

Classified Abstract of Forest Divisions for the Month of 04/2025

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Classification				Plan/	Voted/	Receipts	Payments	
28 W.P. DIVISION KOHIMA								
04/2025								
0028	00	107	00	000	N	V	6257.00	0.00
0216	01	106	01	000	N	V	12443.00	0.00
2406	01	001	02	001	N	V	0.00	1725399.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	52000.00	0.00
8009	01	101	03	000	N	V	29000.00	0.00
8011	00	107	00	000	N	V	580.00	0.00
8342	00	117	01	000	N	V	80000.00	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	1562609.00	0.00
							1743009.00	1743009.00

29 SILVICULTURE DIVISION, KOHIMA**04/2025**

0028	00	107	00	000	N	V	6216.00	0.00
0216	01	106	01	000	N	V	9549.00	0.00
2406	01	001	02	001	N	V	0.00	1689773.00
2406	01	001	02	002	N	V	0.00	42240.00
8009	01	101	01	000	N	V	69000.00	0.00
8011	00	107	00	000	N	V	640.00	0.00
8342	00	117	01	000	N	V	84200.00	0.00
8550	00	101	00	000	N	V	475112.00	475112.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1562408.00	0.00
							2207125.00	2207125.00

30 PCCF DIVISION KOHIMA**04/2025**

0028	00	107	00	000	N	V	21915.00	0.00
0216	01	106	01	000	N	V	76761.00	0.00
2406	01	001	01	001	N	V	0.00	6366542.00
2406	01	001	01	002	N	V	0.00	146160.00

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2406	02	798	01	001	N	V			0.00	1489008.00
8009	01	101	01	000	N	V		225000.00		3622191.00
8009	01	101	03	000	N	V		41000.00		0.00
8009	01	104	00	000	N	V		242000.00		0.00
8011	00	107	00	000	N	V		2610.00		0.00
8342	00	117	01	000	N	V		253700.00		0.00
8658	00	123	01	000	N	V		960.00		0.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	02	000	N	V		10759955.00		0.00
									11623901.00	11623901.00

31 SOCIAL FORESTRY DIVISION KOHIMA

04/2025

0028	00	107	00	000	N	V		4177.00		0.00
0216	01	106	01	000	N	V		12543.00		0.00
2406	01	001	02	001	N	V		0.00		1079626.00
2406	01	001	02	002	N	V		0.00		17610.00
8009	01	101	01	000	N	V		44000.00		0.00
8009	01	101	03	000	N	V		5000.00		0.00
8011	00	107	00	000	N	V		450.00		0.00
8342	00	117	01	000	N	V		63100.00		0.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	02	000	N	V		967966.00		0.00
									1097236.00	1097236.00

32 TERR.CIRCLE DIVISION KOHIMA

04/2025

0028	00	107	00	000	N	V		1774.00		0.00
0216	01	106	01	000	N	V		6321.00		0.00
2406	01	001	02	001	N	V		0.00		726463.00
2406	01	001	02	002	N	V		0.00		7050.00
8009	01	101	01	000	N	V		31000.00		0.00
8011	00	107	00	000	N	V		200.00		0.00

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Classification							Plan/	Voted/	Receipts	Payments
8342	00	117	01	000	N	V			26700.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			667398.00	0.00
									733513.00	733513.00

33 MOKOKCHUNG FOREST DIVISION

04/2025

0028	00	107	00	000	N	V			14161.00	0.00
0216	01	106	01	000	N	V			25482.00	0.00
0406	01	101	00	000	N	V			1682223.00	0.00
2406	01	001	02	001	N	V			0.00	4439052.00
2406	01	001	02	002	N	V			0.00	86280.00
8009	01	101	01	000	N	V			163500.00	0.00
8009	01	101	03	000	N	V			35500.00	0.00
8011	00	107	00	000	N	V			1460.00	0.00
8342	00	117	01	000	N	V			102400.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	1682223.00
8782	00	103	02	000	N	V			4182829.00	0.00
									6207555.00	6207555.00

34 MON FOREST DIVISION

04/2025

0028	00	107	00	000	N	V			16875.00	0.00
0216	01	106	01	000	N	V			22200.00	0.00
0406	01	800	00	000	N	V			1255638.00	0.00
2406	01	001	02	001	N	V			0.00	4832689.00
2406	01	001	02	002	N	V			0.00	95070.00
2406	02	798	01	001	N	V			0.00	236703.00
8009	01	101	01	000	N	V			73000.00	0.00
8009	01	101	03	000	N	V			15000.00	0.00
8011	00	107	00	000	N	V			1560.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8342	00	117	01	000	N	V			156200.00	0.00
8550	00	101	00	000	N	V			3951483.00	3951483.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	1255638.00
8782	00	103	02	000	N	V			4879627.00	0.00
									10371583.00	10371583.00

35 PHEK FOREST DIVISION

04/2025

0028	00	107	00	000	N	V			11400.00	0.00
0216	01	106	01	000	N	V			14324.00	0.00
0406	01	101	00	000	N	V			893144.00	0.00
2406	01	001	02	001	N	V			0.00	3397028.00
2406	01	001	02	002	N	V			0.00	66930.00
8009	01	101	01	000	N	V			109000.00	0.00
8009	01	101	03	000	N	V			11000.00	0.00
8011	00	107	00	000	N	V			1170.00	0.00
8342	00	117	01	000	N	V			96300.00	0.00
8671	00	101	01	000	N	V			1078901.00	1078901.00
8782	00	102	01	000	N	V			0.00	893144.00
8782	00	103	02	000	N	V			3220764.00	0.00
									5436003.00	5436003.00

36 TUENSANG FOREST DIVISION

01/2025

8550	00	101	00	000	N	V			0.00	768165.00
									0.00	768165.00

04/2025

0028	00	107	00	000	N	V			6829.00	0.00
0216	01	106	01	000	N	V			8435.00	0.00
2406	01	001	02	001	N	V			0.00	1650749.00
2406	01	001	02	002	N	V			0.00	68670.00

