	0.00
0216	01	106	01	000 N	V	24150.00	0.00
2406	01	001	02	001 N	V	0.00	2860429.00
8009	01	101	01	000 N	V	181500.00	0.00
8009	01	101	03	000 N	V	49000.00	0.00
8011	00	105	01	000 N	V	19400.00	0.00
8011	00	107	00	000 N	V	970.00	0.00
8342	00	117	01	000 N	V	43400.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2531817.00	0.00
						2860429.00	2860429.00
41 UTL OFFICER DIVISION DIMAPUR							
07/2023							
0028	00	107	00	000 N	V	6032.00	0.00
0216	01	106	01	000 N	V	18830.00	0.00
2406	01	001	02	001 N	V	0.00	1515352.00
8009	01	101	01	000 N	V	54500.00	0.00
8009	01	101	03	000 N	V	42200.00	0.00
8011	00	105	01	000 N	V	11600.00	0.00
8011	00	107	00	000 N	V	510.00	0.00
8342	00	117	01	000 N	V	39200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1342480.00	0.00
						1515352.00	1515352.00

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Classification				Plan/	Voted/	Receipts	Payments	
43 PEREN FOREST DIVISION								
07/2023								
0028	00	107	00	000	N	V	14310.00	0.00
0216	01	106	01	000	N	V	13377.00	0.00
0406	01	800	00	000	N	V	108740.00	0.00
2406	01	001	02	001	N	V	0.00	3728810.00
2406	01	001	02	002	N	V	0.00	124920.00
2406	04	101	02	026	N	V	0.00	100000.00
8009	01	101	01	000	N	V	196400.00	0.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	105	01	000	N	V	23800.00	0.00
8011	00	107	00	000	N	V	1560.00	0.00
8342	00	117	01	000	N	V	73700.00	0.00
8550	00	101	00	000	N	V	2729924.00	2729924.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	01	000	N	V	0.00	108740.00
8782	00	103	02	000	N	V	3523883.00	0.00
8782	00	103	04	000	N	V	100000.00	0.00
							6802566.00	6802566.00
44 RESEARCH PLANNING & UTILISATION DIVISION								
07/2023								
0028	00	107	00	000	N	V	2496.00	0.00
0216	01	106	01	000	N	V	14542.00	0.00
2406	01	001	02	001	N	V	0.00	782244.00
8009	01	101	01	000	N	V	16000.00	0.00
8011	00	105	01	000	N	V	4800.00	0.00
8011	00	107	00	000	N	V	220.00	0.00
8342	00	117	01	000	N	V	33600.00	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	710466.00	0.00
							782244.00	782244.00
45 CHIEF WILDLIFE WARDEN								

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Classification				Plan/	Voted/	Receipts	Payments	
07/2023								
0028	00	107	00	000	N	V	3120.00	0.00
0216	01	106	01	000	N	V	7501.00	0.00
2406	01	001	02	001	N	V	0.00	843494.00
8009	01	101	01	000	N	V	13300.00	0.00
8009	01	101	03	000	N	V	2000.00	0.00
8011	00	105	01	000	N	V	6000.00	0.00
8011	00	107	00	000	N	V	270.00	0.00
8342	00	117	01	000	N	V	22500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	114439.00
8782	00	103	02	000	N	V	788803.00	0.00
8782	00	103	04	000	N	V	114439.00	0.00
							957933.00	957933.00

46 WILD LIFE WARDEN

07/2023

0028	00	107	00	000	N	V	3536.00	0.00
0216	01	106	01	000	N	V	778.00	0.00
2406	01	001	02	001	N	V	0.00	1069082.00
2406	02	110	01	026	N	V	0.00	1066325.00
8009	01	101	01	000	N	V	90944.00	0.00
8009	01	101	03	000	N	V	11512.00	0.00
8011	00	105	01	000	N	V	6800.00	0.00
8011	00	107	00	000	N	V	380.00	0.00
8342	00	117	01	000	N	V	22100.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	000	00	000	N	V	1066325.00	0.00
8782	00	103	02	000	N	V	933032.00	0.00
							2135407.00	2135407.00

47 NORTHERN TERRITORIAL CIRCLE

07/2023

0028	00	107	00	000	N	V	1132.00	0.00
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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			4046.00	0.00
2406	01	001	02	001	N	V			0.00	397582.00
2406	01	001	02	002	N	V			0.00	21120.00
8011	00	105	01	000	N	V			1600.00	0.00
8011	00	107	00	000	N	V			160.00	0.00
8342	00	117	01	000	N	V			25000.00	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			386644.00	0.00
									418702.00	418702.00

48 D.F.O KOHIMA DIVISION, KOHIMA**07/2023**

0028	00	107	00	000	N	V			11440.00	0.00
0216	01	106	01	000	N	V			22686.00	0.00
0406	01	800	00	000	N	V			1091778.00	0.00
2406	01	001	02	001	N	V			0.00	2953502.00
2406	04	101	02	026	N	V			0.00	2098000.00
8009	01	101	01	000	N	V			83200.00	0.00
8009	01	101	03	000	N	V			9500.00	0.00
8011	00	105	01	000	N	V			22000.00	0.00
8011	00	107	00	000	N	V			1160.00	0.00
8342	00	117	01	000	N	V			148700.00	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	1091778.00
8782	00	103	02	000	N	V			2654696.00	0.00
8782	00	103	04	000	N	V			2098000.00	0.00
									6143280.00	6143280.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR**07/2023**

0028	00	107	00	000	N	V			21216.00	0.00
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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			65505.00	0.00
0406	01	800	00	000	N	V			5639232.00	0.00
2406	01	001	02	001	N	V			0.00	5668136.00
2406	02	798	01	001	N	V			0.00	250138.00
2406	04	101	02	026	N	V			0.00	8039000.00
8009	01	101	01	000	N	V			396800.00	0.00
8009	01	101	03	000	N	V			38000.00	0.00
8011	00	105	01	000	N	V			40800.00	0.00
8011	00	107	00	000	N	V			2150.00	0.00
8342	00	117	01	000	N	V			141000.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			178395000.00	170356000.00
8782	00	103	01	000	N	V			0.00	5639232.00
8782	00	103	02	000	N	V			5212683.00	0.00
									189952506.00	189952506.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND**07/2023**

0028	00	107	00	000	N	V			10608.00	0.00
0216	01	106	01	000	N	V			24322.00	0.00
2406	01	001	02	001	N	V			0.00	2695514.00
2406	02	111	01	017	N	V			0.00	2580248.00
8009	01	101	01	000	N	V			94500.00	0.00
8009	01	101	03	000	N	V			48800.00	0.00
8011	00	105	01	000	N	V			20400.00	0.00
8011	00	107	00	000	N	V			990.00	0.00
8342	00	117	01	000	N	V			59400.00	0.00
8671	00	101	01	000	N	V			3813853.00	1233605.00
8782	00	103	02	000	N	V			2436494.00	0.00
									6509367.00	6509367.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK**07/2023**

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Classification				Plan/	Voted/	Receipts	Payments	
0028	00	107	00	000	N	V	20592.00	0.00
0216	01	106	01	000	N	V	29828.00	0.00
2406	01	001	02	001	N	V	0.00	6204480.00
8009	01	101	01	000	N	V	1157308.00	0.00
8009	01	101	03	000	N	V	53304.00	0.00
8011	00	105	01	000	N	V	39600.00	0.00
8011	00	107	00	000	N	V	2060.00	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	4817188.00	0.00
							6204480.00	6204480.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION**07/2023**

0028	00	107	00	000	N	V	3328.00	0.00
0216	01	106	01	000	N	V	4391.00	0.00
2406	01	001	02	001	N	V	0.00	887762.00
2406	04	101	02	026	N	V	0.00	100000.00
8009	01	101	01	000	N	V	34100.00	0.00
8011	00	105	01	000	N	V	6400.00	0.00
8011	00	107	00	000	N	V	460.00	0.00
8342	00	117	01	000	N	V	40000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	799083.00	0.00
8782	00	103	04	000	N	V	100000.00	0.00
							987762.00	987762.00

53 DIVISIONAL FOREST OFFICER, LONGLENG**07/2023**

0028	00	107	00	000	N	V	3952.00	0.00
0406	01	800	00	000	N	V	242500.00	0.00
2406	01	001	02	001	N	V	0.00	995480.00
2406	04	101	02	026	N	V	0.00	100000.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	34500.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	105	01	000 N	V	7600.00	0.00
8011	00	107	00	000 N	V	470.00	0.00
8342	00	117	01	000 N	V	43800.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	242500.00
8782	00	103	02	000 N	V	902158.00	0.00
8782	00	103	04	000 N	V	100000.00	0.00
						1337980.00	1337980.00
						342914149.00	342914149.00

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
08/2023								
0028	00	107	00	000	N	V	5824.00	0.00
0216	01	106	01	000	N	V	20642.00	0.00
2406	01	001	02	001	N	V	0.00	1589363.00
8009	01	101	01	000	N	V	108000.00	0.00
8009	01	101	03	000	N	V	32000.00	0.00
8011	00	107	00	000	N	V	550.00	0.00
8342	00	117	01	000	N	V	30300.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1392047.00	0.00
							1589363.00	1589363.00
29 SILVICULTURE DIVISION, KOHIMA								
08/2023								
0028	00	107	00	000	N	V	4992.00	0.00
0216	01	106	01	000	N	V	11104.00	0.00
2406	01	001	02	001	N	V	0.00	1789802.00
8009	01	101	01	000	N	V	221496.00	0.00
8009	01	101	03	000	N	V	11608.00	0.00
8011	00	107	00	000	N	V	580.00	0.00
8342	00	117	01	000	N	V	42900.00	0.00
8550	00	101	00	000	N	V	453301.00	453301.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1497122.00	0.00
							2243103.00	2243103.00
30 PCCF DIVISION KOHIMA								
08/2023								
0028	00	107	00	000	N	V	18720.00	0.00
0216	01	106	01	000	N	V	74303.00	0.00
2406	01	001	01	001	N	V	0.00	12266224.00
2406	01	001	02	045	N	V	0.00	1500000.00
2406	02	111	01	019	N	V	0.00	4750000.00
2406	02	798	01	026	N	V	0.00	11105000.00

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Classification							Plan/	Voted/	Receipts	Payments	
3435	04	103	01	009	N	V			0.00	5500000.00	
8009	01	101	01	000	N	V		517324.00		2098923.00	
8009	01	101	03	000	N	V		94920.00		0.00	
8009	01	104	00	000	N	V		325832.00		0.00	
8011	00	107	00	000	N	V		2530.00		80367.00	
8342	00	117	01	000	N	V		203100.00		0.00	
8658	00	123	01	000	N	V		840.00		0.00	
8671	00	101	01	000	N	V		0.00		27000000.00	
8782	00	103	02	000	N	V		63062945.00		0.00	
									64300514.00		64300514.00

31 SOCIAL FORESTRY DIVISION KOHIMA**08/2023**

0028	00	107	00	000	N	V		3952.00		0.00	
0216	01	106	01	000	N	V		9548.00		0.00	
2406	01	001	02	001	N	V		0.00		1176802.00	
8009	01	101	01	000	N	V		139304.00		0.00	
8009	01	101	03	000	N	V		20336.00		0.00	
8011	00	107	00	000	N	V		400.00		0.00	
8342	00	117	01	000	N	V		46300.00		0.00	
8671	00	101	01	000	N	V		0.00		0.00	
8782	00	103	02	000	N	V		956962.00		0.00	
									1176802.00		1176802.00

32 TERR.CIRCLE DIVISION KOHIMA**08/2023**

0028	00	107	00	000	N	V		1872.00		0.00
0216	01	106	01	000	N	V		6439.00		0.00
2406	01	001	02	001	N	V		0.00		864901.00
8009	01	101	01	000	N	V		116668.00		0.00
8009	01	101	03	000	N	V		12384.00		0.00
8011	00	107	00	000	N	V		160.00		0.00
8342	00	117	01	000	N	V		23900.00		0.00

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Classification				Plan/	Voted/	Receipts	Payments
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	703358.00	0.00
						864901.00	864901.00

33 MOKOKCHUNG FOREST DIVISION**08/2023**

0028	00	107	00	000 N	V	14768.00	0.00
0216	01	106	01	000 N	V	21377.00	0.00
0406	01	800	00	000 N	V	4577995.00	0.00
2406	01	001	02	001 N	V	0.00	5417048.00
8009	01	101	01	000 N	V	661352.00	0.00
8009	01	101	03	000 N	V	109864.00	0.00
8011	00	107	00	000 N	V	1630.00	0.00
8342	00	117	01	000 N	V	103900.00	0.00
8550	00	101	00	000 N	V	699000.00	699000.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	4577995.00
8782	00	103	02	000 N	V	4504157.00	0.00
						10694043.00	10694043.00

34 MON FOREST DIVISION**08/2023**

0028	00	107	00	000 N	V	17056.00	0.00
0216	01	106	01	000 N	V	22977.00	0.00
0406	01	800	00	000 N	V	863879.00	0.00
2406	01	001	02	001 N	V	0.00	4919424.00
2406	02	798	01	001 N	V	0.00	158930.00
8009	01	101	01	000 N	V	205000.00	0.00
8011	00	107	00	000 N	V	1740.00	0.00
8342	00	117	01	000 N	V	135400.00	0.00
8550	00	101	00	000 N	V	3828341.00	3828341.00
8671	00	101	01	000 N	V	0.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8782	00	103	01	000	N	V		0.00	863879.00	
8782	00	103	02	000	N	V		4696181.00	0.00	
								9770574.00	9770574.00	
35 PHEK FOREST DIVISION										
08/2023										
0028	00	107	00	000	N	V		11440.00	0.00	
0216	01	106	01	000	N	V		17652.00	0.00	
0406	01	800	00	000	N	V		370548.00	0.00	
2406	01	001	02	001	N	V		0.00	4187546.00	
8009	01	101	01	000	N	V		538952.00	0.00	
8009	01	101	03	000	N	V		41024.00	0.00	
8011	00	107	00	000	N	V		1340.00	0.00	
8342	00	117	01	000	N	V		90200.00	0.00	
8671	00	101	01	000	N	V		1078901.00	1078901.00	
8782	00	103	01	000	N	V		0.00	370548.00	
8782	00	103	02	000	N	V		3486938.00	0.00	
								5636995.00	5636995.00	
36 TUENSANG FOREST DIVISION										
08/2023										
0028	00	107	00	000	N	V		6864.00	0.00	
0216	01	106	01	000	N	V		13318.00	0.00	
2406	01	001	02	001	N	V		0.00	1985558.00	
8009	01	101	01	000	N	V		65200.00	0.00	
8009	01	101	03	000	N	V		11700.00	0.00	
8011	00	107	00	000	N	V		840.00	0.00	
8342	00	117	01	000	N	V		55200.00	0.00	
8550	00	101	00	000	N	V		1027212.00	1027212.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		1832436.00	0.00	
								3012770.00	3012770.00	

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38 DOYANG PLANTATION DIVISION								
08/2023								
0028	00	107	00	000	N	V	2496.00	0.00
0216	01	106	01	000	N	V	2333.00	0.00
2406	01	001	02	001	N	V	0.00	727240.00
8009	01	101	01	000	N	V	44000.00	0.00
8009	01	101	03	000	N	V	8000.00	0.00
8011	00	107	00	000	N	V	240.00	0.00
8342	00	117	01	000	N	V	24900.00	0.00
8550	00	101	00	000	N	V	0.00	572000.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	645271.00	0.00
8782	00	103	04	000	N	V	572000.00	0.00
							1299240.00	1299240.00
39 ZUNHEBOTO FOREST DIVISION								
08/2023								
0028	00	107	00	000	N	V	7280.00	0.00
0216	01	106	01	000	N	V	7108.00	0.00
2406	01	001	02	001	N	V	0.00	2265154.00
8009	01	101	01	000	N	V	99200.00	0.00
8009	01	101	03	000	N	V	8500.00	0.00
8011	00	105	01	000	N	V	14000.00	0.00
8011	00	107	00	000	N	V	980.00	14000.00
8342	00	117	01	000	N	V	53000.00	0.00
8550	00	101	00	000	N	V	1267236.00	1267236.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2089086.00	0.00
							3546390.00	3546390.00
40 WLP OFFICER DIMAPUR								
08/2023								
0028	00	107	00	000	N	V	9984.00	0.00
0216	01	106	01	000	N	V	24150.00	0.00
2406	01	001	02	001	N	V	0.00	3291155.00

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Classification				Plan/	Voted/	Receipts	Payments
2406	02	110	01	026 N	V	0.00	29662250.00
8009	01	101	01	000 N	V	447476.00	0.00
8009	01	101	03	000 N	V	120568.00	0.00
8011	00	107	00	000 N	V	930.00	0.00
8342	00	117	01	000 N	V	52300.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	2234000.00
8782	00	103	02	000 N	V	2635747.00	0.00
8782	00	103	04	000 N	V	31896250.00	0.00
						35187405.00	35187405.00

41 UTL OFFICER DIVISION DIMAPUR**08/2023**

0028	00	107	00	000 N	V	5616.00	0.00
0216	01	106	01	000 N	V	18830.00	0.00
2406	01	001	02	001 N	V	0.00	1454676.00
8009	01	101	01	000 N	V	48500.00	0.00
8009	01	101	03	000 N	V	42200.00	0.00
8011	00	107	00	000 N	V	11270.00	0.00
8342	00	117	01	000 N	V	36500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1291760.00	0.00
						1454676.00	1454676.00

43 PEREN FOREST DIVISION**08/2023**

0028	00	107	00	000 N	V	12272.00	0.00
0216	01	106	01	000 N	V	10049.00	0.00
2406	01	001	02	001 N	V	0.00	3940031.00
2406	02	110	01	026 N	V	0.00	200000.00
8009	01	101	01	000 N	V	200700.00	0.00
8009	01	101	03	000 N	V	6700.00	0.00
8011	00	107	00	000 N	V	1550.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	198068.00	0.00
8550	00	101	00	000 N	V	2572213.00	2572213.00
8671	00	101	01	000 N	V	10172.00	10172.00
8782	00	103	02	000 N	V	3510692.00	0.00
8782	00	103	04	000 N	V	200000.00	0.00
						6722416.00	6722416.00

44 RESEARCH PLANNING & UTILISATION DIVISION**08/2023**

0028	00	107	00	000 N	V	2496.00	0.00
0216	01	106	01	000 N	V	14542.00	0.00
2406	01	001	02	001 N	V	0.00	935720.00
8009	01	101	01	000 N	V	57736.00	0.00
8011	00	107	00	000 N	V	220.00	0.00
8342	00	117	01	000 N	V	41000.00	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	819606.00	0.00
						935720.00	935720.00

45 CHIEF WILDLIFE WARDEN**08/2023**

0028	00	107	00	000 N	V	3120.00	0.00
0216	01	106	01	000 N	V	7501.00	0.00
2406	01	001	02	001 N	V	0.00	999114.00
2406	02	110	03	026 N	V	0.00	48382500.00
8009	01	101	01	000 N	V	95956.00	0.00
8009	01	101	03	000 N	V	9776.00	0.00
8011	00	107	00	000 N	V	270.00	0.00
8342	00	117	01	000 N	V	27200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	855291.00	0.00
8782	00	103	04	000 N	V	48382500.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									49381614.00	49381614.00
46 WILD LIFE WARDEN										
08/2023										
0028	00	107	00	000	N	V		3536.00	0.00	
0216	01	106	01	000	N	V		778.00	0.00	
2406	01	001	02	001	N	V		0.00	1121366.00	
2406	02	110	01	026	N	V		0.00	12747000.00	
8009	01	101	01	000	N	V		126728.00	0.00	
8009	01	101	03	000	N	V		16824.00	0.00	
8011	00	107	00	000	N	V		380.00	0.00	
8342	00	117	01	000	N	V		20400.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		952720.00	0.00	
8782	00	103	04	000	N	V		12747000.00	0.00	
								13868366.00	13868366.00	
47 NORTHERN TERRITORIAL CIRCLE										
08/2023										
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	475190.00	
8011	00	107	00	000	N	V		160.00	0.00	
8342	00	117	01	000	N	V		30600.00	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		439432.00	0.00	
								475190.00	475190.00	
48 D.F.O KOHIMA DIVISION, KOHIMA										
08/2023										
0028	00	107	00	000	N	V		11440.00	0.00	
0216	01	106	01	000	N	V		22686.00	0.00	

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Classification				Plan/	Voted/	Receipts	Payments	
0406	01	800	00	000	N	V	827913.00	0.00
2406	01	001	02	001	N	V	0.00	3508091.00
8009	01	101	01	000	N	V	237608.00	0.00
8009	01	101	03	000	N	V	38372.00	0.00
8011	00	107	00	000	N	V	1120.00	0.00
8342	00	117	01	000	N	V	171400.00	0.00
8658	00	123	01	000	N	V	240.00	0.00
8671	00	101	01	000	N	V	0.00	1500000.00
8782	00	103	01	000	N	V	0.00	827913.00
8782	00	103	02	000	N	V	3025225.00	0.00
8782	00	103	04	000	N	V	1500000.00	0.00
							5836004.00	5836004.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND**08/2023**

0028	00	107	00	000	N	V	10608.00	0.00
0216	01	106	01	000	N	V	24322.00	0.00
2406	01	001	02	001	N	V	0.00	3205058.00
2406	02	111	01	019	N	V	0.00	5642459.00
8009	01	101	01	000	N	V	273780.00	0.00
8009	01	101	03	000	N	V	177992.00	0.00
8011	00	107	00	000	N	V	990.00	0.00
8342	00	117	01	000	N	V	71500.00	0.00
8671	00	101	01	000	N	V	1233605.00	341146.00
8782	00	103	02	000	N	V	2645866.00	0.00
8782	00	103	04	000	N	V	4750000.00	0.00
							9188663.00	9188663.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK**08/2023**

0028	00	107	00	000	N	V	20800.00	0.00
0216	01	106	01	000	N	V	30046.00	0.00
2406	01	001	02	001	N	V	0.00	5595502.00

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Classification				Plan/	Voted/	Receipts	Payments
2406	02	110	01	026 N	V	0.00	3565250.00
8009	01	101	01	000 N	V	482500.00	0.00
8009	01	101	03	000 N	V	21000.00	0.00
8011	00	107	00	000 N	V	2140.00	0.00
8342	00	117	01	000 N	V	83300.00	0.00
8671	00	101	01	000 N	V	0.00	936000.00
8782	00	103	02	000 N	V	4955716.00	0.00
8782	00	103	04	000 N	V	4501250.00	0.00
						10096752.00	10096752.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION**08/2023**

0028	00	107	00	000 N	V	3120.00	0.00
0216	01	106	01	000 N	V	2836.00	0.00
2406	01	001	02	001 N	V	0.00	861776.00
8009	01	101	01	000 N	V	35756.00	0.00
8011	00	107	00	000 N	V	340.00	0.00
8342	00	117	01	000 N	V	130100.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	689624.00	0.00
						861776.00	861776.00

53 DIVISIONAL FOREST OFFICER, LONGLENG**08/2023**

0028	00	107	00	000 N	V	4160.00	0.00
2406	01	001	02	001 N	V	0.00	1290220.00
8009	01	101	01	000 N	V	120452.00	0.00
8009	01	101	03	000 N	V	9384.00	0.00
8011	00	107	00	000 N	V	550.00	0.00
8342	00	117	01	000 N	V	50300.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1105374.00	0.00

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Classification	Plan/	Voted/	Receipts	Payments
			1290220.00	1290220.00
			239433497.00	239433497.00

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Classification							Plan/	Voted/	Receipts	Payments
27 PR FOREST TRAINING SCHOOL, DIMAPUR										
09/2023										
2406	01	001	02	045	N	V		0.00	500000.00	
8671	00	101	01	000	N	V		0.00	1000000.00	
8782	00	103	02	000	N	V		1500000.00	0.00	
								1500000.00	1500000.00	
28 W.P. DIVISION KOHIMA										
08/2023										
0028	00	107	00	000	N	V		6240.00	0.00	
0216	01	106	01	000	N	V		15493.00	0.00	
2406	01	001	02	001	N	V		0.00	1981912.00	
8009	01	101	01	000	N	V		162400.00	0.00	
8009	01	101	03	000	N	V		53920.00	0.00	
8011	00	107	00	000	N	V		660.00	0.00	
8342	00	117	01	000	N	V		85900.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		1657299.00	0.00	
								1981912.00	1981912.00	
09/2023										
8671	00	101	01	000	N	V		0.00	0.00	
								0.00	0.00	
29 SILVICULTURE DIVISION, KOHIMA										
09/2023										
0028	00	107	00	000	N	V		4784.00	0.00	
0216	01	106	01	000	N	V		7994.00	0.00	
2406	01	001	02	001	N	V		0.00	1443934.00	
8009	01	101	01	000	N	V		90000.00	0.00	
8009	01	101	03	000	N	V		4000.00	0.00	
8011	00	107	00	000	N	V		560.00	125754.00	
8342	00	117	01	000	N	V		40600.00	0.00	
8550	00	101	00	000	N	V		453301.00	453301.00	
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	1421750.00	0.00
						2022989.00	2022989.00
30 PCCF DIVISION KOHIMA							
09/2023							
0028	00	107	00	000 N	V	18720.00	0.00
0216	01	106	01	000 N	V	76076.00	0.00
2406	01	001	01	001 N	V	0.00	10195453.00
2406	01	001	01	005 N	V	0.00	100000.00
2406	01	001	02	027 N	V	0.00	2000000.00
2406	02	110	01	026 N	V	0.00	48382550.00
2406	02	110	02	026 N	V	0.00	9382550.00
2406	04	101	03	009 N	V	0.00	1100000.00
3435	04	104	02	009 N	V	0.00	545000.00
4406	01	070	01	013 N	V	0.00	15000000.00
8009	01	101	01	000 N	V	211900.00	18126559.00
8009	01	101	03	000 N	V	36000.00	0.00
8009	01	104	00	000 N	V	227000.00	0.00
8011	00	107	00	000 N	V	2690.00	109738.00
8342	00	117	01	000 N	V	173900.00	0.00
8658	00	123	01	000 N	V	840.00	0.00
8671	00	101	01	000 N	V	27000000.00	16000000.00
8782	00	103	02	000 N	V	103874824.00	0.00
8782	00	103	04	000 N	V	0.00	10680100.00
						131621950.00	131621950.00

32 TERR.CIRCLE DIVISION KOHIMA**09/2023**

0028	00	107	00	000 N	V	1872.00	0.00
0216	01	106	01	000 N	V	6439.00	0.00
2406	01	001	02	001 N	V	0.00	732830.00
8009	01	101	01	000 N	V	44000.00	0.00
8009	01	101	03	000 N	V	6000.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8011	00	107	00	000	N	V	160.00	0.00
8342	00	117	01	000	N	V	20500.00	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	653739.00	0.00
							732830.00	732830.00

33 MOKOKCHUNG FOREST DIVISION**09/2023**

0028	00	107	00	000	N	V	14560.00	0.00
0216	01	106	01	000	N	V	22932.00	0.00
0406	01	800	00	000	N	V	1768442.00	0.00
2406	01	001	02	001	N	V	0.00	4451557.00
8009	01	101	01	000	N	V	177000.00	0.00
8009	01	101	03	000	N	V	34000.00	0.00
8011	00	107	00	000	N	V	1610.00	0.00
8342	00	117	01	000	N	V	89000.00	0.00
8550	00	101	00	000	N	V	999000.00	999000.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	1768442.00
8782	00	103	02	000	N	V	4112455.00	0.00
							7218999.00	7218999.00

35 PHEK FOREST DIVISION**09/2023**

0028	00	107	00	000	N	V	12064.00	0.00
0216	01	106	01	000	N	V	19986.00	0.00
0406	01	800	00	000	N	V	4000.00	0.00
2406	01	001	02	001	N	V	0.00	3712676.00
8009	01	101	01	000	N	V	155000.00	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	87600.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8671	00	101	01	000 N	V	1078901.00	1078901.00
8782	00	103	01	000 N	V	0.00	4000.00
8782	00	103	02	000 N	V	3425226.00	0.00
						4795577.00	4795577.00

36 TUENSANG FOREST DIVISION**09/2023**

0028	00	107	00	000 N	V	6864.00	0.00
0216	01	106	01	000 N	V	13094.00	0.00
2406	01	001	02	001 N	V	0.00	1952226.00
8009	01	101	01	000 N	V	65200.00	0.00
8009	01	101	03	000 N	V	11700.00	0.00
8011	00	107	00	000 N	V	740.00	0.00
8342	00	117	01	000 N	V	42800.00	0.00
8550	00	101	00	000 N	V	1027212.00	1027212.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1811828.00	0.00
						2979438.00	2979438.00

37 WOKHA FOREST DIVISION**08/2023**

0028	00	107	00	000 N	V	6656.00	0.00
0216	01	106	01	000 N	V	16145.00	0.00
0406	01	800	00	000 N	V	2432000.00	0.00
2406	01	001	02	001 N	V	0.00	1969474.00
2406	01	001	02	002 N	V	0.00	84510.00
8009	01	101	01	000 N	V	42000.00	0.00
8009	01	101	03	000 N	V	1500.00	0.00
8011	00	105	01	000 N	V	12800.00	0.00
8011	00	107	00	000 N	V	860.00	0.00
8342	00	117	01	000 N	V	86500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	2432000.00

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Classification				Plan/	Voted/	Receipts	Payments	
8782	00	103	02	000	N	V	1887523.00	0.00
							4485984.00	4485984.00
38 DOYANG PLANTATION DIVISION								
09/2023								
0028	00	107	00	000	N	V	2496.00	0.00
0216	01	106	01	000	N	V	2333.00	0.00
2406	01	001	02	001	N	V	0.00	634356.00
8009	01	101	01	000	N	V	4000.00	0.00
8009	01	101	03	000	N	V	1000.00	0.00
8011	00	107	00	000	N	V	240.00	0.00
8342	00	117	01	000	N	V	22000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	602287.00	0.00
							634356.00	634356.00
39 ZUNHEBOTO FOREST DIVISION								
09/2023								
0028	00	107	00	000	N	V	6864.00	0.00
0216	01	106	01	000	N	V	3338.00	0.00
2406	01	001	02	001	N	V	0.00	1939530.00
2406	01	001	02	002	N	V	0.00	120800.00
8009	01	101	01	000	N	V	155696.00	0.00
8009	01	101	03	000	N	V	8500.00	0.00
8011	00	107	00	000	N	V	740.00	0.00
8342	00	117	01	000	N	V	30200.00	0.00
8550	00	101	00	000	N	V	1276436.00	1276436.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1854992.00	0.00
							3336766.00	3336766.00

40 WLP OFFICER DIMAPUR**09/2023**

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2406	02	110	02	026	N	V		0.00	5772550.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	04	000	N	V		6492550.00	720000.00	
								6492550.00	6492550.00	
41 UTL OFFICER DIVISION DIMAPUR										
09/2023										
0028	00	107	00	000	N	V		5616.00	0.00	
0216	01	106	01	000	N	V		18830.00	0.00	
2406	01	001	02	001	N	V		0.00	1454676.00	
8009	01	101	01	000	N	V		90700.00	0.00	
8011	00	105	01	000	N	V		10800.00	0.00	
8011	00	107	00	000	N	V		470.00	0.00	
8342	00	117	01	000	N	V		36500.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	83024.00	
8782	00	103	02	000	N	V		1374784.00	0.00	
								1537700.00	1537700.00	
43 PEREN FOREST DIVISION										
09/2023										
0406	01	800	00	000	N	V		3910803.00	0.00	
8550	00	101	00	000	N	V		70000.00	70000.00	
8671	00	101	01	000	N	V		10172.00	10172.00	
8782	00	103	01	000	N	V		0.00	3910803.00	
8782	00	103	02	000	N	V		70000.00	0.00	
8782	00	103	04	000	N	V		0.00	70000.00	
								4060975.00	4060975.00	
44 RESEARCH PLANNING & UTILISATION DIVISION										
09/2023										
8671	00	101	01	000	N	V		0.00	0.00	
								0.00	0.00	

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Classification				Plan/	Voted/	Receipts	Payments	
45 CHIEF WILDLIFE WARDEN								
09/2023								
2406	02	110	01	026	N	V	0.00	57765100.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	57765100.00	0.00
							57765100.00	57765100.00
46 WILD LIFE WARDEN								
09/2023								
8671	00	101	01	000	N	V	0.00	0.00
							0.00	0.00
47 NORTHERN TERRITORIAL CIRCLE								
09/2023								
0028	00	107	00	000	N	V	624.00	0.00
0216	01	106	01	000	N	V	2273.00	0.00
2406	01	001	02	001	N	V	0.00	312804.00
8011	00	107	00	000	N	V	40.00	0.00
8342	00	117	01	000	N	V	26300.00	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	283447.00	0.00
							312804.00	312804.00
49 D.F.O DIMAPUR DIVISION, DIMAPUR								
08/2023								
0028	00	107	00	000	N	V	21424.00	0.00
0216	01	106	01	000	N	V	63725.00	0.00
0406	01	800	00	000	N	V	1148873.00	0.00
2406	01	001	02	001	N	V	0.00	7243730.00
8009	01	101	01	000	N	V	1095784.00	0.00
8009	01	101	03	000	N	V	98672.00	0.00
8011	00	107	00	000	N	V	2190.00	58212.00

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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	159900.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	160000000.00	160000000.00
8782	00	103	01	000 N	V	0.00	1148873.00
8782	00	103	02	000 N	V	5860127.00	0.00
						168450815.00	168450815.00

09/2023

0028	00	107	00	000 N	V	21424.00	0.00
0216	01	106	01	000 N	V	63725.00	0.00
0406	01	800	00	000 N	V	2502224.00	0.00
2406	01	001	02	001 N	V	0.00	6229382.00
8009	01	101	01	000 N	V	422800.00	0.00
8009	01	101	03	000 N	V	38000.00	0.00
8011	00	107	00	000 N	V	2190.00	0.00
8342	00	117	01	000 N	V	136700.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	160000000.00	160000000.00
8782	00	103	01	000 N	V	0.00	2502224.00
8782	00	103	02	000 N	V	5544423.00	0.00
						168731606.00	168731606.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND**09/2023**

0028	00	107	00	000 N	V	10608.00	0.00
0216	01	106	01	000 N	V	24322.00	0.00
2406	01	001	02	001 N	V	0.00	2768306.00
2406	02	111	01	019 N	V	0.00	341146.00
8009	01	101	01	000 N	V	94500.00	0.00
8009	01	101	03	000 N	V	48800.00	0.00
8011	00	107	00	000 N	V	990.00	0.00
8342	00	117	01	000 N	V	61200.00	0.00
8671	00	101	01	000 N	V	341146.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8782	00	103	02	000	N	V		2527886.00	0.00	
									3109452.00	3109452.00
51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK										
09/2023										
2406	02	110	01	026	N	V		0.00	558000.00	
8671	00	101	01	000	N	V		936000.00	528000.00	
8782	00	103	04	000	N	V		150000.00	0.00	
								1086000.00	1086000.00	
52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION										
09/2023										
0028	00	107	00	000	N	V		2912.00	0.00	
0216	01	106	01	000	N	V		2836.00	0.00	
2406	01	001	02	001	N	V		0.00	693896.00	
8009	01	101	01	000	N	V		4100.00	0.00	
8011	00	107	00	000	N	V		320.00	0.00	
8342	00	117	01	000	N	V		45900.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		637828.00	0.00	
								693896.00	693896.00	
53 DIVISIONAL FOREST OFFICER, LONGLENG										
09/2023										
0028	00	107	00	000	N	V		4160.00	0.00	
2406	01	001	02	001	N	V		0.00	1145500.00	
8009	01	101	01	000	N	V		42500.00	0.00	
8009	01	101	03	000	N	V		3000.00	0.00	
8011	00	107	00	000	N	V		550.00	0.00	
8342	00	117	01	000	N	V		44500.00	0.00	
8782	00	103	02	000	N	V		1050790.00	0.00	
								1145500.00	1145500.00	

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Classification							Plan/	Voted/	Receipts	Payments
10/2023										
8671	00	101	01	000	N	V		0.00	0.00	
									0.00	0.00
									574697199.00	574697199.00