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8009	01	101	01	000 N	V	40400.00	0.00
8009	01	101	03	000 N	V	11900.00	0.00
8011	00	107	00	000 N	V	690.00	0.00
8342	00	117	01	000 N	V	73800.00	0.00
8550	00	101	00	000 N	V	768165.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1577365.00	0.00
						2487584.00	1719419.00

38 DOYANG PLANTATION DIVISION**04/2025**

0028	00	107	00	000 N	V	3120.00	0.00
0216	01	106	01	000 N	V	2333.00	0.00
2406	01	001	02	001 N	V	0.00	837573.00
2406	01	001	02	002 N	V	0.00	36990.00
8009	01	101	01	000 N	V	34800.00	0.00
8009	01	101	03	000 N	V	3500.00	0.00
8011	00	107	00	000 N	V	320.00	0.00
8342	00	117	01	000 N	V	34900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	795590.00	0.00
						874563.00	874563.00

39 ZUNHEBOTO FOREST DIVISION**04/2025**

0028	00	107	00	000 N	V	9082.00	0.00
0216	01	106	01	000 N	V	3053.00	0.00
2406	01	001	02	001 N	V	0.00	2381548.00
2406	01	001	02	002 N	V	0.00	66900.00
2406	01	001	02	016 N	V	0.00	50000.00
8009	01	101	01	000 N	V	121000.00	0.00
8009	01	101	03	000 N	V	10000.00	0.00
8011	00	107	00	000 N	V	960.00	0.00

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8342	00	117	01	000 N	V	66400.00	0.00
8550	00	101	00	000 N	V	1539327.00	1539327.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2237953.00	0.00
8782	00	103	04	000 N	V	50000.00	0.00
						4037775.00	4037775.00

40 WLW DIMAPUR**04/2025**

0028	00	107	00	000 N	V	10186.00	0.00
0216	01	106	01	000 N	V	24368.00	0.00
2406	01	001	02	001 N	V	0.00	3084550.00
2406	01	001	02	002 N	V	0.00	28170.00
8009	01	101	01	000 N	V	172500.00	0.00
8009	01	101	03	000 N	V	51000.00	0.00
8011	00	107	00	000 N	V	960.00	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	2800906.00	0.00
						3112720.00	3112720.00

41 UTL OFFICER DIVISION DIMAPUR**04/2025**

0028	00	107	00	000 N	V	5558.00	0.00
0216	01	106	01	000 N	V	20321.00	0.00
2406	01	001	02	001 N	V	0.00	1557266.00
2406	01	001	02	002 N	V	0.00	10560.00
8009	01	101	01	000 N	V	46600.00	0.00
8009	01	101	03	000 N	V	43300.00	0.00
8011	00	107	00	000 N	V	540.00	0.00
8342	00	117	01	000 N	V	58400.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1393107.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									1567826.00	1567826.00
43 PEREN FOREST DIVISION										
04/2025										
0028	00	107	00	000	N	V			14160.00	0.00
0216	01	106	01	000	N	V			5443.00	0.00
0406	01	101	00	000	N	V			117800.00	0.00
2406	01	001	02	001	N	V			0.00	4107793.00
2406	01	001	02	002	N	V			0.00	116190.00
8009	01	101	01	000	N	V			203600.00	0.00
8009	01	101	03	000	N	V			6700.00	0.00
8011	00	107	00	000	N	V			1430.00	0.00
8342	00	117	01	000	N	V			84500.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			10172.00	10172.00
8782	00	102	01	000	N	V			0.00	117800.00
8782	00	103	02	000	N	V			3908030.00	0.00
									4351955.00	4351955.00
44 RESEARCH PLANNING & UTILISATION DIVISION										
04/2025										
0028	00	107	00	000	N	V			2230.00	0.00
0216	01	106	01	000	N	V			7661.00	0.00
2406	01	001	02	001	N	V			0.00	703353.00
2406	01	001	02	002	N	V			0.00	10560.00
8009	01	101	01	000	N	V			13000.00	0.00
8011	00	107	00	000	N	V			180.00	0.00
8342	00	117	01	000	N	V			41200.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			649522.00	0.00
									713913.00	713913.00

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45 CHIEF WILDLIFE WARDEN								
04/2025								
0028	00	107	00	000	N	V	3808.00	0.00
0216	01	106	01	000	N	V	8278.00	0.00
2406	01	001	02	001	N	V	0.00	935951.00
2406	01	001	02	002	N	V	0.00	31710.00
8009	01	101	01	000	N	V	11300.00	0.00
8009	01	101	03	000	N	V	2000.00	0.00
8011	00	107	00	000	N	V	370.00	0.00
8342	00	117	01	000	N	V	36200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	905705.00	0.00
							967661.00	967661.00
46 WILD LIFE WARDEN								
04/2025								
0028	00	107	00	000	N	V	4489.00	0.00
0216	01	106	01	000	N	V	2333.00	0.00
2406	01	001	02	001	N	V	0.00	1073563.00
2406	01	001	02	002	N	V	0.00	51060.00
8009	01	101	01	000	N	V	53200.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	107	00	000	N	V	450.00	0.00
8342	00	117	01	000	N	V	32400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1028751.00	0.00
							1124623.00	1124623.00
47 NORTHERN TERRITORIAL CIRCLE								
04/2025								
0028	00	107	00	000	N	V	849.00	0.00
0216	01	106	01	000	N	V	2273.00	0.00
0406	01	101	00	000	N	V	329454.00	0.00
2406	01	001	02	001	N	V	0.00	346196.00
2406	01	001	02	002	N	V	0.00	15840.00

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8011	00	107	00	000	N	V	40.00	0.00
8342	00	117	01	000	N	V	29300.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
							362036.00	362036.00

48 D.F.O KOHIMA DIVISION, KOHIMA**04/2025**

0028	00	107	00	000	N	V	10608.00	0.00
0216	01	106	01	000	N	V	16708.00	0.00
0406	01	101	00	000	N	V	4788285.00	0.00
2406	01	001	02	001	N	V	0.00	2963316.00
8009	01	101	01	000	N	V	65000.00	0.00
8009	01	101	03	000	N	V	9000.00	0.00
8011	00	107	00	000	N	V	1080.00	23943.00
8342	00	117	01	000	N	V	160900.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	102	01	000	N	V	0.00	4788285.00
8782	00	103	02	000	N	V	2723963.00	0.00
							7775544.00	7775544.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR**04/2025**

0028	00	107	00	000	N	V	21493.00	0.00
0216	01	106	01	000	N	V	83475.00	0.00
0406	01	800	00	000	N	V	5448008.00	0.00
2406	01	001	02	001	N	V	0.00	6269981.00
2406	01	001	02	002	N	V	0.00	103890.00
8009	01	101	01	000	N	V	408000.00	0.00
8009	01	101	03	000	N	V	35000.00	0.00
8011	00	107	00	000	N	V	2140.00	0.00
8342	00	117	01	000	N	V	178200.00	0.00
8658	00	123	01	000	N	V	120.00	0.00

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8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	5448008.00	
8782	00	103	02	000	N	V		5645443.00	0.00	
								11821879.00	11821879.00	
50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND										
04/2025										
0028	00	107	00	000	N	V		12976.00	0.00	
0216	01	106	01	000	N	V		27432.00	0.00	
2406	01	001	02	001	N	V		0.00	3081415.00	
2406	01	001	02	002	N	V		0.00	147900.00	
8009	01	101	01	000	N	V		105800.00	0.00	
8009	01	101	03	000	N	V		48800.00	0.00	
8011	00	107	00	000	N	V		1110.00	0.00	
8342	00	117	01	000	N	V		84800.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		2948397.00	0.00	
								3229315.00	3229315.00	
51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK										
04/2025										
0028	00	107	00	000	N	V		21252.00	0.00	
0216	01	106	01	000	N	V		32318.00	0.00	
2406	01	001	02	001	N	V		0.00	6329901.00	
2406	01	001	02	002	N	V		0.00	44010.00	
8009	01	101	01	000	N	V		505000.00	0.00	
8009	01	101	03	000	N	V		21000.00	0.00	
8011	00	107	00	000	N	V		2360.00	0.00	
8342	00	117	01	000	N	V		91600.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		5700381.00	0.00	
								6373911.00	6373911.00	

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52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION										
04/2025										
0028	00	107	00	000	N	V		4212.00	0.00	
0216	01	106	01	000	N	V		5886.00	0.00	
2406	01	001	02	001	N	V		0.00	931027.00	
2406	01	001	02	002	N	V		0.00	17610.00	
8011	00	107	00	000	N	V		520.00	0.00	
8342	00	117	01	000	N	V		86400.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		851619.00	0.00	
								948637.00	948637.00	
53 DIVISIONAL FOREST OFFICER, LONGLENG										
04/2025										
0028	00	107	00	000	N	V		5272.00	0.00	
0406	01	101	00	000	N	V		364000.00	0.00	
2406	01	001	02	001	N	V		0.00	1338996.00	
2406	01	001	02	002	N	V		0.00	47550.00	
8009	01	101	01	000	N	V		34000.00	0.00	
8009	01	101	03	000	N	V		3000.00	0.00	
8011	00	107	00	000	N	V		670.00	0.00	
8342	00	117	01	000	N	V		81200.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	364000.00	
8782	00	103	02	000	N	V		1262404.00	0.00	
								1750546.00	1750546.00	
								90920413.00	90920413.00	

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Classification				Plan/	Voted/	Receipts	Payments	
28 W.P. DIVISION KOHIMA								
05/2025								
0028	00	107	00	000	N	V	6049.00	0.00
0216	01	106	01	000	N	V	30616.00	0.00
2406	01	001	02	001	N	V	0.00	1649148.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	52000.00	0.00
8009	01	101	03	000	N	V	29000.00	0.00
8011	00	107	00	000	N	V	560.00	0.00
8342	00	117	01	000	N	V	73300.00	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	1475113.00	0.00
							1666758.00	1666758.00

29 SILVICULTURE DIVISION, KOHIMA**05/2025**

0028	00	107	00	000	N	V	6216.00	0.00
0216	01	106	01	000	N	V	9549.00	0.00
2406	01	001	02	001	N	V	0.00	1835148.00
2406	01	001	02	002	N	V	0.00	42240.00
8009	01	101	01	000	N	V	74000.00	0.00
8011	00	107	00	000	N	V	640.00	23674.00
8342	00	117	01	000	N	V	84200.00	0.00
8550	00	101	00	000	N	V	475112.00	475112.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1726457.00	0.00
							2376174.00	2376174.00

30 PCCF DIVISION KOHIMA**05/2025**

0028	00	107	00	000	N	V	21499.00	0.00
0216	01	106	01	000	N	V	76761.00	0.00
2406	01	001	01	001	N	V	0.00	23041978.00
2406	01	001	01	002	N	V	0.00	146160.00

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Classification				Plan/	Voted/	Receipts	Payments	
2406	02	798	01	001	N	V	0.00	1489008.00
8009	01	101	01	000	N	V	372224.00	2252105.00
8009	01	101	03	000	N	V	54532.00	0.00
8009	01	104	00	000	N	V	292040.00	0.00
8011	00	107	00	000	N	V	2450.00	61627.00
8342	00	117	01	000	N	V	251900.00	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	25918512.00	0.00
							26990878.00	26990878.00