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Classification		Plan/	Voted/			Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
10/2023								
0028	00	107	00	000	N	V	11648.00	0.00
0216	01	106	01	000	N	V	38174.00	0.00
2406	01	001	02	001	N	V	0.00	3258861.00
2406	01	001	02	045	N	V	0.00	120000.00
8009	01	101	01	000	N	V	280000.00	0.00
8011	00	107	00	000	N	V	1100.00	0.00
8342	00	117	01	000	N	V	60600.00	0.00
8671	00	101	01	000	N	V	1000000.00	880000.00
8782	00	103	02	000	N	V	2867339.00	0.00
							4258861.00	4258861.00
28 W.P. DIVISION KOHIMA								
10/2023								
0028	00	107	00	000	N	V	6240.00	0.00
0216	01	106	01	000	N	V	15493.00	0.00
2406	01	001	02	001	N	V	0.00	1714474.00
8009	01	101	01	000	N	V	46000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	660.00	0.00
8342	00	117	01	000	N	V	73900.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1547181.00	0.00
							1714474.00	1714474.00
29 SILVICULTURE DIVISION, KOHIMA								
10/2023								
0028	00	107	00	000	N	V	4784.00	0.00
0216	01	106	01	000	N	V	7994.00	0.00
2406	01	001	02	001	N	V	0.00	1443934.00
8009	01	101	01	000	N	V	90000.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00
8011	00	107	00	000	N	V	560.00	0.00
8342	00	117	01	000	N	V	40600.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8550	00	101	00	000	N	V		453301.00	453301.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	180374.00	
8782	00	103	02	000	N	V		1476370.00	0.00	
								2077609.00	2077609.00	
31 SOCIAL FORESTRY DIVISION KOHIMA										
09/2023										
8671	00	101	01	000	N	V		0.00	0.00	
								0.00	0.00	
10/2023										
0028	00	107	00	000	N	V		7904.00	0.00	
0216	01	106	01	000	N	V		19096.00	0.00	
2406	01	001	02	001	N	V		0.00	2491878.00	
8009	01	101	01	000	N	V		128000.00	0.00	
8011	00	107	00	000	N	V		800.00	0.00	
8342	00	117	01	000	N	V		79000.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		2257078.00	0.00	
								2491878.00	2491878.00	
32 TERR.CIRCLE DIVISION KOHIMA										
10/2023										
0028	00	107	00	000	N	V		2080.00	0.00	
0216	01	106	01	000	N	V		6439.00	0.00	
2406	01	001	02	001	N	V		0.00	835930.00	
8009	01	101	01	000	N	V		55200.00	0.00	
8011	00	107	00	000	N	V		200.00	0.00	
8342	00	117	01	000	N	V		20500.00	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		751391.00	0.00	

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Classification							Plan/	Voted/	Receipts	Payments
									835930.00	835930.00
33 MOKOKCHUNG FOREST DIVISION										
10/2023										
0028	00	107	00	000	N	V		14560.00	0.00	
0216	01	106	01	000	N	V		22932.00	0.00	
0406	01	800	00	000	N	V		3540042.00	0.00	
2406	01	001	02	001	N	V		0.00	5544375.00	
8009	01	101	01	000	N	V		206000.00	0.00	
8011	00	107	00	000	N	V		1610.00	0.00	
8342	00	117	01	000	N	V		89000.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	3540042.00	
8782	00	103	02	000	N	V		5210273.00	0.00	
								9084417.00	9084417.00	
34 MON FOREST DIVISION										
09/2023										
0028	00	107	00	000	N	V		16640.00	0.00	
0216	01	106	01	000	N	V		22977.00	0.00	
0406	01	800	00	000	N	V		1898366.00	0.00	
2406	01	001	02	001	N	V		0.00	4847230.00	
8009	01	101	03	000	N	V		205000.00	0.00	
8011	00	107	00	000	N	V		1600.00	0.00	
8342	00	117	01	000	N	V		123200.00	0.00	
8550	00	101	00	000	N	V		3756375.00	3756375.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	1898366.00	
8782	00	103	02	000	N	V		4477813.00	0.00	
								10501971.00	10501971.00	
10/2023										
0028	00	107	00	000	N	V		17472.00	0.00	

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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			26521.00	0.00
0406	01	800	00	000	N	V			1996467.00	0.00
2406	01	001	02	001	N	V			0.00	6116498.00
2406	04	101	02	026	N	V			0.00	1149000.00
8009	01	101	01	000	N	V			583000.00	0.00
8011	00	107	00	000	N	V			1940.00	0.00
8342	00	117	01	000	N	V			193400.00	0.00
8550	00	101	00	000	N	V			5420161.00	5420161.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	1996467.00
8782	00	103	02	000	N	V			5294165.00	0.00
8782	00	103	04	000	N	V			1149000.00	0.00
									14682126.00	14682126.00

35 PHEK FOREST DIVISION

10/2023

0028	00	107	00	000	N	V			11648.00	0.00
0216	01	106	01	000	N	V			18430.00	0.00
0406	01	101	00	000	N	V			208650.00	0.00
2406	01	001	02	001	N	V			0.00	3640852.00
2406	01	001	02	004	N	V			0.00	40000.00
2406	01	102	01	019	N	V			0.00	570000.00
8009	01	101	01	000	N	V			152000.00	0.00
8009	01	101	03	000	N	V			11000.00	0.00
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			780.00	0.00
8011	00	107	04	000	N	V			60.00	0.00
8342	00	117	01	000	N	V			80500.00	0.00
8671	00	101	01	000	N	V			1078901.00	1078901.00
8782	00	103	01	000	N	V			0.00	268650.00
8782	00	103	02	000	N	V			3365914.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	04	000 N	V	670000.00	0.00
						5598403.00	5598403.00
36 TUENSANG FOREST DIVISION							
10/2023							
0028	00	107	00	000 N	V	6656.00	0.00
0216	01	106	01	000 N	V	15315.00	0.00
2406	01	001	02	001 N	V	0.00	1864740.00
2406	01	001	02	002 N	V	0.00	451072.00
8009	01	101	01	000 N	V	266356.00	0.00
8011	00	107	00	000 N	V	920.00	0.00
8342	00	117	01	000 N	V	77300.00	0.00
8550	00	101	00	000 N	V	1027212.00	1027212.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1949265.00	0.00
						3343024.00	3343024.00
38 DOYANG PLANTATION DIVISION							
10/2023							
0028	00	107	00	000 N	V	2496.00	0.00
0216	01	106	01	000 N	V	2333.00	0.00
2406	01	001	02	001 N	V	0.00	634356.00
2406	02	110	01	026 N	V	0.00	750000.00
8009	01	101	01	000 N	V	4000.00	0.00
8009	01	101	03	000 N	V	1000.00	0.00
8011	00	107	03	000 N	V	240.00	0.00
8342	00	117	01	000 N	V	22000.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	602287.00	0.00
8782	00	103	04	000 N	V	750000.00	0.00
						1384356.00	1384356.00
39 ZUNHEBOTO FOREST DIVISION							

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Classification				Plan/	Voted/	Receipts	Payments	
10/2023								
0028	00	107	00	000	N	V	7488.00	0.00
0216	01	106	01	000	N	V	10878.00	0.00
2406	01	001	02	001	N	V	0.00	4576417.00
8009	01	101	01	000	N	V	279380.00	0.00
8011	00	107	00	000	N	V	1180.00	74461.00
8342	00	117	01	000	N	V	84700.00	0.00
8550	00	101	00	000	N	V	1178784.00	1178784.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	4267252.00	0.00
							5829662.00	5829662.00

40 WLW DIMAPUR**10/2023**

0028	00	107	00	000	N	V	19968.00	0.00
0216	01	106	01	000	N	V	48300.00	0.00
2406	01	001	02	001	N	V	0.00	5681350.00
2406	01	001	02	002	N	V	0.00	245254.00
2406	02	110	01	026	N	V	0.00	28574300.00
8009	01	101	01	000	N	V	343000.00	0.00
8009	01	101	03	000	N	V	98000.00	0.00
8011	00	107	01	000	N	V	160.00	0.00
8011	00	107	02	000	N	V	80.00	0.00
8011	00	107	03	000	N	V	1400.00	0.00
8011	00	107	04	000	N	V	220.00	0.00
8342	00	117	01	000	N	V	89800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	5325676.00	0.00
8782	00	103	04	000	N	V	31896300.00	3322000.00
							37822904.00	37822904.00

41 UTL OFFICER DIVISION DIMAPUR**10/2023**

0028	00	107	00	000	N	V	5616.00	0.00
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Classification				Plan/	Voted/	Receipts	Payments
0216	01	106	01	000 N	V	18830.00	0.00
2406	01	001	02	001 N	V	0.00	1578032.00
8009	01	101	01	000 N	V	90700.00	0.00
8011	00	107	00	000 N	V	11270.00	0.00
8342	00	117	01	000 N	V	36500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1415116.00	0.00
						1578032.00	1578032.00

43 PEREN FOREST DIVISION**10/2023**

0028	00	107	00	000 N	V	24544.00	0.00
0216	01	106	01	000 N	V	20098.00	0.00
2406	01	001	02	001 N	V	0.00	8700772.00
4406	01	070	01	013 N	V	0.00	5000000.00
8009	01	101	01	000 N	V	379100.00	0.00
8011	00	107	00	000 N	V	480882.00	0.00
8342	00	117	01	000 N	V	151100.00	0.00
8550	00	101	00	000 N	V	10208674.00	8208674.00
8671	00	101	01	000 N	V	10172.00	2010172.00
8782	00	103	01	000 N	V	0.00	20000.00
8782	00	103	02	000 N	V	7665048.00	0.00
8782	00	103	04	000 N	V	5000000.00	0.00
						23939618.00	23939618.00

44 RESEARCH PLANNING & UTILISATION DIVISION**10/2023**

0028	00	107	00	000 N	V	4992.00	0.00
0216	01	106	01	000 N	V	29084.00	0.00
2406	01	001	02	001 N	V	0.00	1673248.00
8009	01	101	01	000 N	V	32000.00	0.00
8011	00	107	00	000 N	V	440.00	0.00
8342	00	117	01	000 N	V	70200.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
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			1536292.00	0.00
									1673248.00	1673248.00

45 CHIEF WILDLIFE WARDEN

10/2023

0028	00	107	00	000	N	V			6240.00	0.00
0216	01	106	01	000	N	V			15002.00	0.00
2406	01	001	02	001	N	V			0.00	1727208.00
8009	01	101	01	000	N	V			30600.00	0.00
8011	00	107	00	000	N	V			540.00	0.00
8342	00	117	01	000	N	V			46600.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1628226.00	0.00
									1727208.00	1727208.00

46 WILD LIFE WARDEN

10/2023

0028	00	107	00	000	N	V			7072.00	0.00
0216	01	106	01	000	N	V			1556.00	0.00
2406	01	001	02	001	N	V			0.00	2030620.00
2406	02	110	01	026	N	V			0.00	13207000.00
8009	01	101	01	000	N	V			52000.00	0.00
8009	01	101	03	000	N	V			6000.00	0.00
8011	00	107	00	000	N	V			760.00	0.00
8342	00	117	01	000	N	V			44200.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1919032.00	0.00
8782	00	103	04	000	N	V			13207000.00	0.00
									15237620.00	15237620.00

47 NORTHERN TERRITORIAL CIRCLE

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Classification				Plan/	Voted/	Receipts	Payments	
10/2023								
0028	00	107	00	000	N	V	624.00	0.00
0216	01	106	01	000	N	V	2273.00	0.00
2406	01	001	02	001	N	V	0.00	474716.00
8011	00	107	00	000	N	V	40.00	0.00
8342	00	117	01	000	N	V	29200.00	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	442459.00	0.00
							474716.00	474716.00
48 D.F.O KOHIMA DIVISION, KOHIMA								
09/2023								
0406	01	800	00	000	N	V	1605152.00	0.00
2406	04	101	02	026	N	V	0.00	1500000.00
8671	00	101	01	000	N	V	1500000.00	0.00
8782	00	103	01	000	N	V	0.00	1605152.00
							3105152.00	3105152.00
10/2023								
0028	00	107	00	000	N	V	22464.00	0.00
0216	01	106	01	000	N	V	37832.00	0.00
0406	01	800	00	000	N	V	1101517.00	0.00
2406	01	001	02	001	N	V	0.00	5885884.00
8009	01	101	01	000	N	V	196000.00	0.00
8009	01	101	03	000	N	V	19000.00	0.00
8011	00	107	00	000	N	V	2240.00	0.00
8342	00	117	01	000	N	V	283600.00	0.00
8658	00	123	01	000	N	V	240.00	0.00
8671	00	101	01	000	N	V	0.00	2620000.00
8782	00	103	01	000	N	V	0.00	1101517.00
8782	00	103	02	000	N	V	5324508.00	0.00
8782	00	103	04	000	N	V	2620000.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									9607401.00	9607401.00
49 D.F.O DIMAPUR DIVISION, DIMAPUR										
10/2023										
0028	00	107	00	000	N	V		21424.00	0.00	
0216	01	106	01	000	N	V		64000.00	0.00	
0406	01	800	00	000	N	V		7780420.00	0.00	
2406	01	001	02	001	N	V		0.00	6472502.00	
8009	01	101	01	000	N	V		460800.00	0.00	
8011	00	107	00	000	N	V		2190.00	0.00	
8342	00	117	01	000	N	V		136700.00	0.00	
8658	00	123	01	000	N	V		120.00	0.00	
8671	00	101	01	000	N	V		160000000.00	164720200.00	
8782	00	103	01	000	N	V		0.00	7780420.00	
8782	00	103	02	000	N	V		5787268.00	0.00	
8782	00	103	04	000	N	V		4720200.00	0.00	
								178973122.00	178973122.00	
50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND										
10/2023										
0028	00	107	00	000	N	V		11856.00	0.00	
0216	01	106	01	000	N	V		24322.00	0.00	
2406	01	001	02	001	N	V		0.00	3873270.00	
2406	01	001	02	004	N	V		0.00	40000.00	
2406	01	001	02	016	N	V		0.00	60000.00	
2406	02	111	01	019	N	V		0.00	780000.00	
8009	01	101	01	000	N	V		113700.00	0.00	
8009	01	101	03	000	N	V		48800.00	0.00	
8011	00	107	01	000	N	V		120.00	0.00	
8011	00	107	02	000	N	V		120.00	0.00	
8011	00	107	03	000	N	V		660.00	0.00	
8011	00	107	04	000	N	V		210.00	0.00	
8342	00	117	01	000	N	V		61200.00	0.00	

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Classification				Plan/	Voted/	Receipts	Payments
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	3612282.00	0.00
8782	00	103	04	000 N	V	880000.00	0.00
						4753270.00	4753270.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

10/2023

0028	00	107	00	000 N	V	42016.00	0.00
0216	01	106	01	000 N	V	60092.00	0.00
2406	01	001	02	001 N	V	0.00	11313880.00
2406	02	110	01	026 N	V	0.00	7709250.00
8009	01	101	01	000 N	V	1016000.00	0.00
8011	00	107	00	000 N	V	4320.00	0.00
8342	00	117	01	000 N	V	163800.00	0.00
8671	00	101	01	000 N	V	528000.00	360000.00
8782	00	103	02	000 N	V	10027652.00	0.00
8782	00	103	04	000 N	V	7541250.00	0.00
						19383130.00	19383130.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

10/2023

0028	00	107	00	000 N	V	2912.00	0.00
0216	01	106	01	000 N	V	2836.00	0.00
2406	01	001	02	001 N	V	0.00	693896.00
8009	01	101	01	000 N	V	4100.00	0.00
8011	00	107	03	000 N	V	320.00	0.00
8342	00	117	01	000 N	V	45900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	637828.00	0.00
						693896.00	693896.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

10/2023

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Classification				Plan/	Voted/	Receipts	Payments
0028	00	107	00	000 N	V	5175.00	0.00
0406	01	800	00	000 N	V	293500.00	0.00
2406	01	001	02	001 N	V	0.00	1145500.00
2406	01	001	02	002 N	V	0.00	169050.00
8009	01	101	03	000 N	V	45500.00	0.00
8011	00	107	00	000 N	V	550.00	0.00
8342	00	117	01	000 N	V	44500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	293500.00
8782	00	103	02	000 N	V	1218825.00	0.00
						1608050.00	1608050.00
						362380078.00	362380078.00

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
11/2023								
0028	00	107	00	000	N	V	9699.00	0.00
0216	01	106	01	000	N	V	19087.00	0.00
2406	01	001	02	001	N	V	0.00	1853448.00
2406	01	001	02	045	N	V	0.00	380000.00
8009	01	101	01	000	N	V	108000.00	0.00
8009	01	101	03	000	N	V	32000.00	0.00
8011	00	107	03	000	N	V	550.00	0.00
8342	00	117	01	000	N	V	30300.00	0.00
8671	00	101	01	000	N	V	880000.00	500000.00
8782	00	103	02	000	N	V	1653812.00	0.00
							2733448.00	2733448.00
28 W.P. DIVISION KOHIMA								
11/2023								
0028	00	107	00	000	N	V	6240.00	0.00
0216	01	106	01	000	N	V	15493.00	0.00
2406	01	001	02	001	N	V	0.00	1714474.00
8009	01	101	01	000	N	V	46000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	03	000	N	V	660.00	0.00
8342	00	117	01	000	N	V	73900.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1547181.00	0.00
							1714474.00	1714474.00
29 SILVICULTURE DIVISION, KOHIMA								
11/2023								
0028	00	107	00	000	N	V	4784.00	0.00
0216	01	106	01	000	N	V	7994.00	0.00
2406	01	001	02	001	N	V	0.00	1443934.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	40000.00
2406	01	102	01	019	N	V	0.00	200000.00

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Classification				Plan/	Voted/	Receipts	Payments
2406	02	112	01	019 N	V	0.00	500000.00
8009	01	101	01	000 N	V	90000.00	0.00
8009	01	101	03	000 N	V	4000.00	0.00
8011	00	107	03	000 N	V	560.00	0.00
8342	00	117	01	000 N	V	40600.00	0.00
8550	00	101	00	000 N	V	453301.00	453301.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1295996.00	0.00
8782	00	103	04	000 N	V	780000.00	0.00
						2677235.00	2677235.00

30 PCCF DIVISION KOHIMA

10/2023

0028	00	107	00	000 N	V	18304.00	0.00
0216	01	106	01	000 N	V	76076.00	0.00
2406	01	001	01	001 N	V	0.00	11373216.00
2406	01	001	01	004 N	V	0.00	3000000.00
2406	01	001	01	016 N	V	0.00	1540000.00
2406	01	001	01	026 N	V	0.00	9000000.00
4406	01	101	01	026 N	V	0.00	150000000.00
8009	01	101	01	000 N	V	211900.00	15984856.00
8009	01	101	03	000 N	V	36000.00	1829639.00
8009	01	104	01	000 N	V	227000.00	0.00
8011	00	107	00	000 N	V	2600.00	163592.00
8342	00	117	01	000 N	V	173300.00	0.00
8658	00	123	01	000 N	V	840.00	0.00
8671	00	101	01	000 N	V	16000000.00	2460000.00
8782	00	103	02	000 N	V	207200883.00	0.00
8782	00	103	04	000 N	V	0.00	28595600.00
						223946903.00	223946903.00

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0028	00	107	00	000 N	V	29397.00	0.00
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Classification				Plan/	Voted/	Receipts	Payments	
0216	01	106	01	000	N	V	74303.00	0.00
2406	01	001	01	001	N	V	0.00	9738907.00
2406	01	001	01	002	N	V	0.00	728752.00
2406	01	001	01	016	N	V	0.00	1460000.00
2406	02	110	01	026	N	V	0.00	48382500.00
2406	02	110	02	026	N	V	0.00	9382500.00
2406	02	798	01	001	N	V	0.00	1495212.00
4406	01	101	01	026	N	V	0.00	100000000.00
4406	01	101	02	026	N	V	0.00	47700000.00
8009	01	101	01	000	N	V	211900.00	9179585.00
8009	01	101	03	000	N	V	36000.00	0.00
8009	01	104	01	000	N	V	227000.00	0.00
8011	00	107	02	000	N	V	2400.00	0.00
8342	00	117	01	000	N	V	217300.00	0.00
8658	00	123	01	000	N	V	1200.00	0.00
8671	00	101	01	000	N	V	2460000.00	1000000.00
8782	00	103	02	000	N	V	225807956.00	0.00
							229067456.00	229067456.00