31 SOCIAL FORESTRY DIVISION KOHIMA

05/2025

0028	00	107	00	000	N	V	4177.00	0.00
0216	01	106	01	000	N	V	12543.00	0.00
2406	01	001	02	001	N	V	0.00	1079626.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	44000.00	0.00
8009	01	101	03	000	N	V	5000.00	0.00
8011	00	107	00	000	N	V	450.00	0.00
8342	00	117	01	000	N	V	63100.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	967966.00	0.00
							1097236.00	1097236.00

32 TERR.CIRCLE DIVISION KOHIMA

05/2025

0028	00	107	00	000	N	V	1774.00	0.00
0216	01	106	01	000	N	V	6321.00	0.00
2406	01	001	02	001	N	V	0.00	760807.00
2406	01	001	02	002	N	V	0.00	7050.00
8009	01	101	01	000	N	V	49120.00	0.00
8011	00	107	00	000	N	V	200.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	28100.00	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	682222.00	0.00
						767857.00	767857.00

33 MOKOKCHUNG FOREST DIVISION

05/2025

0028	00	107	00	000 N	V	14161.00	0.00
0216	01	106	01	000 N	V	25482.00	0.00
0406	01	101	00	000 N	V	1773010.00	0.00
2406	01	001	02	001 N	V	0.00	4439164.00
2406	01	001	02	002 N	V	0.00	86280.00
8009	01	101	01	000 N	V	184000.00	0.00
8009	01	101	03	000 N	V	41500.00	0.00
8011	00	107	00	000 N	V	1460.00	0.00
8342	00	117	01	000 N	V	102400.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	1773010.00
8782	00	103	02	000 N	V	4156441.00	0.00
						6298454.00	6298454.00

34 MON FOREST DIVISION

05/2025

0028	00	107	00	000 N	V	15808.00	0.00
0216	01	106	01	000 N	V	22200.00	0.00
0406	01	800	00	000 N	V	1798665.00	0.00
2406	01	001	02	001 N	V	0.00	4908193.00
2406	02	798	01	001 N	V	0.00	236703.00
8009	01	101	01	000 N	V	73000.00	0.00
8009	01	101	03	000 N	V	15000.00	0.00
8011	00	107	00	000 N	V	1600.00	0.00
8342	00	117	01	000 N	V	163300.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8550	00	101	00	000	N	V	3943229.00	3943229.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	1798665.00
8782	00	103	02	000	N	V	4853988.00	0.00
							10886790.00	10886790.00

35 PHEK FOREST DIVISION**05/2025**

0028	00	107	00	000	N	V	11192.00	0.00
0216	01	106	01	000	N	V	14324.00	0.00
0406	01	101	00	000	N	V	1131600.00	0.00
2406	01	001	02	001	N	V	0.00	3279825.00
2406	01	001	02	002	N	V	0.00	66930.00
8009	01	101	01	000	N	V	109000.00	0.00
8009	01	101	03	000	N	V	11000.00	0.00
8011	00	107	00	000	N	V	1130.00	0.00
8342	00	117	01	000	N	V	96300.00	0.00
8671	00	101	01	000	N	V	1078901.00	1078901.00
8782	00	103	01	000	N	V	0.00	1131600.00
8782	00	103	02	000	N	V	3103809.00	0.00
							5557256.00	5557256.00

36 TUENSANG FOREST DIVISION**05/2025**

0028	00	107	00	000	N	V	5824.00	0.00
0216	01	106	01	000	N	V	8435.00	0.00
2406	01	001	02	001	N	V	0.00	1650749.00
8009	01	101	01	000	N	V	35800.00	0.00
8009	01	101	03	000	N	V	11900.00	0.00
8011	00	107	00	000	N	V	690.00	0.00
8342	00	117	01	000	N	V	73800.00	0.00
8550	00	101	00	000	N	V	768165.00	768165.00
8671	00	101	01	000	N	V	0.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	02	000 N	V	1514300.00	0.00
						2418914.00	2418914.00
37 WOKHA FOREST DIVISION							
04/2025							
0028	00	107	00	000 N	V	5824.00	0.00
0216	01	106	01	000 N	V	10266.00	0.00
0406	01	800	00	000 N	V	5421312.00	0.00
2406	01	001	02	001 N	V	0.00	1642124.00
2406	01	001	02	002 N	V	0.00	84510.00
8009	01	101	01	000 N	V	29400.00	0.00
8009	01	101	03	000 N	V	3600.00	0.00
8011	00	107	00	000 N	V	730.00	0.00
8342	00	117	01	000 N	V	108400.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	5421312.00
8782	00	103	02	000 N	V	1568414.00	0.00
						7147946.00	7147946.00
05/2025							
0028	00	107	00	000 N	V	6032.00	0.00
0216	01	106	01	000 N	V	10266.00	0.00
0406	01	800	00	000 N	V	2029000.00	0.00
2406	01	001	02	001 N	V	0.00	1717628.00
2406	01	001	02	002 N	V	0.00	84510.00
8009	01	101	01	000 N	V	29400.00	0.00
8009	01	101	03	000 N	V	3600.00	0.00
8011	00	107	00	000 N	V	810.00	0.00
8342	00	117	01	000 N	V	115500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	102	01	000 N	V	0.00	2029000.00
8782	00	103	02	000 N	V	1636530.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									3831138.00	3831138.00
38 DOYANG PLANTATION DIVISION										
05/2025										
0028	00	107	00	000	N	V		3120.00	0.00	
0216	01	106	01	000	N	V		2333.00	0.00	
2406	01	001	02	001	N	V		0.00	837573.00	
2406	01	001	02	002	N	V		0.00	36990.00	
8009	01	101	01	000	N	V		34800.00	0.00	
8009	01	101	03	000	N	V		3500.00	0.00	
8011	00	107	00	000	N	V		320.00	0.00	
8342	00	117	01	000	N	V		34900.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		795590.00	0.00	
								874563.00	874563.00	
39 ZUNHEBOTO FOREST DIVISION										
05/2025										
0028	00	107	00	000	N	V		9082.00	0.00	
0216	01	106	01	000	N	V		3053.00	0.00	
2406	01	001	02	001	N	V		0.00	2244059.00	
2406	01	001	02	002	N	V		0.00	66900.00	
2406	02	798	01	001	N	V		0.00	137489.00	
8009	01	101	01	000	N	V		121000.00	0.00	
8009	01	101	03	000	N	V		10000.00	0.00	
8011	00	107	00	000	N	V		960.00	0.00	
8342	00	117	01	000	N	V		66400.00	0.00	
8550	00	101	00	000	N	V		1539327.00	1539327.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		2237953.00	0.00	
								3987775.00	3987775.00	