31 SOCIAL FORESTRY DIVISION KOHIMA

11/2023

0028	00	107	00	000	N	V	3952.00	0.00
0216	01	106	01	000	N	V	9548.00	0.00
2406	01	001	02	001	N	V	0.00	1014538.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	40000.00
8009	01	101	01	000	N	V	59000.00	0.00
8009	01	101	03	000	N	V	5000.00	0.00
8011	00	107	03	000	N	V	400.00	0.00
8342	00	117	01	000	N	V	39500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	897138.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	04	000 N	V	80000.00	0.00
						1094538.00	1094538.00

32 TERR.CIRCLE DIVISION KOHIMA

11/2023

0028	00	107	00	000 N	V	3005.00	0.00
0216	01	106	01	000 N	V	6439.00	0.00
2406	01	001	02	001 N	V	0.00	835930.00
2406	01	001	02	002 N	V	0.00	61650.00
2406	01	001	02	004 N	V	0.00	40000.00
2406	01	001	02	016 N	V	0.00	60000.00
8009	01	101	01	000 N	V	49200.00	0.00
8009	01	101	03	000 N	V	6000.00	0.00
8011	00	107	03	000 N	V	200.00	0.00
8342	00	117	01	000 N	V	20500.00	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	812116.00	0.00
8782	00	103	04	000 N	V	100000.00	0.00
						997580.00	997580.00

33 MOKOKCHUNG FOREST DIVISION

11/2023

0028	00	107	00	000 N	V	14560.00	0.00
0216	01	106	01	000 N	V	24705.00	0.00
0406	01	101	00	000 N	V	400584.00	0.00
2406	01	001	01	026 N	V	0.00	70000.00
2406	01	001	02	001 N	V	0.00	4655949.00
2406	01	001	02	004 N	V	0.00	40000.00
2406	01	001	02	016 N	V	0.00	80000.00
2406	01	101	01	026 N	V	0.00	400000.00
2406	02	110	01	026 N	V	0.00	750000.00
8009	01	101	01	000 N	V	177000.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	03	000 N	V	34000.00	0.00
8011	00	107	03	000 N	V	1610.00	0.00
8342	00	117	01	000 N	V	89000.00	0.00
8550	00	101	00	000 N	V	1150000.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	400584.00
8782	00	103	02	000 N	V	4505074.00	0.00
						6396533.00	6396533.00

34 MON FOREST DIVISION

11/2023

0028	00	107	00	000 N	V	23223.00	0.00
0216	01	106	01	000 N	V	22977.00	0.00
0406	01	101	00	000 N	V	4951751.00	0.00
2406	01	001	02	001 N	V	0.00	4775664.00
2406	01	001	02	002 N	V	0.00	475350.00
2406	01	001	02	004 N	V	0.00	40000.00
2406	01	001	02	016 N	V	0.00	60000.00
2406	02	798	01	001 N	V	0.00	231724.00
8009	01	101	01	000 N	V	190000.00	0.00
8009	01	101	03	000 N	V	15000.00	0.00
8011	00	107	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	1340.00	74092.00
8011	00	107	04	000 N	V	80.00	0.00
8342	00	117	01	000 N	V	142600.00	0.00
8550	00	101	00	000 N	V	4202943.00	4202943.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	4951751.00
8782	00	103	02	000 N	V	5161290.00	0.00
8782	00	103	04	000 N	V	100000.00	0.00
						14811524.00	14811524.00

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Classification				Plan/	Voted/	Receipts	Payments	
35 PHEK FOREST DIVISION								
11/2023								
0028	00	107	00	000	N	V	11648.00	0.00
0216	01	106	01	000	N	V	18430.00	0.00
2406	01	001	02	001	N	V	0.00	4317136.00
8009	01	101	01	000	N	V	152000.00	0.00
8009	01	101	03	000	N	V	11000.00	0.00
8011	00	107	03	000	N	V	1360.00	0.00
8342	00	117	01	000	N	V	80500.00	0.00
8671	00	101	01	000	N	V	1078901.00	1078901.00
8782	00	103	02	000	N	V	4042198.00	0.00
							5396037.00	5396037.00
36 TUENSANG FOREST DIVISION								
11/2023								
0028	00	107	00	000	N	V	6448.00	0.00
0216	01	106	01	000	N	V	11545.00	0.00
2406	01	001	02	001	N	V	0.00	1586844.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	80000.00
2406	01	102	01	019	N	V	0.00	250000.00
2406	02	798	01	001	N	V	0.00	257814.00
2406	04	101	02	026	N	V	0.00	350000.00
8009	01	101	01	000	N	V	65200.00	0.00
8009	01	101	03	000	N	V	11700.00	0.00
8011	00	107	03	000	N	V	800.00	61002.00
8342	00	117	01	000	N	V	55400.00	0.00
8550	00	101	00	000	N	V	1027212.00	1027212.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1754567.00	0.00
8782	00	103	04	000	N	V	720000.00	0.00
							3652872.00	3652872.00
37 WOKHA FOREST DIVISION								
10/2023								

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Classification				Plan/	Voted/	Receipts	Payments
0028	00	107	00	000 N	V	12896.00	0.00
0216	01	106	01	000 N	V	28402.00	0.00
0406	01	101	00	000 N	V	1407574.00	0.00
2406	01	001	02	001 N	V	0.00	3605308.00
2406	02	110	01	026 N	V	0.00	300000.00
2406	02	110	02	026 N	V	0.00	720000.00
2406	02	798	01	001 N	V	0.00	295484.00
8009	01	101	01	000 N	V	84000.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	00	000 N	V	1640.00	0.00
8342	00	117	01	000 N	V	178400.00	0.00
8671	00	101	01	000 N	V	720000.00	0.00
8782	00	103	01	000 N	V	0.00	1407574.00
8782	00	103	02	000 N	V	3592454.00	0.00
8782	00	103	04	000 N	V	300000.00	0.00
						6328366.00	6328366.00
11/2023							
0028	00	107	00	000 N	V	6448.00	0.00
0216	01	106	01	000 N	V	13812.00	0.00
0406	01	101	00	000 N	V	3575469.00	0.00
2406	01	001	02	001 N	V	0.00	2105438.00
2406	01	102	01	019 N	V	0.00	200000.00
2406	02	798	01	001 N	V	0.00	167806.00
8009	01	101	01	000 N	V	171900.00	0.00
8009	01	101	03	000 N	V	9500.00	0.00
8011	00	107	03	000 N	V	820.00	0.00
8342	00	117	01	000 N	V	104200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	3575469.00
8782	00	103	02	000 N	V	1966564.00	0.00
8782	00	103	04	000 N	V	200000.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									6048713.00	6048713.00
38 DOYANG PLANTATION DIVISION										
11/2023										
0028	00	107	00	000	N	V		2496.00	0.00	
0216	01	106	01	000	N	V		2333.00	0.00	
2406	01	001	02	001	N	V		0.00	634356.00	
2406	01	001	02	002	N	V		0.00	184950.00	
2406	01	001	02	004	N	V		0.00	40000.00	
2406	01	001	02	016	N	V		0.00	40000.00	
8009	01	101	01	000	N	V		4000.00	0.00	
8009	01	101	03	000	N	V		1000.00	0.00	
8011	00	107	03	000	N	V		240.00	0.00	
8342	00	117	01	000	N	V		22000.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		787237.00	0.00	
8782	00	103	04	000	N	V		80000.00	0.00	
								899306.00	899306.00	
39 ZUNHEBOTO FOREST DIVISION										
11/2023										
0028	00	107	00	000	N	V		7072.00	0.00	
0216	01	106	01	000	N	V		7108.00	0.00	
2406	01	001	01	026	N	V		0.00	70000.00	
2406	01	001	02	001	N	V		0.00	1765630.00	
2406	01	001	02	004	N	V		0.00	40000.00	
2406	01	001	02	016	N	V		0.00	60000.00	
2406	01	102	01	019	N	V		0.00	200000.00	
2406	02	798	01	001	N	V		0.00	404760.00	
8009	01	101	01	000	N	V		91000.00	0.00	
8009	01	101	03	000	N	V		8500.00	0.00	
8011	00	107	02	000	N	V		320.00	0.00	
8011	00	107	03	000	N	V		620.00	0.00	

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Classification							Plan/	Voted/	Receipts	Payments
8342	00	117	01	000	N	V			53000.00	0.00
8550	00	101	00	000	N	V			1181784.00	0.00
8550	00	101	00	000	N	V			0.00	1181784.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2002770.00	0.00
8782	00	103	04	000	N	V			370000.00	0.00
									3722174.00	3722174.00

40 WLW DIMAPUR

11/2023

0028	00	107	00	000	N	V			12034.00	0.00
0216	01	106	01	000	N	V			24150.00	0.00
2406	01	001	02	001	N	V			0.00	2840675.00
2406	01	001	02	002	N	V			0.00	140850.00
2406	01	001	02	004	N	V			0.00	40000.00
2406	01	001	02	016	N	V			0.00	70000.00
2406	02	110	01	026	N	V			0.00	3027500.00
2406	02	110	02	026	N	V			0.00	1422000.00
8009	01	101	01	000	N	V			171500.00	0.00
8009	01	101	03	000	N	V			49000.00	0.00
8011	00	107	03	000	N	V			930.00	0.00
8342	00	117	01	000	N	V			44900.00	0.00
8671	00	101	01	000	N	V			0.00	33821250.00
8782	00	103	02	000	N	V			2679011.00	0.00
8782	00	103	04	000	N	V			38380750.00	0.00
									41362275.00	41362275.00

41 UTL OFFICER DIVISION DIMAPUR

11/2023

0028	00	107	00	000	N	V			5616.00	0.00
0216	01	106	01	000	N	V			18830.00	0.00
0406	01	101	00	000	N	V			181360.00	0.00
2406	01	001	02	001	N	V			0.00	2509726.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	537660.00	0.00
8009	01	101	03	000 N	V	93560.00	0.00
8011	00	105	01	000 N	V	10800.00	0.00
8011	00	107	03	000 N	V	470.00	0.00
8342	00	117	01	000 N	V	43200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	181360.00
8782	00	103	02	000 N	V	1799590.00	0.00
						2691086.00	2691086.00

43 PEREN FOREST DIVISION

11/2023

0028	00	107	00	000 N	V	13104.00	0.00
0216	01	106	01	000 N	V	10049.00	0.00
2406	01	001	02	001 N	V	0.00	3732828.00
2406	01	001	02	004 N	V	0.00	40000.00
2406	01	001	02	016 N	V	0.00	60000.00
2406	01	102	01	019 N	V	0.00	200000.00
2406	01	102	02	026 N	V	0.00	500000.00
2406	02	110	01	026 N	V	0.00	330000.00
2406	02	798	01	001 N	V	0.00	228253.00
8009	01	101	01	000 N	V	170700.00	0.00
8009	01	101	03	000 N	V	6700.00	0.00
8011	00	107	03	000 N	V	1590.00	0.00
8342	00	117	01	000 N	V	82800.00	0.00
8550	00	101	00	000 N	V	3660911.00	3660911.00
8671	00	101	01	000 N	V	2010172.00	2010172.00
8782	00	103	02	000 N	V	3676138.00	0.00
8782	00	103	04	000 N	V	1130000.00	0.00
						10762164.00	10762164.00

44 RESEARCH PLANNING & UTILISATION DIVISION

11/2023

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Classification				Plan/	Voted/	Receipts	Payments
0028	00	107	00	000 N	V	2496.00	0.00
0216	01	106	01	000 N	V	14542.00	0.00
2406	01	001	02	001 N	V	0.00	809624.00
2406	01	001	02	003 N	V	0.00	20000.00
8009	01	101	01	000 N	V	16000.00	0.00
8011	00	107	03	000 N	V	220.00	0.00
8342	00	117	01	000 N	V	35100.00	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	761146.00	0.00
						829624.00	829624.00

45 CHIEF WILDLIFE WARDEN

11/2023

0028	00	107	00	000 N	V	5520.00	0.00
0216	01	106	01	000 N	V	7501.00	0.00
2406	01	001	02	001 N	V	0.00	863604.00
2406	01	001	02	002 N	V	0.00	158550.00
2406	01	001	02	003 N	V	0.00	50000.00
8009	01	101	01	000 N	V	13300.00	0.00
8009	01	101	03	000 N	V	2000.00	0.00
8011	00	107	03	000 N	V	270.00	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	1020263.00	0.00
8782	00	103	04	000 N	V	57765000.00	57765000.00
						58837154.00	58837154.00

46 WILD LIFE WARDEN

11/2023

0028	00	107	00	000 N	V	7261.00	0.00
0216	01	106	01	000 N	V	778.00	0.00
2406	01	001	02	001 N	V	0.00	1312052.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	255300.00
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	03	000	N	V			380.00	0.00
8342	00	117	01	000	N	V			20400.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1509533.00	0.00
									1567352.00	1567352.00

47 NORTHERN TERRITORIAL CIRCLE

11/2023

0028	00	107	00	000	N	V			624.00	0.00
0216	01	106	01	000	N	V			2273.00	0.00
2406	01	001	02	001	N	V			0.00	312804.00
8011	00	107	03	000	N	V			40.00	0.00
8342	00	117	01	000	N	V			26300.00	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			283447.00	0.00
									312804.00	312804.00

48 D.F.O KOHIMA DIVISION, KOHIMA

11/2023

0028	00	107	00	000	N	V			17382.00	0.00
0216	01	106	01	000	N	V			19694.00	0.00
0406	01	101	00	000	N	V			1044403.00	0.00
2406	01	001	01	026	N	V			0.00	50000.00
2406	01	001	02	001	N	V			0.00	2689564.00
2406	01	001	02	002	N	V			0.00	422550.00
2406	02	798	01	001	N	V			0.00	251938.00
2406	04	101	01	026	N	V			0.00	1500000.00
8009	01	101	01	000	N	V			98000.00	0.00
8009	01	101	03	000	N	V			9500.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8011	00	107	01	000 N	V	240.00	0.00
8011	00	107	02	000 N	V	800.00	0.00
8011	00	107	04	000 N	V	80.00	0.00
8342	00	117	01	000 N	V	141800.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	2620000.00	3320000.00
8782	00	103	01	000 N	V	0.00	1044403.00
8782	00	103	02	000 N	V	3076436.00	0.00
8782	00	103	04	000 N	V	2250000.00	0.00
						9278455.00	9278455.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

11/2023

0028	00	107	00	000 N	V	28674.00	0.00
0216	01	106	01	000 N	V	67900.00	0.00
0406	01	101	00	000 N	V	2136237.00	0.00
2406	01	001	01	026 N	V	0.00	50000.00
2406	01	001	02	001 N	V	0.00	5975312.00
2406	01	001	02	002 N	V	0.00	493050.00
2406	01	001	02	004 N	V	0.00	40000.00
2406	01	001	02	016 N	V	0.00	80000.00
2406	01	102	01	019 N	V	0.00	1000000.00
2406	01	102	02	026 N	V	0.00	1750000.00
2406	02	110	01	026 N	V	0.00	672200.00
2406	02	798	01	001 N	V	0.00	260814.00
2406	04	101	02	026 N	V	0.00	1748000.00
8009	01	101	01	000 N	V	422800.00	0.00
8009	01	101	03	000 N	V	38000.00	0.00
8011	00	107	03	000 N	V	2190.00	0.00
8342	00	117	01	000 N	V	136700.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	164720200.00	160750000.00

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Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	01	000 N	V	0.00	2136237.00
8782	00	103	02	000 N	V	6032792.00	0.00
8782	00	103	04	000 N	V	1370000.00	0.00
						174955613.00	174955613.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

11/2023

0028	00	107	00	000 N	V	10816.00	0.00
0216	01	106	01	000 N	V	24322.00	0.00
2406	01	001	02	001 N	V	0.00	2826756.00
8009	01	101	01	000 N	V	97700.00	0.00
8009	01	101	03	000 N	V	48800.00	0.00
8011	00	107	03	000 N	V	1010.00	0.00
8342	00	117	01	000 N	V	61200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2582908.00	0.00
						2826756.00	2826756.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

11/2023

0028	00	107	00	000 N	V	24100.00	0.00
0216	01	106	01	000 N	V	30046.00	0.00
2406	01	001	02	001 N	V	0.00	5617278.00
2406	01	001	02	002 N	V	0.00	220050.00
2406	02	110	01	026 N	V	0.00	180000.00
8009	01	101	01	000 N	V	485500.00	0.00
8009	01	101	03	000 N	V	21000.00	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	1800.00	0.00
8011	00	107	04	000 N	V	60.00	0.00
8342	00	117	01	000 N	V	80500.00	0.00
8671	00	101	01	000 N	V	360000.00	180000.00

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Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	02	000 N	V	5194042.00	0.00
						6197328.00	6197328.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

11/2023

0028	00	107	00	000 N	V	2912.00	0.00
0216	01	106	01	000 N	V	2836.00	0.00
2406	01	001	01	026 N	V	0.00	70000.00
2406	01	001	02	001 N	V	0.00	693896.00
2406	01	001	02	004 N	V	0.00	40000.00
2406	01	001	02	016 N	V	0.00	60000.00
2406	01	102	01	019 N	V	0.00	200000.00
8009	01	101	01	000 N	V	4100.00	0.00
8011	00	107	03	000 N	V	320.00	0.00
8342	00	117	01	000 N	V	45900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	637828.00	0.00
8782	00	103	04	000 N	V	370000.00	0.00
						1063896.00	1063896.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

11/2023

0028	00	107	00	000 N	V	4440.00	0.00
2406	01	001	02	001 N	V	0.00	918900.00
2406	01	001	02	002 N	V	0.00	47550.00
2406	01	001	02	004 N	V	0.00	40000.00
2406	01	001	02	016 N	V	0.00	60000.00
2406	01	102	01	019 N	V	0.00	200000.00
2406	02	110	01	026 N	V	0.00	50000.00
2406	02	798	01	001 N	V	0.00	226600.00
8009	01	101	01	000 N	V	42500.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	03	000 N	V	550.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8342	00	117	01	000	N	V		44500.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		1098060.00	0.00	
8782	00	103	04	000	N	V		350000.00	0.00	
								1543050.00	1543050.00	
								821714716.00	821714716.00	

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
12/2023								
0028	00	107	00	000	N	V	5824.00	0.00
0216	01	106	01	000	N	V	19087.00	0.00
2406	01	001	02	001	N	V	0.00	1643834.00
8009	01	101	01	000	N	V	108000.00	0.00
8009	01	101	03	000	N	V	32000.00	0.00
8011	00	107	00	000	N	V	550.00	0.00
8342	00	117	01	000	N	V	31200.00	0.00
8671	00	101	01	000	N	V	500000.00	500000.00
8782	00	103	02	000	N	V	1447173.00	0.00
							2143834.00	2143834.00

28 W.P. DIVISION KOHIMA**12/2023**

0028	00	107	00	000	N	V	6465.00	0.00
0216	01	106	01	000	N	V	15493.00	0.00
2406	01	001	02	001	N	V	0.00	1759622.00
2406	01	001	02	002	N	V	0.00	17610.00
2406	01	001	02	003	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	40000.00
8009	01	101	01	000	N	V	46000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	660.00	0.00
8342	00	117	01	000	N	V	76000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1607614.00	0.00
8782	00	103	04	000	N	V	80000.00	0.00
							1857232.00	1857232.00

29 SILVICULTURE DIVISION, KOHIMA**12/2023**

0028	00	107	00	000	N	V	11470.00	0.00
0216	01	106	01	000	N	V	7994.00	0.00
2406	01	001	02	001	N	V	0.00	2337024.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	178144.00	0.00
8009	01	101	03	000 N	V	9072.00	0.00
8011	00	107	00	000 N	V	850.00	0.00
8342	00	117	01	000 N	V	90200.00	0.00
8550	00	101	00	000 N	V	653761.00	653761.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2039294.00	0.00
						2990785.00	2990785.00

31 SOCIAL FORESTRY DIVISION KOHIMA**12/2023**

0028	00	107	00	000 N	V	6018.00	0.00
0216	01	106	01	000 N	V	7993.00	0.00
2406	01	001	02	001 N	V	0.00	1195458.00
2406	01	001	02	002 N	V	0.00	126780.00
8009	01	101	01	000 N	V	100616.00	0.00
8009	01	101	03	000 N	V	10184.00	0.00
8011	00	107	00	000 N	V	450.00	0.00
8342	00	117	01	000 N	V	53500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1143477.00	0.00
						1322238.00	1322238.00

32 TERR.CIRCLE DIVISION KOHIMA**12/2023**

0216	01	106	01	000 N	V	9536.00	0.00
2406	01	001	02	001 N	V	0.00	1041421.00
2406	01	001	02	002 N	V	0.00	12330.00
8009	01	101	01	000 N	V	118896.00	0.00
8011	00	107	00	000 N	V	280.00	0.00
8342	00	117	01	000 N	V	32490.00	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
8782	00	103	02	000 N	V	892429.00	0.00
						1053751.00	1053751.00

33 MOKOKCHUNG FOREST DIVISION

12/2023

0028	00	107	00	000 N	V	21301.00	0.00
0216	01	106	01	000 N	V	23927.00	0.00
0406	01	800	00	000 N	V	3283097.00	0.00
2406	01	001	02	001 N	V	0.00	5089096.00
2406	01	001	02	002 N	V	0.00	425075.00
2406	01	102	01	019 N	V	0.00	700000.00
2406	01	102	02	026 N	V	0.00	699000.00
8009	01	101	01	000 N	V	492520.00	0.00
8009	01	101	03	000 N	V	85040.00	0.00
8011	00	107	00	000 N	V	1660.00	38449.00
8342	00	117	01	000 N	V	109900.00	0.00
8550	00	101	00	000 N	V	1399000.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	3283097.00
8782	00	103	02	000 N	V	4818272.00	0.00
						10234717.00	10234717.00

35 PHEK FOREST DIVISION

12/2023

0028	00	107	00	000 N	V	18994.00	0.00
0216	01	106	01	000 N	V	17652.00	0.00
0406	01	800	00	000 N	V	331525.00	0.00
2406	01	001	02	001 N	V	0.00	4002176.00
2406	01	001	02	002 N	V	0.00	394530.00
8009	01	101	01	000 N	V	173936.00	0.00
8009	01	101	03	000 N	V	31016.00	0.00
8011	00	107	00	000 N	V	1500.00	0.00
8342	00	117	01	000 N	V	111500.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8671	00	101	01	000 N	V	1078901.00	1078901.00
8782	00	103	01	000 N	V	0.00	331525.00
8782	00	103	02	000 N	V	4042108.00	0.00
						5807132.00	5807132.00

38 DOYANG PLANTATION DIVISION**12/2023**

0028	00	107	00	000 N	V	4368.00	0.00
0216	01	106	01	000 N	V	2333.00	0.00
2406	01	001	02	001 N	V	0.00	1002348.00
2406	01	001	02	002 N	V	0.00	34080.00
2406	01	001	02	003 N	V	0.00	40000.00
8009	01	101	01	000 N	V	31000.00	0.00
8009	01	101	03	000 N	V	6000.00	0.00
8011	00	107	00	000 N	V	420.00	0.00
8342	00	117	01	000 N	V	25700.00	0.00
8550	00	101	00	000 N	V	0.00	960000.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1006607.00	0.00
8782	00	103	04	000 N	V	960000.00	0.00
						2036428.00	2036428.00

39 ZUNHEBOTO FOREST DIVISION**12/2023**

0028	00	107	00	000 N	V	14556.00	0.00
0216	01	106	01	000 N	V	3338.00	0.00
2406	01	001	02	001 N	V	0.00	2558570.00
2406	01	001	02	002 N	V	0.00	399300.00
2406	04	101	02	026 N	V	0.00	198000.00
8009	01	101	01	000 N	V	222424.00	0.00
8009	01	101	03	000 N	V	21748.00	0.00
8011	00	107	00	000 N	V	1060.00	0.00
8342	00	117	01	000 N	V	72780.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8550	00	101	00	000	N	V	1495014.00	1495014.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2621964.00	0.00
8782	00	103	04	000	N	V	198000.00	0.00
							4650884.00	4650884.00

40 WLW DIMAPUR

12/2023

0028	00	107	00	000	N	V	10394.00	0.00
0216	01	106	01	000	N	V	24150.00	0.00
2406	01	001	02	001	N	V	0.00	2916601.00
2406	01	001	02	002	N	V	0.00	28170.00
2406	02	110	01	026	N	V	0.00	25835000.00
2406	02	110	02	026	N	V	0.00	3972500.00
8009	01	101	01	000	N	V	171500.00	0.00
8009	01	101	03	000	N	V	49000.00	0.00
8011	00	107	00	000	N	V	930.00	0.00
8342	00	117	01	000	N	V	46200.00	0.00
8671	00	101	01	000	N	V	33821250.00	0.00
8782	00	102	01	000	N	V	0.00	4013750.00
8782	00	103	02	000	N	V	2642597.00	0.00
							36766021.00	36766021.00

43 PEREN FOREST DIVISION

12/2023

0028	00	107	00	000	N	V	21630.00	0.00
0216	01	106	01	000	N	V	10049.00	0.00
0406	01	800	00	000	N	V	108355.00	0.00
2406	01	001	02	001	N	V	0.00	4411864.00
2406	01	001	02	002	N	V	0.00	623850.00
2406	02	110	02	026	N	V	0.00	720000.00
8009	01	101	01	000	N	V	461540.00	0.00
8011	00	107	00	000	N	V	1560.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	87000.00	0.00
8550	00	101	00	000 N	V	3427635.00	3427635.00
8671	00	101	01	000 N	V	2010172.00	2010172.00
8782	00	103	01	000 N	V	0.00	108355.00
8782	00	103	02	000 N	V	4453935.00	0.00
8782	00	103	04	000 N	V	720000.00	0.00
						11301876.00	11301876.00

44 RESEARCH PLANNING & UTILISATION DIVISION

12/2023

0028	00	107	00	000 N	V	3038.00	0.00
0216	01	106	01	000 N	V	12769.00	0.00
2406	01	001	02	001 N	V	0.00	806754.00
2406	01	001	02	002 N	V	0.00	52800.00
2406	01	001	02	004 N	V	0.00	40000.00
2406	01	001	02	016 N	V	0.00	60000.00
8009	01	101	01	000 N	V	43824.00	0.00
8011	00	107	00	000 N	V	180.00	0.00
8342	00	117	01	000 N	V	40100.00	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	759523.00	0.00
8782	00	103	04	000 N	V	100000.00	0.00
						959554.00	959554.00

45 CHIEF WILDLIFE WARDEN

12/2023

0028	00	107	00	000 N	V	5472.00	0.00
0216	01	106	01	000 N	V	10611.00	0.00
0406	01	800	00	000 N	V	98451.00	0.00
2406	01	001	02	001 N	V	0.00	1286554.00
2406	01	001	02	002 N	V	0.00	31710.00
2406	01	001	02	004 N	V	0.00	40000.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	016	N	V			0.00	60000.00
2406	02	110	02	026	N	V			0.00	98451.00
8009	01	101	01	000	N	V			75588.00	0.00
8011	00	107	00	000	N	V			450.00	0.00
8342	00	117	01	000	N	V			55700.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1170443.00	0.00
8782	00	103	04	000	N	V			100000.00	0.00
									1516715.00	1516715.00

46 WILD LIFE WARDEN

12/2023

0028	00	107	00	000	N	V			4281.00	0.00
0216	01	106	01	000	N	V			778.00	0.00
2406	01	001	02	001	N	V			0.00	1024394.00
2406	01	001	02	002	N	V			0.00	51060.00
2406	01	001	02	004	N	V			0.00	40000.00
2406	01	001	02	016	N	V			0.00	70000.00
2406	02	110	02	026	N	V			0.00	12738750.00
8009	01	101	01	000	N	V			29000.00	0.00
8011	00	107	00	000	N	V			380.00	0.00
8342	00	117	01	000	N	V			21000.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1020015.00	0.00
8782	00	103	04	000	N	V			12848750.00	0.00
									13924204.00	13924204.00

47 NORTHERN TERRITORIAL CIRCLE

12/2023

0028	00	107	00	000	N	V			3372.00	0.00
0216	01	106	01	000	N	V			6941.00	0.00
2406	01	001	02	001	N	V			0.00	526488.00
2406	01	001	02	002	N	V			0.00	105600.00

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Classification				Plan/	Voted/	Receipts	Payments	
8011	00	107	00	000	N	V	160.00	0.00
8342	00	117	01	000	N	V	47200.00	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	574295.00	0.00
							632088.00	632088.00
48 D.F.O KOHIMA DIVISION, KOHIMA								
12/2023								
0028	00	107	00	000	N	V	3483.00	0.00
0216	01	106	01	000	N	V	4609.00	0.00
0406	01	800	00	000	N	V	712668.00	0.00
2406	01	001	02	001	N	V	0.00	607596.00
2406	01	001	02	002	N	V	0.00	82740.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	80000.00
2406	01	001	02	027	N	V	0.00	2000000.00
2406	01	102	01	019	N	V	0.00	500000.00
2406	04	101	02	026	N	V	0.00	1828000.00
8009	01	101	01	000	N	V	4000.00	0.00
8009	01	101	03	000	N	V	9500.00	0.00
8011	00	107	00	000	N	V	200.00	0.00
8342	00	117	01	000	N	V	19400.00	0.00
8671	00	101	01	000	N	V	3320000.00	0.00
8782	00	103	01	000	N	V	0.00	712668.00
8782	00	103	02	000	N	V	649144.00	0.00
8782	00	103	04	000	N	V	1128000.00	0.00
							5851004.00	5851004.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR**12/2023**

0028	00	107	00	000	N	V	22897.00	0.00
0216	01	106	01	000	N	V	66560.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
0406	01	800	00	000	N	V	2249051.00	0.00
2406	01	001	01	026	N	V	0.00	1500000.00
2406	01	001	02	001	N	V	0.00	7117274.00
2406	01	001	02	002	N	V	0.00	86280.00
4406	01	070	01	013	N	V	0.00	129303396.00
8009	01	101	01	000	N	V	865792.00	0.00
8009	01	101	03	000	N	V	78448.00	0.00
8011	00	107	00	000	N	V	2210.00	0.00
8342	00	117	01	000	N	V	160300.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	160750000.00	33091604.00
8782	00	103	01	000	N	V	0.00	2249051.00
8782	00	103	02	000	N	V	6007227.00	0.00
8782	00	103	04	000	N	V	3145000.00	0.00
							173347605.00	173347605.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND**12/2023**

0028	00	107	00	000	N	V	25266.00	0.00
0216	01	106	01	000	N	V	24322.00	0.00
2406	01	001	02	001	N	V	0.00	3962602.00
2406	01	001	02	002	N	V	0.00	919080.00
8009	01	101	01	000	N	V	348948.00	0.00
8011	00	107	00	000	N	V	1110.00	0.00
8342	00	117	01	000	N	V	86700.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	4395336.00	0.00
							4881682.00	4881682.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK**12/2023**

0028	00	107	00	000	N	V	21508.00	0.00
0216	01	106	01	000	N	V	30883.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V		0.00	5520232.00	
2406	01	001	02	002	N	V		0.00	33450.00	
2406	02	110	01	026	N	V		0.00	3961250.00	
2406	02	110	02	026	N	V		0.00	3498000.00	
8009	01	101	01	000	N	V		485500.00	0.00	
8009	01	101	03	000	N	V		21000.00	0.00	
8011	00	107	00	000	N	V		2000.00	0.00	
8342	00	117	01	000	N	V		63100.00	0.00	
8671	00	101	01	000	N	V		180000.00	720000.00	
8782	00	103	02	000	N	V		4929691.00	0.00	
8782	00	103	04	000	N	V		7999250.00	0.00	
								13732932.00	13732932.00	

53 DIVISIONAL FOREST OFFICER, LONGLENG

12/2023

0028	00	107	00	000	N	V		7352.00	0.00
0406	01	800	00	000	N	V		93000.00	0.00
2406	01	001	02	001	N	V		0.00	1631240.00
2406	01	001	02	002	N	V		0.00	47550.00
8009	01	101	01	000	N	V		59804.00	0.00
8011	00	107	00	000	N	V		830.00	116098.00
8342	00	117	01	000	N	V		46400.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	93000.00
8782	00	103	02	000	N	V		1680502.00	0.00
								1887888.00	1887888.00
								296898570.00	296898570.00

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
01/2024								
0028	00	107	00	000	N	V	7212.00	0.00
0216	01	106	01	000	N	V	19087.00	0.00
2406	01	001	02	001	N	V	0.00	2720128.00
2406	01	001	02	002	N	V	0.00	77520.00
2406	01	001	02	045	N	V	0.00	150000.00
8009	01	101	01	000	N	V	193040.00	0.00
8009	01	101	03	000	N	V	66000.00	0.00
8011	00	107	00	000	N	V	590.00	0.00
8342	00	117	01	000	N	V	44100.00	0.00
8671	00	101	01	000	N	V	500000.00	350000.00
8782	00	103	02	000	N	V	2467619.00	0.00
							3297648.00	3297648.00

28 W.P. DIVISION KOHIMA**01/2024**

0028	00	107	00	000	N	V	8422.00	0.00
0216	01	106	01	000	N	V	15493.00	0.00
2406	01	001	02	001	N	V	0.00	2151326.00
2406	01	001	02	002	N	V	0.00	105660.00
8009	01	101	01	000	N	V	222112.00	0.00
8009	01	101	03	000	N	V	44280.00	0.00
8011	00	107	00	000	N	V	740.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1965939.00	0.00
							2256986.00	2256986.00

29 SILVICULTURE DIVISION, KOHIMA**01/2024**

0028	00	107	00	000	N	V	7099.00	0.00
0216	01	106	01	000	N	V	9549.00	0.00
2406	01	001	02	001	N	V	0.00	1756672.00
8009	01	101	01	000	N	V	90000.00	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	650.00	0.00
8342	00	117	01	000	N	V	56400.00	0.00
8550	00	101	00	000	N	V	564631.00	564631.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1588974.00	0.00
							2321303.00	2321303.00

30 PCCF DIVISION KOHIMA**12/2023**

0028	00	107	00	000	N	V	22221.00	0.00
0216	01	106	01	000	N	V	78849.00	0.00
2406	01	001	01	001	N	V	0.00	12762048.00
2406	01	001	01	002	N	V	0.00	139110.00
2406	01	001	01	003	N	V	0.00	1397812.00
2406	01	001	01	026	N	V	0.00	750000.00
2406	04	101	02	026	N	V	0.00	7173300.00
4406	01	101	03	026	N	V	0.00	13507800.00
8009	01	101	01	000	N	V	695060.00	3984385.00
8009	01	101	03	000	N	V	75280.00	0.00
8011	00	107	00	000	N	V	2320.00	74232.00
8342	00	117	01	000	N	V	272990.00	0.00
8658	00	123	01	000	N	V	1920.00	0.00
8671	00	101	01	000	N	V	1000000.00	9141000.00
8782	00	103	02	000	N	V	46781047.00	0.00
							48929687.00	48929687.00

01/2024

0028	00	107	00	000	N	V	20557.00	0.00
0216	01	106	01	000	N	V	77354.00	0.00
2406	01	001	01	001	N	V	0.00	7728039.00
2406	01	001	01	002	N	V	0.00	139110.00
2406	02	110	02	026	N	V	0.00	9382500.00
2406	04	101	03	009	N	V	0.00	1100000.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	474900.00	8271748.00
8011	00	107	00	000 N	V	2210.00	0.00
8342	00	117	01	000 N	V	207800.00	0.00
8658	00	123	01	000 N	V	1200.00	0.00
8671	00	101	01	000 N	V	9141000.00	9141000.00
8782	00	103	02	000 N	V	25837376.00	0.00
						35762397.00	35762397.00

31 SOCIAL FORESTRY DIVISION KOHIMA

01/2024

0028	00	107	00	000 N	V	4177.00	0.00
0216	01	106	01	000 N	V	7993.00	0.00
2406	01	001	02	001 N	V	0.00	1055276.00
2406	01	001	02	002 N	V	0.00	17610.00
8009	01	101	01	000 N	V	64000.00	0.00
8011	00	107	00	000 N	V	410.00	0.00
8342	00	117	01	000 N	V	44500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	951806.00	0.00
						1072886.00	1072886.00

32 TERR.CIRCLE DIVISION KOHIMA

01/2024

0028	00	107	00	000 N	V	2473.00	0.00
0216	01	106	01	000 N	V	6439.00	0.00
2406	01	001	02	001 N	V	0.00	1084095.00
2406	01	001	02	002 N	V	0.00	12330.00
8009	01	101	01	000 N	V	49200.00	0.00
8009	01	101	03	000 N	V	6000.00	0.00
8011	00	107	00	000 N	V	220.00	0.00
8342	00	117	01	000 N	V	24100.00	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
8782	00	103	02	000 N	V	1007873.00	0.00
						1096425.00	1096425.00