40 WLW DIMAPUR**05/2025**

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Classification				Plan/	Voted/	Receipts	Payments	
0028	00	107	00	000	N	V	10186.00	0.00
0216	01	106	01	000	N	V	24368.00	0.00
2406	01	001	02	001	N	V	0.00	3084550.00
2406	01	001	02	002	N	V	0.00	28170.00
8009	01	101	01	000	N	V	172500.00	0.00
8009	01	101	03	000	N	V	51000.00	0.00
8011	00	107	00	000	N	V	960.00	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	2800906.00	0.00
							3112720.00	3112720.00

41 UTL OFFICER DIVISION DIMAPUR

05/2025

0028	00	107	00	000	N	V	5558.00	0.00
0216	01	106	01	000	N	V	20321.00	0.00
0406	01	101	00	000	N	V	197400.00	0.00
2406	01	001	02	001	N	V	0.00	1557266.00
2406	01	001	02	002	N	V	0.00	10560.00
8009	01	101	01	000	N	V	56500.00	0.00
8009	01	101	03	000	N	V	44600.00	0.00
8011	00	107	00	000	N	V	540.00	0.00
8342	00	117	01	000	N	V	58400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	197400.00
8782	00	103	02	000	N	V	1381907.00	0.00
							1765226.00	1765226.00

43 PEREN FOREST DIVISION

05/2025

0028	00	107	00	000	N	V	14160.00	0.00
0216	01	106	01	000	N	V	5443.00	0.00
0406	01	101	00	000	N	V	91480.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	3815442.00
2406	01	001	02	002	N	V			0.00	116190.00
2406	02	798	01	001	N	V			0.00	292351.00
8009	01	101	01	000	N	V		203600.00		0.00
8009	01	101	03	000	N	V		6700.00		0.00
8011	00	107	00	000	N	V		1430.00		0.00
8342	00	117	01	000	N	V		84500.00		0.00
8658	00	123	01	000	N	V		120.00		0.00
8671	00	101	01	000	N	V		10172.00		10172.00
8782	00	103	01	000	N	V		0.00		91480.00
8782	00	103	02	000	N	V		3908030.00		0.00
									4325635.00	4325635.00

44 RESEARCH PLANNING & UTILISATION DIVISION

05/2025

0028	00	107	00	000	N	V		2230.00		0.00
0216	01	106	01	000	N	V		7661.00		0.00
2406	01	001	02	001	N	V		0.00		703353.00
2406	01	001	02	002	N	V		0.00		10560.00
8009	01	101	01	000	N	V		15000.00		0.00
8011	00	107	00	000	N	V		180.00		0.00
8342	00	117	01	000	N	V		41200.00		0.00
8658	00	123	01	000	N	V		120.00		0.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	02	000	N	V		647522.00		0.00
									713913.00	713913.00

45 CHIEF WILDLIFE WARDEN

05/2025

0028	00	107	00	000	N	V		3808.00		0.00
0049	04	800	00	000	N	V		19542.00		0.00
0216	01	106	01	000	N	V		8278.00		0.00
2406	01	001	02	001	N	V		0.00		937561.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	31710.00
8009	01	101	01	000	N	V			11300.00	0.00
8009	01	101	03	000	N	V			2000.00	0.00
8011	00	107	00	000	N	V			370.00	0.00
8342	00	117	01	000	N	V			36400.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	19542.00
8782	00	103	02	000	N	V			907115.00	0.00
									988813.00	988813.00

46 WILD LIFE WARDEN

05/2025

0028	00	107	00	000	N	V			4489.00	0.00
0216	01	106	01	000	N	V			2333.00	0.00
2406	01	001	02	001	N	V			0.00	1057418.00
2406	01	001	02	002	N	V			0.00	51060.00
8009	01	101	01	000	N	V			53200.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	00	000	N	V			450.00	0.00
8011	00	107	00	000	N	V			0.00	114899.00
8342	00	117	01	000	N	V			32400.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	25000.00
8782	00	103	02	000	N	V			1152505.00	0.00
									1248377.00	1248377.00

47 NORTHERN TERRITORIAL CIRCLE

05/2025

0028	00	107	00	000	N	V			1057.00	0.00
0216	01	106	01	000	N	V			2273.00	0.00
2406	01	001	02	001	N	V			0.00	379357.00
2406	01	001	02	002	N	V			0.00	15840.00
8011	00	107	00	000	N	V			60.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	32400.00	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	359287.00	0.00
						395197.00	395197.00

48 D.F.O KOHIMA DIVISION, KOHIMA

05/2025

0028	00	107	00	000 N	V	12798.00	0.00
0216	01	106	01	000 N	V	16708.00	0.00
0406	01	101	00	000 N	V	4645077.00	0.00
2406	01	001	02	001 N	V	0.00	3000637.00
2406	01	001	02	002 N	V	0.00	147930.00
2406	02	798	01	001 N	V	0.00	113255.00
8009	01	101	01	000 N	V	111904.00	0.00
8009	01	101	03	000 N	V	16128.00	0.00
8011	00	107	00	000 N	V	1080.00	0.00
8342	00	117	01	000 N	V	169500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	4645077.00
8782	00	103	02	000 N	V	2933704.00	0.00
						7906899.00	7906899.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