33 MOKOKCHUNG FOREST DIVISION

01/2024

0028	00	107	00	000 N	V	15825.00	0.00
0216	01	106	01	000 N	V	23927.00	0.00
0406	01	800	00	000 N	V	4976847.00	0.00
2406	01	001	02	001 N	V	0.00	4676759.00
2406	01	001	02	002 N	V	0.00	86280.00
2406	02	110	01	026 N	V	0.00	360000.00
8009	01	101	01	000 N	V	177000.00	0.00
8009	01	101	03	000 N	V	34000.00	0.00
8011	00	107	00	000 N	V	1620.00	0.00
8342	00	117	01	000 N	V	96900.00	0.00
8550	00	101	00	000 N	V	360000.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	4976847.00
8782	00	103	02	000 N	V	4413767.00	0.00
						10099886.00	10099886.00

34 MON FOREST DIVISION

12/2023

0028	00	107	00	000 N	V	18123.00	0.00
0216	01	106	01	000 N	V	22977.00	0.00
0406	01	800	00	000 N	V	3554527.00	0.00
2406	01	001	02	001 N	V	0.00	5139724.00
2406	01	001	02	002 N	V	0.00	94440.00
8009	01	101	03	000 N	V	200000.00	0.00
8011	00	107	00	000 N	V	1740.00	0.00
8342	00	117	01	000 N	V	146400.00	0.00
8550	00	101	00	000 N	V	9008407.00	14008407.00
8671	00	101	01	000 N	V	0.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	01	000 N	V	0.00	3554527.00
8782	00	103	02	000 N	V	9844924.00	0.00
						22797098.00	22797098.00
01/2024							
0028	00	107	00	000 N	V	17915.00	0.00
0216	01	106	01	000 N	V	22977.00	0.00
0406	01	800	00	000 N	V	5460466.00	0.00
2406	01	001	02	001 N	V	0.00	5794208.00
2406	01	001	02	002 N	V	0.00	95070.00
2406	04	101	02	026 N	V	0.00	250000.00
8009	01	101	01	000 N	V	433000.00	0.00
8009	01	101	03	000 N	V	30000.00	0.00
8011	00	107	00	000 N	V	1720.00	0.00
8342	00	117	01	000 N	V	166800.00	0.00
8550	00	101	00	000 N	V	4554165.00	4554165.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	5460466.00
8782	00	103	02	000 N	V	5216866.00	0.00
8782	00	103	04	000 N	V	250000.00	0.00
						16153909.00	16153909.00

35 PHEK FOREST DIVISION

01/2024

0028	00	107	00	000 N	V	12966.00	0.00
0216	01	106	01	000 N	V	17652.00	0.00
0406	01	800	00	000 N	V	713850.00	0.00
2406	01	001	02	001 N	V	0.00	4441502.00
2406	01	001	02	002 N	V	0.00	73980.00
2406	04	101	02	026 N	V	0.00	200000.00
4406	01	101	03	026 N	V	0.00	200000.00
8009	01	101	01	000 N	V	357056.00	0.00
8009	01	101	03	000 N	V	11000.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8011	00	107	00	000 N	V	1380.00	0.00
8342	00	117	01	000 N	V	87900.00	0.00
8671	00	101	01	000 N	V	1078901.00	1078901.00
8782	00	103	01	000 N	V	0.00	713850.00
8782	00	103	02	000 N	V	4027528.00	0.00
8782	00	103	04	000 N	V	400000.00	0.00
						6708233.00	6708233.00

36 TUENSANG FOREST DIVISION

12/2023

0028	00	107	00	000 N	V	10768.00	0.00
0216	01	106	01	000 N	V	11545.00	0.00
2406	01	001	02	001 N	V	0.00	2091694.00
2406	01	001	02	002 N	V	0.00	295800.00
8009	01	101	01	000 N	V	133520.00	0.00
8009	01	101	03	000 N	V	30772.00	0.00
8011	00	107	00	000 N	V	800.00	0.00
8342	00	117	01	000 N	V	63200.00	0.00
8550	00	101	00	000 N	V	1056428.00	1056428.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2136889.00	0.00
						3443922.00	3443922.00

01/2024

0028	00	107	00	000 N	V	14640.00	0.00
0216	01	106	01	000 N	V	11545.00	0.00
2406	01	001	02	001 N	V	0.00	2809452.00
2406	01	001	02	002 N	V	0.00	147900.00
8009	01	101	01	000 N	V	53900.00	0.00
8009	01	101	03	000 N	V	11800.00	0.00
8011	00	107	00	000 N	V	1330.00	0.00
8342	00	117	01	000 N	V	139500.00	0.00
8550	00	101	00	000 N	V	1224778.00	1224778.00

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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		2724637.00	0.00	
								4182130.00	4182130.00	

37 WOKHA FOREST DIVISION

12/2023

0028	00	107	00	000	N	V		8528.00	0.00
0216	01	106	01	000	N	V		15367.00	0.00
0406	01	800	00	000	N	V		3268000.00	0.00
2406	01	001	02	001	N	V		0.00	2582064.00
2406	01	001	02	002	N	V		0.00	422550.00
2406	01	001	02	004	N	V		0.00	40000.00
2406	01	001	02	016	N	V		0.00	60000.00
2406	02	110	01	026	N	V		0.00	120000.00
2406	02	110	02	026	N	V		0.00	680000.00
8009	01	101	01	000	N	V		119900.00	0.00
8009	01	101	03	000	N	V		6500.00	0.00
8011	00	107	00	000	N	V		1100.00	0.00
8342	00	117	01	000	N	V		121900.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	3268000.00
8782	00	103	02	000	N	V		2731319.00	0.00
8782	00	103	04	000	N	V		900000.00	0.00
								7172614.00	7172614.00

01/2024

0028	00	107	00	000	N	V		6448.00	0.00
0216	01	106	01	000	N	V		12039.00	0.00
0406	01	800	00	000	N	V		2812000.00	0.00
2406	01	001	02	001	N	V		0.00	2038996.00
2406	01	001	02	002	N	V		0.00	169020.00
8009	01	101	01	000	N	V		32000.00	0.00
8009	01	101	03	000	N	V		1500.00	0.00

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8011	00	107	00	000 N	V	870.00	0.00
8342	00	117	01	000 N	V	105400.00	0.00
8671	00	101	01	000 N	V	0.00	464000.00
8782	00	103	01	000 N	V	0.00	2812000.00
8782	00	103	02	000 N	V	2513759.00	0.00
						5484016.00	5484016.00

38 DOYANG PLANTATION DIVISION

01/2024

0028	00	107	00	000 N	V	3120.00	0.00
0216	01	106	01	000 N	V	2333.00	0.00
2406	01	001	02	001 N	V	0.00	764536.00
2406	01	001	02	002 N	V	0.00	39900.00
8009	01	101	03	000 N	V	5000.00	0.00
8011	00	107	00	000 N	V	300.00	0.00
8342	00	117	01	000 N	V	31800.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	761883.00	0.00
						804436.00	804436.00

39 ZUNHEBOTO FOREST DIVISION

01/2024

0028	00	107	00	000 N	V	12272.00	0.00
0216	01	106	01	000 N	V	2560.00	0.00
2406	01	001	02	001 N	V	0.00	6035316.00
8009	01	101	01	000 N	V	91000.00	0.00
8009	01	101	03	000 N	V	8500.00	0.00
8011	00	107	00	000 N	V	1280.00	40609.00
8342	00	117	01	000 N	V	111200.00	0.00
8550	00	101	00	000 N	V	1335624.00	1335624.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	5849113.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									7411549.00	7411549.00
40 WLW DIMAPUR										
01/2024										
0028	00	107	00	000	N	V		11642.00	0.00	
0216	01	106	01	000	N	V		24150.00	0.00	
2406	01	001	02	001	N	V		0.00	3511920.00	
2406	01	001	02	002	N	V		0.00	28170.00	
2406	02	110	02	026	N	V		0.00	4711500.00	
8009	01	101	01	000	N	V		452196.00	0.00	
8011	00	107	00	000	N	V		1050.00	0.00	
8342	00	117	01	000	N	V		67700.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	464000.00	
8782	00	103	02	000	N	V		8158852.00	0.00	
								8715590.00	8715590.00	
41 UTL OFFICER DIVISION DIMAPUR										
12/2023										
8671	00	101	01	000	N	V		0.00	0.00	
								0.00	0.00	
01/2024										
0028	00	107	00	000	N	V		5974.00	0.00	
0216	01	106	01	000	N	V		22600.00	0.00	
2406	01	001	02	001	N	V		0.00	1653886.00	
2406	01	001	02	002	N	V		0.00	10560.00	
2406	01	001	02	004	N	V		0.00	40000.00	
2406	01	001	02	016	N	V		0.00	40000.00	
8009	01	101	01	000	N	V		48500.00	0.00	
8009	01	101	02	000	N	V		42200.00	0.00	
8011	00	107	00	000	N	V		11790.00	0.00	
8342	00	117	01	000	N	V		50500.00	0.00	

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Classification							Plan/	Voted/	Receipts	Payments
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1562882.00	0.00
									1744446.00	1744446.00

42 KOHIMA FOREST DIVISION

01/2024

8671	00	101	01	000	N	V			0.00	0.00
									0.00	0.00

43 PEREN FOREST DIVISION

01/2024

0028	00	107	00	000	N	V			17846.00	0.00
0216	01	106	01	000	N	V			10049.00	0.00
0406	01	800	00	000	N	V			377673.00	0.00
2406	01	001	02	001	N	V			0.00	4576324.00
2406	01	001	02	002	N	V			0.00	124920.00
4406	01	101	03	026	N	V			0.00	2848000.00
8009	01	101	01	000	N	V			170700.00	0.00
8009	01	101	03	000	N	V			6700.00	0.00
8011	00	107	00	000	N	V			1840.00	0.00
8342	00	117	01	000	N	V			123300.00	0.00
8550	00	101	00	000	N	V			3846930.00	3846930.00
8671	00	101	01	000	N	V			10172.00	10172.00
8782	00	103	01	000	N	V			0.00	377673.00
8782	00	103	02	000	N	V			4370809.00	0.00
8782	00	103	04	000	N	V			2848000.00	0.00
									11784019.00	11784019.00

44 RESEARCH PLANNING & UTILISATION DIVISION

01/2024

0028	00	107	00	000	N	V			2796.00	0.00
0216	01	106	01	000	N	V			14760.00	0.00
2406	01	001	02	001	N	V			0.00	886926.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	21120.00
8009	01	101	01	000	N	V			16000.00	0.00
8011	00	107	00	000	N	V			240.00	44771.00
8342	00	117	01	000	N	V			36700.00	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			882201.00	0.00
									952817.00	952817.00

45 CHIEF WILDLIFE WARDEN

01/2024

0028	00	107	00	000	N	V			4749.00	0.00
0216	01	106	01	000	N	V			9056.00	0.00
2406	01	001	02	001	N	V			0.00	1004636.00
2406	01	001	02	002	N	V			0.00	68670.00
2406	02	110	02	026	N	V			0.00	9382500.00
8009	01	101	01	000	N	V			13300.00	0.00
8009	01	101	03	000	N	V			2000.00	0.00
8011	00	107	00	000	N	V			320.00	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			1010581.00	0.00
8782	00	103	04	000	N	V			9382500.00	0.00
									10455806.00	10455806.00

46 WILD LIFE WARDEN

01/2024

0028	00	107	00	000	N	V			5321.00	0.00
2406	01	001	02	001	N	V			0.00	1348012.00
2406	01	001	02	002	N	V			0.00	51060.00
8009	01	101	01	000	N	V			109940.00	0.00
8009	01	101	03	000	N	V			14520.00	0.00
8011	00	107	00	000	N	V			1258.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8342	00	117	01	000	N	V			39500.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1228533.00	0.00
									1399072.00	1399072.00
47 NORTHERN TERRITORIAL CIRCLE										
01/2024										
0028	00	107	00	000	N	V			3420.00	0.00
0216	01	106	01	000	N	V			2273.00	0.00
2406	01	001	02	001	N	V			0.00	691092.00
2406	01	001	02	002	N	V			0.00	21120.00
8011	00	107	00	000	N	V			280.00	0.00
8342	00	117	01	000	N	V			63300.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8782	00	103	02	000	N	V			642819.00	0.00
									712212.00	712212.00
48 D.F.O KOHIMA DIVISION, KOHIMA										
01/2024										
0028	00	107	00	000	N	V			23902.00	0.00
0216	01	106	01	000	N	V			35557.00	0.00
0406	01	800	00	000	N	V			1624271.00	0.00
2406	01	001	02	001	N	V			0.00	6517105.00
2406	01	001	02	002	N	V			0.00	84510.00
8009	01	101	01	000	N	V			307216.00	0.00
8009	01	101	03	000	N	V			28748.00	0.00
8011	00	107	00	000	N	V			2200.00	0.00
8342	00	117	01	000	N	V			299800.00	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	1624271.00
8782	00	103	02	000	N	V			5903952.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									8225886.00	8225886.00
49 D.F.O DIMAPUR DIVISION, DIMAPUR										
01/2024										
0028	00	107	00	000	N	V		25347.00	0.00	
0216	01	106	01	000	N	V		79360.00	0.00	
0406	01	800	00	000	N	V		8198437.00	0.00	
2406	01	001	02	001	N	V		0.00	7426182.00	
2406	01	001	02	002	N	V		0.00	110940.00	
2406	04	101	02	026	N	V		0.00	2395000.00	
8009	01	101	01	000	N	V		422800.00	0.00	
8009	01	101	03	000	N	V		38000.00	0.00	
8011	00	107	00	000	N	V		2350.00	0.00	
8342	00	117	01	000	N	V		172100.00	0.00	
8443	00	109	00	000	N	V		1372000.00	1372000.00	
8658	00	123	01	000	N	V		120.00	0.00	
8671	00	101	01	000	N	V		33091604.00	30696604.00	
8782	00	103	01	000	N	V		0.00	8198437.00	
8782	00	103	02	000	N	V		6797045.00	0.00	
								50199163.00	50199163.00	
50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND										
01/2024										
0028	00	107	00	000	N	V		15264.00	0.00	
0216	01	106	01	000	N	V		25100.00	0.00	
2406	01	001	02	001	N	V		0.00	4139997.00	
2406	01	001	02	002	N	V		0.00	147900.00	
8009	01	101	01	000	N	V		94500.00	0.00	
8009	01	101	03	000	N	V		48800.00	0.00	
8011	00	107	00	000	N	V		1230.00	0.00	
8342	00	117	01	000	N	V		101200.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		4001803.00	0.00	

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Classification							Plan/	Voted/	Receipts	Payments
									4287897.00	4287897.00
51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK										
01/2024										
0028	00	107	00	000	N	V			22244.00	0.00
0216	01	106	01	000	N	V			33874.00	0.00
2406	01	001	02	001	N	V			0.00	7040958.00
2406	01	001	02	002	N	V			0.00	54570.00
2406	02	110	01	026	N	V			0.00	180000.00
8009	01	101	01	000	N	V			940508.00	0.00
8009	01	101	03	000	N	V			42536.00	0.00
8011	00	107	00	000	N	V			2360.00	0.00
8342	00	117	01	000	N	V			125400.00	0.00
8671	00	101	01	000	N	V			720000.00	4747000.00
8782	00	103	02	000	N	V			5928606.00	0.00
8782	00	103	04	000	N	V			4207000.00	0.00
									12022528.00	12022528.00
52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION										
12/2023										
0028	00	107	00	000	N	V			5132.00	0.00
0216	01	106	01	000	N	V			2836.00	0.00
2406	01	001	02	001	N	V			0.00	786376.00
2406	01	001	02	002	N	V			0.00	147960.00
2406	04	101	02	026	N	V			0.00	200000.00
4406	01	101	03	026	N	V			0.00	264000.00
8009	01	101	01	000	N	V			11476.00	0.00
8011	00	107	00	000	N	V			320.00	0.00
8342	00	117	01	000	N	V			52100.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			862472.00	0.00
8782	00	103	04	000	N	V			464000.00	0.00
									1398336.00	1398336.00

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Classification				Plan/	Voted/	Receipts	Payments	
01/2024								
0028	00	107	00	000	N	V	5154.00	0.00
0216	01	106	01	000	N	V	2836.00	0.00
2406	01	001	02	001	N	V	0.00	1014166.00
2406	01	001	02	002	N	V	0.00	24660.00
8009	01	101	01	000	N	V	4100.00	0.00
8011	00	107	00	000	N	V	500.00	0.00
8342	00	117	01	000	N	V	73900.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	952336.00	0.00
							1038826.00	1038826.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

01/2024

0028	00	107	00	000	N	V	8392.00	0.00
0406	01	800	00	000	N	V	45000.00	0.00
2406	01	001	02	001	N	V	0.00	2013545.00
2406	01	001	02	002	N	V	0.00	47550.00
4406	01	101	03	026	N	V	0.00	200000.00
8009	01	101	01	000	N	V	101724.00	0.00
8011	00	107	00	000	N	V	930.00	0.00
8342	00	117	01	000	N	V	50700.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	102	04	000	N	V	200000.00	0.00
8782	00	103	01	000	N	V	0.00	45000.00
8782	00	103	02	000	N	V	1899349.00	0.00
							2306095.00	2306095.00
							294237818.00	294237818.00

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Classification		Plan/	Voted/			Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
02/2024								
0028	00	107	00	000	N	V	6032.00	0.00
0216	01	106	01	000	N	V	19087.00	0.00
2406	01	001	02	001	N	V	0.00	1786356.00
2406	01	001	02	045	N	V	0.00	350000.00
8009	01	101	01	000	N	V	108000.00	0.00
8009	01	101	03	000	N	V	32000.00	0.00
8011	00	107	00	000	N	V	590.00	0.00
8342	00	117	01	000	N	V	40600.00	0.00
8671	00	101	01	000	N	V	350000.00	0.00
8782	00	103	02	000	N	V	1580047.00	0.00
							2136356.00	2136356.00
28 W.P. DIVISION KOHIMA								
02/2024								
0028	00	107	00	000	N	V	6673.00	0.00
0216	01	106	01	000	N	V	15493.00	0.00
2406	01	001	02	001	N	V	0.00	1836576.00
2406	01	001	02	002	N	V	0.00	17610.00
2406	01	001	02	003	N	V	0.00	40000.00
8009	01	101	01	000	N	V	71000.00	0.00
8011	00	107	00	000	N	V	680.00	0.00
8342	00	117	01	000	N	V	81000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1719340.00	0.00
							1894186.00	1894186.00
29 SILVICULTURE DIVISION, KOHIMA								
02/2024								
0028	00	107	00	000	N	V	5824.00	0.00
0216	01	106	01	000	N	V	9549.00	0.00
2406	01	001	02	001	N	V	0.00	1666112.00
8009	01	101	01	000	N	V	90000.00	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	650.00	0.00
8342	00	117	01	000 N	V	56400.00	0.00
8550	00	101	00	000 N	V	564631.00	564631.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1499689.00	0.00
						2230743.00	2230743.00

30 PCCF DIVISION KOHIMA

02/2024

0028	00	107	00	000 N	V	21389.00	0.00
0216	01	106	01	000 N	V	76576.00	0.00
2406	01	001	01	001 N	V	0.00	9047053.00
2406	01	001	01	002 N	V	0.00	139110.00
2406	02	111	01	019 N	V	0.00	4750000.00
3435	04	103	01	009 N	V	0.00	5500000.00
4406	01	101	04	026 N	V	0.00	12848000.00
8009	01	101	01	000 N	V	463900.00	623591.00
8009	01	101	03	000 N	V	36000.00	0.00
8011	00	107	00	000 N	V	2240.00	0.00
8342	00	117	01	000 N	V	190900.00	0.00
8658	00	123	01	000 N	V	1200.00	0.00
8671	00	101	01	000 N	V	9141000.00	14873000.00
8782	00	103	02	000 N	V	37847549.00	0.00
						47780754.00	47780754.00

31 SOCIAL FORESTRY DIVISION KOHIMA

02/2024

8671	00	101	01	000 N	V	0.00	0.00
						0.00	0.00

32 TERR.CIRCLE DIVISION KOHIMA

02/2024

0028	00	107	00	000 N	V	2288.00	0.00
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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			6439.00	0.00
2406	01	001	02	001	N	V			0.00	906924.00
8009	01	101	01	000	N	V			49200.00	0.00
8009	01	101	03	000	N	V			6000.00	0.00
8011	00	107	00	000	N	V			220.00	0.00
8342	00	117	01	000	N	V			24100.00	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			818557.00	0.00
									906924.00	906924.00

33 MOKOKCHUNG FOREST DIVISION

02/2024

0028	00	107	00	000	N	V			14560.00	0.00
0216	01	106	01	000	N	V			23927.00	0.00
0406	01	800	00	000	N	V			1718231.00	0.00
2406	01	001	02	001	N	V			0.00	7327347.00
2406	01	001	02	003	N	V			0.00	40000.00
2406	02	110	01	026	N	V			0.00	400000.00
8009	01	101	01	000	N	V			177000.00	0.00
8009	01	101	03	000	N	V			34000.00	0.00
8011	00	107	00	000	N	V			1620.00	0.00
8342	00	117	01	000	N	V			96900.00	0.00
8550	00	101	00	000	N	V			400000.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	1718231.00
8782	00	103	02	000	N	V			7019340.00	0.00
									9485578.00	9485578.00

35 PHEK FOREST DIVISION

02/2024

0028	00	107	00	000	N	V			13312.00	0.00
0216	01	106	01	000	N	V			17652.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
0406	01	101	00	000 N	V	4877550.00	0.00
2406	01	001	02	001 N	V	0.00	3949074.00
8009	01	101	01	000 N	V	144000.00	0.00
8009	01	101	03	000 N	V	11000.00	0.00
8011	00	107	03	000 N	V	1450.00	86907.00
8342	00	117	01	000 N	V	102100.00	0.00
8671	00	101	01	000 N	V	1078901.00	1078901.00
8782	00	103	01	000 N	V	0.00	4877550.00
8782	00	103	02	000 N	V	3746467.00	0.00
						9992432.00	9992432.00

36 TUENSANG FOREST DIVISION

02/2024

0028	00	107	00	000 N	V	7904.00	0.00
0216	01	106	01	000 N	V	11545.00	0.00
2406	01	001	02	001 N	V	0.00	2212212.00
2406	04	101	02	026 N	V	0.00	364000.00
8009	01	101	01	000 N	V	53500.00	0.00
8009	01	101	03	000 N	V	11800.00	0.00
8011	00	107	00	000 N	V	930.00	0.00
8342	00	117	01	000 N	V	75400.00	0.00
8550	00	101	00	000 N	V	1229478.00	1229478.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2051133.00	0.00
8782	00	103	04	000 N	V	364000.00	0.00
						3805690.00	3805690.00

37 WOKHA FOREST DIVISION

02/2024

0028	00	107	00	000 N	V	11856.00	0.00
0216	01	106	01	000 N	V	12039.00	0.00
0406	01	101	00	000 N	V	1778149.00	0.00
2406	01	001	02	001 N	V	0.00	2550420.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	02	110	02	026	N	V			0.00	464000.00
2406	02	798	01	001	N	V			0.00	154736.00
2406	04	101	02	026	N	V			0.00	400000.00
8009	01	101	01	000	N	V		32000.00		0.00
8009	01	101	03	000	N	V		1500.00		0.00
8011	00	107	03	000	N	V		1230.00		0.00
8342	00	117	01	000	N	V		163500.00		0.00
8671	00	101	01	000	N	V		464000.00		0.00
8782	00	103	01	000	N	V		0.00		1778149.00
8782	00	103	02	000	N	V		2483031.00		0.00
8782	00	103	04	000	N	V		400000.00		0.00
									5347305.00	5347305.00

38 DOYANG PLANTATION DIVISION**02/2024**

0028	00	107	00	000	N	V		3120.00		0.00
0216	01	106	01	000	N	V		2333.00		0.00
2406	01	001	02	001	N	V		0.00		764536.00
8009	01	101	01	000	N	V		4000.00		0.00
8009	01	101	03	000	N	V		1000.00		0.00
8011	00	107	03	000	N	V		300.00		0.00
8342	00	117	01	000	N	V		31800.00		0.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	02	000	N	V		721983.00		0.00
									764536.00	764536.00

39 ZUNHEBOTO FOREST DIVISION**02/2024**

0028	00	107	00	000	N	V		7696.00		0.00
0216	01	106	01	000	N	V		2560.00		0.00
2406	01	001	02	001	N	V		0.00		1892706.00
2406	01	001	02	002	N	V		0.00		258014.00
8009	01	101	01	000	N	V		93000.00		0.00

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Classification				Plan/	Voted/	Receipts	Payments
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	54800.00	0.00
8550	00	101	00	000 N	V	1249710.00	1249710.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1983284.00	0.00
						3400430.00	3400430.00

40 WLW DIMAPUR

02/2024

0028	00	107	00	000 N	V	10192.00	0.00
0216	01	106	01	000 N	V	24150.00	0.00
2406	01	001	02	001 N	V	0.00	3034975.00
2406	01	001	02	003 N	V	0.00	20000.00
8009	01	101	01	000 N	V	171500.00	0.00
8009	01	101	03	000 N	V	49000.00	0.00
8011	00	107	00	000 N	V	950.00	0.00
8342	00	117	01	000 N	V	50300.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2748883.00	0.00
						3054975.00	3054975.00

41 UTL OFFICER DIVISION DIMAPUR

02/2024

0028	00	107	00	000 N	V	12214.00	0.00
0216	01	106	01	000 N	V	45186.00	0.00
2406	01	001	02	001 N	V	0.00	3614032.00
2406	01	001	02	002 N	V	0.00	10560.00
8009	01	101	01	000 N	V	156776.00	0.00
8009	01	101	03	000 N	V	118736.00	0.00
8011	00	105	01	000 N	V	23200.00	0.00
8011	00	107	04	000 N	V	1200.00	0.00
8342	00	117	01	000 N	V	113100.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	3154180.00	0.00
						3624592.00	3624592.00
43 PEREN FOREST DIVISION							
02/2024							
0028	00	107	00	000 N	V	11856.00	0.00
0216	01	106	01	000 N	V	8494.00	0.00
0406	01	800	00	000 N	V	723055.00	0.00
2406	01	001	02	001 N	V	0.00	3566738.00
8009	01	101	01	000 N	V	136300.00	0.00
8009	01	101	03	000 N	V	6700.00	0.00
8011	00	107	00	000 N	V	1370.00	0.00
8342	00	117	01	000 N	V	125540.00	0.00
8550	00	101	00	000 N	V	2197827.00	2197827.00
8671	00	101	01	000 N	V	10172.00	10172.00
8782	00	102	01	000 N	V	0.00	723055.00
8782	00	103	02	000 N	V	3276478.00	0.00
						6497792.00	6497792.00
44 RESEARCH PLANNING & UTILISATION DIVISION							
02/2024							
0028	00	107	00	000 N	V	2288.00	0.00
0216	01	106	01	000 N	V	12987.00	0.00
2406	01	001	02	001 N	V	0.00	778828.00
8009	01	101	01	000 N	V	16000.00	0.00
8011	00	107	00	000 N	V	200.00	0.00
8342	00	117	01	000 N	V	36700.00	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	710533.00	0.00
						778828.00	778828.00

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Classification		Plan/	Voted/			Receipts	Payments	
45 CHIEF WILDLIFE WARDEN								
01/2024								
8671	00	101	01	000	N	V	0.00	0.00
							0.00	0.00
02/2024								
0028	00	107	00	000	N	V	4160.00	0.00
0049	04	800	00	000	N	V	22287.00	0.00
0216	01	106	01	000	N	V	9056.00	0.00
2406	01	001	02	001	N	V	0.00	1033882.00
8009	01	101	01	000	N	V	13300.00	0.00
8009	01	101	03	000	N	V	2000.00	0.00
8011	00	107	03	000	N	V	330.00	0.00
8342	00	117	01	000	N	V	36500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	22287.00
8782	00	103	02	000	N	V	968536.00	0.00
							1056169.00	1056169.00
46 WILD LIFE WARDEN								
02/2024								
0028	00	107	00	000	N	V	4160.00	0.00
0216	01	106	01	000	N	V	778.00	0.00
2406	01	001	02	001	N	V	0.00	1148852.00
2406	01	001	02	003	N	V	0.00	40000.00
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	440.00	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	1124274.00	0.00
							1188852.00	1188852.00
47 NORTHERN TERRITORIAL CIRCLE								
01/2024								

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Classification							Plan/	Voted/	Receipts	Payments
8671	00	101	01	000	N	V			0.00	0.00
									0.00	0.00
02/2024										
0028	00	107	00	000	N	V			1248.00	0.00
0216	01	106	01	000	N	V			2273.00	0.00
2406	01	001	02	001	N	V			0.00	414522.00
8011	00	107	00	000	N	V			100.00	0.00
8342	00	117	01	000	N	V			36300.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			374481.00	0.00
									414522.00	414522.00
48 D.F.O KOHIMA DIVISION, KOHIMA										
02/2024										
0028	00	107	00	000	N	V			11648.00	0.00
0216	01	106	01	000	N	V			19694.00	0.00
0406	01	800	00	000	N	V			2444548.00	0.00
2406	01	001	02	001	N	V			0.00	3143814.00
8009	01	101	01	000	N	V			102000.00	0.00
8009	01	101	03	000	N	V			9500.00	0.00
8011	00	107	00	000	N	V			1130.00	0.00
8342	00	117	01	000	N	V			143900.00	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	2444548.00
8782	00	103	02	000	N	V			2855822.00	0.00
									5588362.00	5588362.00
49 D.F.O DIMAPUR DIVISION, DIMAPUR										
02/2024										
0028	00	107	00	000	N	V			22048.00	0.00

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0216	01	106	01	000	N	V			68340.00	0.00
0406	01	800	00	000	N	V			4842942.00	0.00
2406	01	001	02	001	N	V			0.00	6665094.00
2406	01	001	02	003	N	V			0.00	40000.00
2406	04	101	01	026	N	V			0.00	450000.00
8009	01	101	01	000	N	V			422800.00	0.00
8009	01	101	03	000	N	V			38000.00	0.00
8011	00	107	00	000	N	V			2270.00	0.00
8342	00	117	01	000	N	V			154300.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			30696604.00	31746604.00
8782	00	103	01	000	N	V			0.00	4842942.00
8782	00	103	02	000	N	V			7497216.00	0.00
									43744640.00	43744640.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

02/2024

0028	00	107	00	000	N	V			13808.00	0.00
0216	01	106	01	000	N	V			24322.00	0.00
2406	01	001	02	001	N	V			0.00	3175052.00
2406	01	001	02	002	N	V			0.00	147900.00
2406	02	111	01	019	N	V			0.00	4750000.00
8009	01	101	01	000	N	V			94500.00	0.00
8009	01	101	03	000	N	V			48800.00	0.00
8011	00	107	00	000	N	V			1090.00	0.00
8342	00	117	01	000	N	V			81100.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			3059332.00	0.00
8782	00	103	04	000	N	V			4750000.00	0.00
									8072952.00	8072952.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

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0028	00	107	00	000 N	V	21008.00	0.00
0216	01	106	01	000 N	V	31601.00	0.00
2406	01	001	02	001 N	V	0.00	5954606.00
2406	02	110	01	026 N	V	0.00	4387000.00
8009	01	101	01	000 N	V	485500.00	0.00
8009	01	101	03	000 N	V	21000.00	0.00
8011	00	107	00	000 N	V	2160.00	81666.00
8342	00	117	01	000 N	V	87600.00	0.00
8671	00	101	01	000 N	V	4747000.00	360000.00
8782	00	103	02	000 N	V	5387403.00	0.00
						10783272.00	10783272.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

02/2024

0028	00	107	00	000 N	V	10608.00	0.00
0216	01	106	01	000 N	V	2836.00	0.00
2406	01	001	02	001 N	V	0.00	1846606.00
8011	00	107	00	000 N	V	1060.00	0.00
8342	00	117	01	000 N	V	156700.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1675402.00	0.00
						1846606.00	1846606.00
						174396496.00	174396496.00

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
03/2024								
0028	00	107	00	000	N	V	8102.00	0.00
0216	01	106	01	000	N	V	17532.00	0.00
2406	01	001	01	026	N	V	0.00	50000.00
2406	01	001	02	001	N	V	0.00	2020016.00
2406	01	001	02	002	N	V	0.00	66960.00
2406	01	001	02	003	N	V	0.00	40000.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	006	N	V	0.00	20000.00
2406	01	001	02	016	N	V	0.00	120000.00
2406	01	070	01	017	N	V	0.00	100000.00
8009	01	101	01	000	N	V	108000.00	0.00
8009	01	101	03	000	N	V	32000.00	0.00
8011	00	107	00	000	N	V	690.00	0.00
8342	00	117	01	000	N	V	52800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1907852.00	0.00
8782	00	103	04	000	N	V	330000.00	0.00
							2456976.00	2456976.00

28 W.P. DIVISION KOHIMA**03/2024**

0028	00	107	00	000	N	V	6673.00	0.00
0216	01	106	01	000	N	V	15493.00	0.00
2406	01	001	02	001	N	V	0.00	1836576.00
2406	01	001	02	002	N	V	0.00	17610.00
2406	01	001	02	016	N	V	0.00	40000.00
2406	01	005	01	026	N	V	0.00	2500000.00
2406	01	070	01	017	N	V	0.00	100000.00
4406	01	101	03	026	N	V	0.00	348000.00
8009	01	101	01	000	N	V	71000.00	0.00
8011	00	107	00	000	N	V	680.00	0.00
8342	00	117	01	000	N	V	81000.00	0.00

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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	1679340.00	0.00
8782	00	103	04	000 N	V	2988000.00	0.00
						4842186.00	4842186.00

29 SILVICULTURE DIVISION, KOHIMA

03/2024

0028	00	107	00	000 N	V	7024.00	0.00
0216	01	106	01	000 N	V	9549.00	0.00
2406	01	001	02	001 N	V	0.00	1757824.00
2406	01	001	02	003 N	V	0.00	40000.00
2406	01	001	02	006 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	100000.00
8009	01	101	01	000 N	V	90000.00	0.00
8009	01	101	03	000 N	V	4000.00	0.00
8011	00	107	00	000 N	V	650.00	81905.00
8342	00	117	01	000 N	V	56400.00	0.00
8550	00	101	00	000 N	V	549601.00	549601.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1712106.00	0.00
8782	00	103	04	000 N	V	160000.00	0.00
						2589330.00	2589330.00

30 PCCF DIVISION KOHIMA

03/2024

0028	00	107	00	000 N	V	20557.00	0.00
0216	01	106	01	000 N	V	76359.00	0.00
2406	01	001	01	001 N	V	0.00	20049074.00
2406	01	001	01	002 N	V	0.00	139110.00
2406	01	001	01	003 N	V	0.00	2021258.00
2406	01	001	01	006 N	V	0.00	1500000.00
2406	01	001	01	016 N	V	0.00	11141000.00

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Classification				Plan/	Voted/	Receipts	Payments	
2406	01	001	01	026	N	V	0.00	5500000.00
2406	01	001	02	019	N	V	0.00	1785000.00
2406	01	001	02	045	N	V	0.00	1220000.00
2406	01	005	01	026	N	V	0.00	2500000.00
2406	01	070	01	015	N	V	0.00	3000000.00
2406	01	070	01	017	N	V	0.00	5732000.00
2406	01	102	02	026	N	V	0.00	22000000.00
2406	02	110	02	026	N	V	0.00	9382500.00
2406	04	101	03	009	N	V	0.00	1117000.00
3435	04	103	01	009	N	V	0.00	4000000.00
8009	01	101	01	000	N	V	458900.00	4720119.00
8009	01	101	03	000	N	V	36000.00	0.00
8011	00	107	00	000	N	V	2210.00	0.00
8342	00	117	01	000	N	V	188900.00	0.00
8658	00	123	01	000	N	V	1200.00	0.00
8671	00	101	01	000	N	V	14873000.00	0.00
8782	00	102	01	000	N	V	0.00	1200000.00
8782	00	103	02	000	N	V	80149935.00	0.00
8782	00	103	04	000	N	V	1200000.00	0.00
						97007061.00	97007061.00	

31 SOCIAL FORESTRY DIVISION KOHIMA**03/2024**

0028	00	107	00	000	N	V	8146.00	0.00
0216	01	106	01	000	N	V	14436.00	0.00
2406	01	001	02	001	N	V	0.00	1997988.00
2406	01	001	02	002	N	V	0.00	35220.00
2406	01	001	02	003	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	40000.00
2406	01	070	01	017	N	V	0.00	100000.00
2406	01	102	02	026	N	V	0.00	2000000.00
8009	01	101	01	000	N	V	128000.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	89300.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1832546.00	0.00
8782	00	103	04	000 N	V	2140000.00	0.00
						4212428.00	4213208.00

32 TERR.CIRCLE DIVISION KOHIMA

03/2024

0028	00	107	00	000 N	V	2658.00	0.00
0216	01	106	01	000 N	V	6439.00	0.00
2406	01	001	02	001 N	V	0.00	923700.00
2406	01	001	02	002 N	V	0.00	24660.00
2406	01	001	02	016 N	V	0.00	60000.00
2406	01	070	01	017 N	V	0.00	100000.00
8009	01	101	01	000 N	V	49200.00	0.00
8009	01	101	03	000 N	V	6000.00	0.00
8011	00	107	00	000 N	V	220.00	0.00
8342	00	117	01	000 N	V	24700.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	859023.00	0.00
8782	00	103	04	000 N	V	160000.00	0.00
						1108360.00	1108360.00

33 MOKOKCHUNG FOREST DIVISION

03/2024

0028	00	107	00	000 N	V	17090.00	0.00
0216	01	106	01	000 N	V	23927.00	0.00
0406	01	800	00	000 N	V	8526770.00	0.00
2406	01	001	02	001 N	V	0.00	4743764.00
2406	01	001	02	002 N	V	0.00	172560.00
2406	01	070	01	017 N	V	0.00	5000000.00
2406	01	101	01	026 N	V	0.00	198000.00