05/2025

0028	00	107	00	000 N	V	21701.00	0.00
0216	01	106	01	000 N	V	64275.00	0.00
0406	01	101	00	000 N	V	1670858.00	0.00
2406	01	001	02	001 N	V	0.00	6031752.00
2406	01	001	02	002 N	V	0.00	103890.00
2406	02	798	01	001 N	V	0.00	289864.00
8009	01	101	01	000 N	V	400000.00	0.00
8009	01	101	03	000 N	V	35000.00	0.00

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8011	00	107	00	000	N	V	2160.00	50985.00
8342	00	117	01	000	N	V	184900.00	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	1670858.00
8782	00	103	02	000	N	V	5768335.00	0.00
							8147349.00	8147349.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

05/2025

0028	00	107	00	000	N	V	12866.00	0.00
0216	01	106	01	000	N	V	27432.00	0.00
2406	01	001	02	001	N	V	0.00	3082945.00
2406	01	001	02	002	N	V	0.00	140850.00
8009	01	101	01	000	N	V	105800.00	0.00
8009	01	101	03	000	N	V	48800.00	0.00
8011	00	107	00	000	N	V	1110.00	0.00
8342	00	117	01	000	N	V	84800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2942987.00	0.00
							3223795.00	3223795.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

05/2025

0028	00	107	00	000	N	V	21252.00	0.00
0216	01	106	01	000	N	V	32318.00	0.00
2406	01	001	02	001	N	V	0.00	6344552.00
2406	01	001	02	002	N	V	0.00	44010.00
8009	01	101	01	000	N	V	505000.00	0.00
8009	01	101	03	000	N	V	21000.00	0.00
8011	00	107	00	000	N	V	2360.00	0.00
8342	00	117	01	000	N	V	91600.00	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			5715032.00	0.00
									6388562.00	6388562.00
52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION										
05/2025										
0028	00	107	00	000	N	V			4004.00	0.00
0216	01	106	01	000	N	V			7944.00	0.00
2406	01	001	02	001	N	V			0.00	895594.00
2406	01	001	02	002	N	V			0.00	17610.00
8011	00	107	00	000	N	V			500.00	0.00
8342	00	117	01	000	N	V			83300.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			817456.00	0.00
									913204.00	913204.00
53 DIVISIONAL FOREST OFFICER, LONGLENG										
05/2025										
0028	00	107	00	000	N	V			5272.00	0.00
0406	01	101	00	000	N	V			127500.00	0.00
2406	01	001	02	001	N	V			0.00	1338996.00
2406	01	001	02	002	N	V			0.00	47550.00
8009	01	101	01	000	N	V			34000.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	00	000	N	V			670.00	0.00
8342	00	117	01	000	N	V			81200.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	127500.00
8782	00	103	02	000	N	V			1262404.00	0.00
									1514046.00	1514046.00
									114545475.00	114545475.00

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
04/2025								
0028	00	107	00	000	N	V	6316.00	0.00
0216	01	106	01	000	N	V	19591.00	0.00
2406	01	001	02	001	N	V	0.00	1662966.00
2406	01	001	02	002	N	V	0.00	45810.00
8009	01	101	01	000	N	V	78000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	580.00	0.00
8342	00	117	01	000	N	V	56200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1523089.00	0.00
							1708776.00	1708776.00
05/2025								
0028	00	107	00	000	N	V	6316.00	0.00
0216	01	106	01	000	N	V	19591.00	0.00
2406	01	001	02	001	N	V	0.00	1662966.00
2406	01	001	02	002	N	V	0.00	45810.00
8009	01	101	01	000	N	V	83000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	580.00	0.00
8342	00	117	01	000	N	V	56200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1518089.00	0.00
							1708776.00	1708776.00
06/2025								
0028	00	107	00	000	N	V	6316.00	0.00
0216	01	106	01	000	N	V	22591.00	0.00
2406	01	001	02	001	N	V	0.00	1758734.00
2406	01	001	02	002	N	V	0.00	45810.00
8009	01	101	01	000	N	V	114488.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	580.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	69508.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1566061.00	0.00
						1804544.00	1804544.00

28 W.P. DIVISION KOHIMA**06/2025**

0028	00	107	00	000 N	V	5824.00	0.00
0216	01	106	01	000 N	V	29838.00	0.00
2406	01	001	02	001 N	V	0.00	1752752.00
8009	01	101	01	000 N	V	84592.00	0.00
8009	01	101	03	000 N	V	43892.00	0.00
8011	00	107	00	000 N	V	560.00	0.00
8342	00	117	01	000 N	V	77200.00	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	1510726.00	0.00
						1752752.00	1752752.00

29 SILVICULTURE DIVISION, KOHIMA**06/2025**

0028	00	107	00	000 N	V	5616.00	0.00
0216	01	106	01	000 N	V	9549.00	0.00
2406	01	001	02	001 N	V	0.00	1792943.00
8009	01	101	01	000 N	V	112552.00	0.00
8011	00	107	00	000 N	V	640.00	0.00
8342	00	117	01	000 N	V	89500.00	0.00
8550	00	101	00	000 N	V	444527.00	444527.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1575086.00	0.00
						2237470.00	2237470.00

30 PCCF DIVISION KOHIMA

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Classification				Plan/	Voted/	Receipts	Payments	
06/2025								
0028	00	107	00	000	N	V	19552.00	0.00
0216	01	106	01	000	N	V	76761.00	0.00
2406	01	001	01	001	N	V	0.00	6616847.00
2406	02	798	01	001	N	V	0.00	1503840.00
2406	04	101	02	026	N	V	0.00	7777778.00
2406	04	101	03	009	N	V	0.00	1600000.00
8009	01	101	01	000	N	V	275000.00	490798.00
8009	01	101	03	000	N	V	36500.00	0.00
8009	01	104	00	000	N	V	195000.00	0.00
8011	00	107	00	000	N	V	2450.00	89620.00
8342	00	117	01	000	N	V	266400.00	0.00
8658	00	123	01	000	N	V	1080.00	0.00
8671	00	101	01	000	N	V	0.00	526000.00
8782	00	103	01	000	N	V	0.00	12848000.00
8782	00	103	02	000	N	V	30580140.00	0.00
							31452883.00	31452883.00

31 SOCIAL FORESTRY DIVISION KOHIMA

06/2025

0028	00	107	00	000	N	V	3952.00	0.00
0216	01	106	01	000	N	V	12543.00	0.00
2406	01	001	02	001	N	V	0.00	1151161.00
8009	01	101	01	000	N	V	62224.00	0.00
8009	01	101	03	000	N	V	7752.00	0.00
8011	00	107	00	000	N	V	450.00	0.00
8342	00	117	01	000	N	V	67800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	996440.00	0.00
							1151161.00	1151161.00

32 TERR.CIRCLE DIVISION KOHIMA

06/2025

0028	00	107	00	000	N	V	1664.00	0.00
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Classification				Plan/	Voted/	Receipts	Payments	
0216	01	106	01	000	N	V	6321.00	0.00
2406	01	001	02	001	N	V	0.00	735049.00
8009	01	101	01	000	N	V	31000.00	0.00
8011	00	107	00	000	N	V	200.00	0.00
8342	00	117	01	000	N	V	27100.00	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	668644.00	0.00
							735049.00	735049.00

33 MOKOKCHUNG FOREST DIVISION

06/2025

0028	00	107	00	000	N	V	12896.00	0.00
0216	01	106	01	000	N	V	25482.00	0.00
0406	01	800	00	000	N	V	1732614.00	0.00
2406	01	001	02	001	N	V	0.00	4713784.00
8009	01	101	01	000	N	V	310136.00	0.00
8009	01	101	03	000	N	V	68572.00	0.00
8011	00	107	00	000	N	V	1460.00	0.00
8342	00	117	01	000	N	V	169500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	1732614.00
8782	00	103	02	000	N	V	4125738.00	0.00
							6446398.00	6446398.00

34 MON FOREST DIVISION

06/2025

0028	00	107	00	000	N	V	17083.00	0.00
0216	01	106	01	000	N	V	22200.00	0.00
0406	01	800	00	000	N	V	9239127.00	0.00
2406	01	001	02	001	N	V	0.00	5273101.00
2406	01	001	02	002	N	V	0.00	95070.00
2406	02	798	01	001	N	V	0.00	254547.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	137590.00	0.00
8009	01	101	03	000 N	V	32330.00	0.00
8011	00	107	00	000 N	V	1600.00	0.00
8342	00	117	01	000 N	V	176100.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	9239127.00
8782	00	103	02	000 N	V	5235815.00	0.00
						14861845.00	14861845.00

35 PHEK FOREST DIVISION

06/2025

0028	00	107	00	000 N	V	10400.00	0.00
0216	01	106	01	000 N	V	14324.00	0.00
0406	01	800	00	000 N	V	311725.00	0.00
2406	01	001	02	001 N	V	0.00	3611142.00
8009	01	101	01	000 N	V	202344.00	0.00
8009	01	101	03	000 N	V	21696.00	0.00
8011	00	107	00	000 N	V	1170.00	81489.00
8342	00	117	01	000 N	V	102700.00	0.00
8671	00	101	01	000 N	V	1078901.00	1078901.00
8782	00	103	01	000 N	V	0.00	311725.00
8782	00	103	02	000 N	V	3339997.00	0.00
						5083257.00	5083257.00

36 TUENSANG FOREST DIVISION

06/2025

0028	00	107	00	000 N	V	5824.00	0.00
0216	01	106	01	000 N	V	8435.00	0.00
0406	01	800	00	000 N	V	511962.00	0.00
2406	01	001	02	001 N	V	0.00	1519024.00
2406	02	798	01	001 N	V	0.00	306324.00
8009	01	101	01	000 N	V	61484.00	0.00
8009	01	101	03	000 N	V	22004.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8011	00	107	00	000	N	V	690.00	0.00
8342	00	117	01	000	N	V	79000.00	0.00
8550	00	101	00	000	N	V	792699.00	792699.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	511962.00
8782	00	103	02	000	N	V	1647911.00	0.00
							3130009.00	3130009.00

37 WOKHA FOREST DIVISION**06/2025**

0028	00	107	00	000	N	V	6032.00	0.00
0216	01	106	01	000	N	V	10266.00	0.00
0406	01	800	00	000	N	V	1652029.00	0.00
2406	01	001	02	001	N	V	0.00	1825588.00
8009	01	101	01	000	N	V	49100.00	0.00
8009	01	101	03	000	N	V	6100.00	0.00
8011	00	107	00	000	N	V	770.00	0.00
8342	00	117	01	000	N	V	123900.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	1629420.00	1652029.00
							3477617.00	3477617.00