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Classification				Plan/	Voted/	Receipts	Payments
2406	01	102	02	026 N	V	0.00	3449000.00
8009	01	101	01	000 N	V	177000.00	0.00
8009	01	101	03	000 N	V	34000.00	0.00
8011	00	107	00	000 N	V	1620.00	0.00
8342	00	117	01	000 N	V	97100.00	0.00
8550	00	101	00	000 N	V	300000.00	300000.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	8526770.00
8782	00	103	02	000 N	V	4565587.00	0.00
8782	00	103	04	000 N	V	8647000.00	0.00
						22390094.00	22390094.00

34 MON FOREST DIVISION

02/2024

0028	00	107	00	000 N	V	16640.00	0.00
0216	01	106	01	000 N	V	22977.00	0.00
0406	01	800	00	000 N	V	4539328.00	0.00
2406	01	001	02	001 N	V	0.00	5021838.00
2406	02	798	01	001 N	V	0.00	239386.00
8009	01	101	01	000 N	V	185000.00	0.00
8009	01	101	03	000 N	V	15000.00	0.00
8011	00	107	00	000 N	V	1720.00	0.00
8342	00	117	01	000 N	V	150900.00	0.00
8550	00	101	00	000 N	V	4026079.00	4026079.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	4539328.00
8782	00	103	02	000 N	V	4868987.00	0.00
						13826631.00	13826631.00

03/2024

0028	00	107	00	000 N	V	18832.00	0.00
0216	01	106	01	000 N	V	22977.00	0.00
0406	01	800	00	000 N	V	6920783.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
2406	01	001	02	001	N	V	0.00	5214018.00
2406	01	001	02	002	N	V	0.00	179580.00
2406	01	001	02	003	N	V	0.00	40000.00
2406	01	001	02	006	N	V	0.00	20000.00
2406	01	001	02	016	N	V	0.00	60000.00
2406	01	070	01	017	N	V	0.00	100000.00
2406	01	102	01	019	N	V	0.00	500000.00
2406	02	110	02	026	N	V	0.00	2750000.00
2406	04	101	02	026	N	V	0.00	2399000.00
4406	01	101	03	026	N	V	0.00	636000.00
8009	01	101	01	000	N	V	185000.00	0.00
8009	01	101	03	000	N	V	15000.00	0.00
8011	00	107	00	000	N	V	1700.00	0.00
8342	00	117	01	000	N	V	151200.00	0.00
8550	00	101	00	000	N	V	10402497.00	10402497.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	6920783.00
8782	00	103	02	000	N	V	5038889.00	0.00
8782	00	103	04	000	N	V	6465000.00	0.00
							29221878.00	29221878.00

35 PHEK FOREST DIVISION

03/2024

0028	00	107	00	000	N	V	13648.00	0.00
0216	01	106	01	000	N	V	17652.00	0.00
0406	01	800	00	000	N	V	2545525.00	0.00
2406	01	001	02	001	N	V	0.00	3852510.00
2406	01	001	02	002	N	V	0.00	133860.00
2406	01	001	02	003	N	V	0.00	10000.00
2406	01	001	02	006	N	V	0.00	20000.00
2406	01	001	02	016	N	V	0.00	60000.00
2406	01	070	01	017	N	V	0.00	200000.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	144000.00	0.00
8009	01	101	03	000 N	V	11000.00	0.00
8011	00	107	00	000 N	V	1330.00	230694.00
8342	00	117	01	000 N	V	90200.00	0.00
8671	00	101	01	000 N	V	1078901.00	1078901.00
8782	00	103	01	000 N	V	0.00	2545525.00
8782	00	103	02	000 N	V	3949234.00	0.00
8782	00	103	04	000 N	V	280000.00	0.00
						8131490.00	8131490.00

36 TUENSANG FOREST DIVISION

03/2024

0028	00	107	00	000 N	V	10064.00	0.00
0216	01	106	01	000 N	V	11545.00	0.00
2406	01	001	02	001 N	V	0.00	2216446.00
2406	01	001	02	002 N	V	0.00	147900.00
2406	01	001	02	003 N	V	0.00	40000.00
2406	01	001	02	006 N	V	0.00	20000.00
2406	01	001	02	016 N	V	0.00	80000.00
2406	01	070	01	017 N	V	0.00	100000.00
2406	01	102	02	026 N	V	0.00	5500000.00
8009	01	101	02	000 N	V	53500.00	0.00
8009	01	101	03	000 N	V	11800.00	0.00
8011	00	107	00	000 N	V	930.00	0.00
8342	00	117	01	000 N	V	75400.00	0.00
8550	00	101	00	000 N	V	1233712.00	1233712.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2241107.00	0.00
8782	00	103	04	000 N	V	5700000.00	0.00
						9338058.00	9338058.00

37 WOKHA FOREST DIVISION

03/2024

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Classification				Plan/	Voted/	Receipts	Payments
0028	00	107	00	000 N	V	7280.00	0.00
0216	01	106	01	000 N	V	12039.00	0.00
0406	01	800	00	000 N	V	4248116.00	0.00
2406	01	001	02	001 N	V	0.00	2101556.00
2406	01	001	02	002 N	V	0.00	169020.00
2406	01	001	02	006 N	V	0.00	20000.00
2406	01	001	02	016 N	V	0.00	60000.00
2406	01	070	01	017 N	V	0.00	100000.00
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	950.00	0.00
8342	00	117	01	000 N	V	114900.00	0.00
8550	00	101	00	000 N	V	0.00	10930840.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	4248116.00
8782	00	103	02	000 N	V	2103407.00	0.00
8782	00	103	04	000 N	V	11110840.00	0.00
						17629532.00	17629532.00

38 DOYANG PLANTATION DIVISION

03/2024

0028	00	107	00	000 N	V	3120.00	0.00
0216	01	106	01	000 N	V	2333.00	0.00
2406	01	001	02	001 N	V	0.00	1037836.00
2406	01	001	02	006 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	100000.00
8009	01	101	01	000 N	V	4000.00	0.00
8009	01	101	03	000 N	V	1000.00	0.00
8011	00	107	00	000 N	V	300.00	0.00
8342	00	117	01	000 N	V	31800.00	0.00
8550	00	101	00	000 N	V	0.00	1917160.00

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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	995283.00	0.00
8782	00	103	04	000	N	V	2077160.00	0.00
							3114996.00	3114996.00
39 ZUNHEBOTO FOREST DIVISION								
03/2024								
0028	00	107	00	000	N	V	11438.00	0.00
0216	01	106	01	000	N	V	2560.00	0.00
2406	01	001	02	001	N	V	0.00	2526655.00
2406	01	001	02	002	N	V	0.00	200700.00
2406	01	001	02	003	N	V	0.00	40000.00
2406	01	001	02	006	N	V	0.00	20000.00
2406	01	001	02	016	N	V	0.00	60000.00
2406	01	070	01	017	N	V	0.00	100000.00
8009	01	101	01	000	N	V	93000.00	0.00
8009	01	101	03	000	N	V	8500.00	0.00
8011	00	107	00	000	N	V	1080.00	74852.00
8342	00	117	01	000	N	V	81800.00	0.00
8550	00	101	00	000	N	V	1575437.00	1575437.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2643829.00	0.00
8782	00	103	04	000	N	V	180000.00	0.00
							4597644.00	4597644.00

40 WLW DIMAPUR**03/2024**

0028	00	107	00	000	N	V	10804.00	0.00
0216	01	106	01	000	N	V	22870.00	0.00
2406	01	001	02	001	N	V	0.00	3429112.00
2406	01	001	02	002	N	V	0.00	56340.00
2406	01	001	02	003	N	V	0.00	20000.00
2406	01	001	02	016	N	V	0.00	40000.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	070	01	017	N	V			0.00	100000.00
2406	02	110	02	026	N	V			0.00	4782500.00
8009	01	101	01	000	N	V			171500.00	0.00
8009	01	101	03	000	N	V			49000.00	0.00
8011	00	107	00	000	N	V			910.00	0.00
8342	00	117	01	000	N	V			50300.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			3200068.00	0.00
8782	00	103	04	000	N	V			4922500.00	0.00
									8427952.00	8427952.00

41 UTL OFFICER DIVISION DIMAPUR**03/2024**

0028	00	107	00	000	N	V			7764.00	0.00
0216	01	106	01	000	N	V			22593.00	0.00
0406	01	800	00	000	N	V			710584.00	0.00
2406	01	001	02	001	N	V			0.00	2352794.00
2406	01	001	02	002	N	V			0.00	63360.00
2406	01	001	02	003	N	V			0.00	40000.00
2406	01	001	02	016	N	V			0.00	40000.00
2406	01	070	01	017	N	V			0.00	100000.00
8009	01	101	01	000	N	V			48500.00	0.00
8009	01	101	03	000	N	V			42200.00	0.00
8011	00	107	00	000	N	V			13810.00	0.00
8342	00	117	01	000	N	V			63900.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	710584.00
8782	00	103	02	000	N	V			2257387.00	0.00
8782	00	103	04	000	N	V			140000.00	0.00
									3306738.00	3306738.00

43 PEREN FOREST DIVISION**03/2024**

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0028	00	107	00	000 N	V	17804.00	0.00
0216	01	106	01	000 N	V	14714.00	0.00
0406	01	800	00	000 N	V	428037.00	0.00
2406	01	001	02	001 N	V	0.00	4717344.00
2406	01	001	02	002 N	V	0.00	249840.00
8009	01	101	01	000 N	V	189300.00	0.00
8009	01	101	03	000 N	V	6700.00	0.00
8011	00	107	00	000 N	V	1770.00	294477.00
8342	00	117	01	000 N	V	87800.00	0.00
8550	00	101	00	000 N	V	3824755.00	3824755.00
8671	00	101	01	000 N	V	10172.00	10172.00
8782	00	102	01	000 N	V	0.00	778037.00
8782	00	102	02	000 N	V	4963573.00	0.00
8782	00	102	04	000 N	V	330000.00	0.00
						9874625.00	9874625.00

44 RESEARCH PLANNING & UTILISATION DIVISION

03/2024

0028	00	107	00	000 N	V	2588.00	0.00
0216	01	106	01	000 N	V	12987.00	0.00
2406	01	001	01	001 N	V	0.00	366526.00
2406	01	001	02	001 N	V	0.00	780580.00
2406	01	001	02	002 N	V	0.00	20820.00
2406	01	001	02	003 N	V	0.00	20000.00
2406	01	001	02	016 N	V	0.00	60000.00
2406	01	070	01	017 N	V	0.00	100000.00
8009	01	101	01	000 N	V	16000.00	0.00
8011	00	107	00	000 N	V	200.00	0.00
8342	00	117	01	000 N	V	36700.00	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	1119331.00	0.00

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8782	00	103	04	000 N	V	160000.00	0.00
						1347926.00	1347926.00

45 CHIEF WILDLIFE WARDEN

03/2024

0028	00	107	00	000 N	V	5120.00	0.00
0049	04	800	00	000 N	V	166997.00	0.00
0216	01	106	01	000 N	V	9056.00	0.00
2406	01	001	02	001 N	V	0.00	1063200.00
2406	01	001	02	002 N	V	0.00	63420.00
2406	01	001	02	003 N	V	0.00	50000.00
2406	01	001	02	016 N	V	0.00	60000.00
2406	01	070	01	017 N	V	0.00	100000.00
8009	01	101	01	000 N	V	13300.00	0.00
8009	01	101	03	000 N	V	2000.00	0.00
8011	00	107	00	000 N	V	350.00	0.00
8342	00	117	01	000 N	V	39000.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	166997.00
8782	00	103	02	000 N	V	1107794.00	0.00
8782	00	103	04	000 N	V	22390500.00	22230500.00
						23734117.00	23734117.00

46 WILD LIFE WARDEN

03/2024

0028	00	107	00	000 N	V	6690.00	0.00
2406	01	001	02	001 N	V	0.00	1286832.00
2406	01	001	02	002 N	V	0.00	102120.00
2406	01	001	02	016 N	V	0.00	40000.00
2406	01	070	01	017 N	V	0.00	100000.00
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	1318.00	0.00

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8342	00	117	01	000	N	V			42800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1309144.00	0.00
8782	00	103	04	000	N	V			140000.00	0.00
									1528952.00	1528952.00

47 NORTHERN TERRITORIAL CIRCLE

03/2024

0028	00	107	00	000	N	V			1848.00	0.00
0216	01	106	01	000	N	V			2273.00	0.00
2406	01	001	02	001	N	V			0.00	414668.00
2406	01	001	02	002	N	V			0.00	42240.00
2406	01	001	02	003	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	60000.00
2406	01	070	01	017	N	V			0.00	100000.00
8011	00	107	00	000	N	V			100.00	0.00
8342	00	117	01	000	N	V			36300.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			646267.00	0.00
									686908.00	686908.00

48 D.F.O KOHIMA DIVISION, KOHIMA

03/2024

0028	00	107	00	000	N	V			14108.00	0.00
0216	01	106	01	000	N	V			19694.00	0.00
0406	01	800	00	000	N	V			1760578.00	0.00
2406	01	001	02	001	N	V			0.00	3149094.00
2406	01	001	02	002	N	V			0.00	169020.00
2406	01	001	02	003	N	V			0.00	40000.00
2406	01	001	02	006	N	V			0.00	150000.00
2406	01	001	02	016	N	V			0.00	80000.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	070	01	017	N	V			0.00	200000.00
8009	01	101	01	000	N	V		102000.00		0.00
8009	01	101	03	000	N	V		9500.00		0.00
8011	00	107	00	000	N	V		1130.00		135045.00
8342	00	117	01	000	N	V		146200.00		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		1760578.00
8782	00	103	02	000	N	V		3200407.00		0.00
8782	00	103	04	000	N	V		430000.00		0.00
									5683737.00	5683737.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

03/2024

0028	00	107	00	000	N	V		24948.00		0.00
0216	01	106	01	000	N	V		69675.00		0.00
0406	01	800	00	000	N	V		6124839.00		0.00
2406	01	001	02	001	N	V		0.00		6643888.00
2406	01	001	02	002	N	V		0.00		197220.00
2406	01	001	02	006	N	V		0.00		350000.00
2406	01	001	02	016	N	V		0.00		80000.00
2406	01	070	01	017	N	V		0.00		200000.00
2406	01	102	02	026	N	V		0.00		6900000.00
2406	02	110	01	026	N	V		0.00		1150000.00
8009	01	101	01	000	N	V		422800.00		0.00
8009	01	101	03	000	N	V		38000.00		0.00
8011	00	107	00	000	N	V		2270.00		258096.00
8342	00	117	01	000	N	V		158600.00		0.00
8658	01	102	00	000	N	V		120.00		0.00
8671	00	101	01	000	N	V		23849999.00		0.00
8782	00	102	01	000	N	V		0.00		6124839.00
8782	00	103	01	000	N	V		0.00		24149999.00

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Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	02	000 N	V	6382791.00	0.00
8782	00	103	04	000 N	V	8980000.00	0.00
						46054042.00	46054042.00
50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND							
03/2024							
0028	00	107	00	000 N	V	13184.00	0.00
0216	01	106	01	000 N	V	24322.00	0.00
2406	01	001	02	001 N	V	0.00	2900398.00
2406	01	001	02	002 N	V	0.00	147900.00
2406	01	001	02	003 N	V	0.00	40000.00
2406	01	001	02	006 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	100000.00
8009	01	101	01	000 N	V	89600.00	0.00
8009	01	101	03	000 N	V	48800.00	0.00
8011	00	107	00	000 N	V	1030.00	0.00
8342	00	117	01	000 N	V	81500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	301400.00
8782	00	103	02	000 N	V	2829862.00	0.00
8782	00	103	04	000 N	V	461400.00	0.00
						3549698.00	3549698.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK**03/2024**

0028	00	107	00	000 N	V	22120.00	0.00
0216	01	106	01	000 N	V	29828.00	0.00
0406	01	800	00	000 N	V	45000.00	0.00
2406	01	001	02	001 N	V	0.00	6010293.00
2406	01	001	02	002 N	V	0.00	88020.00
2406	01	001	02	003 N	V	0.00	40000.00
2406	01	001	02	006 N	V	0.00	20000.00

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2406	01	001	02	016	N	V			0.00	60000.00
2406	01	070	01	017	N	V			0.00	200000.00
2406	02	110	01	026	N	V			0.00	4960000.00
8009	01	101	01	000	N	V			485500.00	0.00
8009	01	101	03	000	N	V			21000.00	0.00
8011	00	107	00	000	N	V			2120.00	0.00
8342	00	117	01	000	N	V			87600.00	0.00
8671	00	101	01	000	N	V			360000.00	0.00
8782	00	103	01	000	N	V			0.00	45000.00
8782	00	103	02	000	N	V			5490145.00	0.00
8782	00	103	04	000	N	V			4880000.00	0.00
									11423313.00	11423313.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

03/2024

0028	00	107	00	000	N	V			4576.00	0.00
0216	01	106	01	000	N	V			3576.00	0.00
2406	01	001	02	001	N	V			0.00	940216.00
2406	01	001	02	002	N	V			0.00	49260.00
2406	01	001	02	003	N	V			0.00	40000.00
2406	01	001	02	006	N	V			0.00	20000.00
2406	01	001	02	016	N	V			0.00	60000.00
2406	01	070	01	017	N	V			0.00	100000.00
2406	01	102	01	019	N	V			0.00	2750000.00
8011	00	107	00	000	N	V			480.00	0.00
8342	00	117	01	000	N	V			73900.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			946944.00	0.00
8782	00	103	04	000	N	V			2930000.00	0.00
									3959476.00	3959476.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

02/2024

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Classification							Plan/	Voted/	Receipts	Payments
0028	00	107	00	000	N	V		5616.00	0.00	
0406	01	800	00	000	N	V		167500.00	0.00	
2406	01	001	02	001	N	V		0.00	1425980.00	
8009	01	101	01	000	N	V		42500.00	0.00	
8009	01	101	03	000	N	V		3000.00	0.00	
8011	00	107	00	000	N	V		690.00	0.00	
8342	00	117	01	000	N	V		148800.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	167500.00	
8782	00	103	02	000	N	V		1225374.00	0.00	
								1593480.00	1593480.00	
03/2024										
0028	00	107	00	000	N	V		6176.00	0.00	
2406	01	001	02	001	N	V		0.00	1425980.00	
2406	01	001	02	002	N	V		0.00	95100.00	
8009	01	101	01	000	N	V		42500.00	0.00	
8009	01	101	03	000	N	V		3000.00	0.00	
8011	00	107	00	000	N	V		690.00	0.00	
8342	00	117	01	000	N	V		66600.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		1402114.00	0.00	
								1521080.00	1521080.00	
								343158708.00	343159488.00	