38 DOYANG PLANTATION DIVISION**06/2025**

0028	00	107	00	000	N	V	3120.00	0.00
0216	01	106	01	000	N	V	2333.00	0.00
2406	01	001	02	001	N	V	0.00	907152.00
8009	01	101	01	000	N	V	49800.00	0.00
8009	01	101	03	000	N	V	5500.00	0.00
8011	00	107	00	000	N	V	320.00	0.00
8342	00	117	01	000	N	V	38600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	807479.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									907152.00	907152.00
39 ZUNHEBOTO FOREST DIVISION										
06/2025										
0028	00	107	00	000	N	V		7904.00	0.00	
0216	01	106	01	000	N	V		3053.00	0.00	
2406	01	001	02	001	N	V		0.00	2255182.00	
2406	02	798	01	001	N	V		0.00	145979.00	
8009	01	101	01	000	N	V		180096.00	0.00	
8009	01	101	03	000	N	V		17024.00	0.00	
8011	00	107	00	000	N	V		920.00	0.00	
8342	00	117	01	000	N	V		70700.00	0.00	
8550	00	101	00	000	N	V		1411517.00	1411517.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		2121464.00	0.00	
								3812678.00	3812678.00	
40 WLW DIMAPUR										
06/2025										
0028	00	107	00	000	N	V		9568.00	0.00	
0216	01	106	01	000	N	V		24368.00	0.00	
2406	01	001	02	001	N	V		0.00	3189899.00	
8009	01	101	01	000	N	V		263632.00	0.00	
8009	01	101	03	000	N	V		76384.00	0.00	
8011	00	107	00	000	N	V		940.00	42370.00	
8342	00	117	01	000	N	V		56500.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		2800877.00	0.00	
								3232269.00	3232269.00	
41 UTL OFFICER DIVISION DIMAPUR										
06/2025										
0028	00	107	00	000	N	V		5558.00	0.00	

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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			20321.00	0.00
2406	01	001	02	001	N	V			0.00	1653146.00
2406	01	001	02	002	N	V			0.00	10560.00
8009	01	101	01	000	N	V			102620.00	0.00
8009	01	101	03	000	N	V			44600.00	0.00
8011	00	107	00	000	N	V			540.00	0.00
8342	00	117	01	000	N	V			62600.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1427467.00	0.00
									1663706.00	1663706.00

43 PEREN FOREST DIVISION

06/2025

0028	00	107	00	000	N	V			12480.00	0.00
0216	01	106	01	000	N	V			5443.00	0.00
0406	01	800	00	000	N	V			393045.00	0.00
2406	01	001	02	001	N	V			0.00	4360578.00
8009	01	101	01	000	N	V			348132.00	0.00
8009	01	101	03	000	N	V			13860.00	0.00
8011	00	107	00	000	N	V			1430.00	0.00
8342	00	117	01	000	N	V			90400.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			10172.00	10172.00
8782	00	103	01	000	N	V			0.00	393045.00
8782	00	103	02	000	N	V			3888713.00	0.00
									4763795.00	4763795.00

44 RESEARCH PLANNING & UTILISATION DIVISION

06/2025

0028	00	107	00	000	N	V			2230.00	0.00
0216	01	106	01	000	N	V			7661.00	0.00
2406	01	001	02	001	N	V			0.00	739938.00
2406	01	001	02	002	N	V			0.00	10560.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	26880.00	0.00
8011	00	107	00	000 N	V	180.00	0.00
8342	00	117	01	000 N	V	43900.00	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	669527.00	0.00
						750498.00	750498.00
45 CHIEF WILDLIFE WARDEN							
06/2025							
0028	00	107	00	000 N	V	3328.00	0.00
0216	01	106	01	000 N	V	8278.00	0.00
2406	01	001	02	001 N	V	0.00	995831.00
8009	01	101	01	000 N	V	40828.00	0.00
8011	00	107	00	000 N	V	370.00	0.00
8342	00	117	01	000 N	V	39100.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	903927.00	0.00
						995831.00	995831.00
46 WILD LIFE WARDEN							
06/2025							
0028	00	107	00	000 N	V	4489.00	0.00
0216	01	106	01	000 N	V	2333.00	0.00
2406	01	001	02	001 N	V	0.00	1149038.00
2406	01	001	02	002 N	V	0.00	51060.00
8009	01	101	01	000 N	V	84536.00	0.00
8009	01	101	03	000 N	V	8040.00	0.00
8011	00	107	00	000 N	V	450.00	0.00
8342	00	117	01	000 N	V	34600.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1065650.00	0.00

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Classification							Plan/ Voted/	Receipts	Payments
								1200098.00	1200098.00
47 NORTHERN TERRITORIAL CIRCLE									
06/2025									
0028	00	107	00	000	N	V	832.00	0.00	
0216	01	106	01	000	N	V	2273.00	0.00	
2406	01	001	02	001	N	V	0.00	400567.00	
8011	00	107	00	000	N	V	60.00	0.00	
8342	00	117	01	000	N	V	174500.00	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	222782.00	0.00	
							400567.00	400567.00	
48 D.F.O KOHIMA DIVISION, KOHIMA									
06/2025									
0028	00	107	00	000	N	V	11440.00	0.00	
0216	01	106	01	000	N	V	16708.00	0.00	
0406	01	800	00	000	N	V	575592.00	0.00	
2406	01	001	02	001	N	V	0.00	3181167.00	
2406	02	798	01	001	N	V	0.00	114725.00	
8009	01	101	01	000	N	V	65000.00	0.00	
8009	01	101	03	000	N	V	9000.00	0.00	
8011	00	107	00	000	N	V	1160.00	0.00	
8342	00	117	01	000	N	V	191800.00	0.00	
8671	00	101	01	000	N	V	0.00	0.00	
8782	00	103	01	000	N	V	0.00	575592.00	
8782	00	103	02	000	N	V	3000784.00	0.00	
							3871484.00	3871484.00	
49 D.F.O DIMAPUR DIVISION, DIMAPUR									
06/2025									
0028	00	107	00	000	N	V	19760.00	0.00	

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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			64275.00	0.00
0406	01	800	00	000	N	V			2035466.00	0.00
2406	01	001	02	001	N	V			0.00	6277486.00
2406	02	798	01	001	N	V			0.00	306324.00
8009	01	101	01	000	N	V			618780.00	0.00
8009	01	101	03	000	N	V			53528.00	0.00
8011	00	107	00	000	N	V			2120.00	32523.00
8342	00	117	01	000	N	V			192500.00	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	2035466.00
8782	00	103	02	000	N	V			5665250.00	0.00
									8651799.00	8651799.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

06/2025

0028	00	107	00	000	N	V			10816.00	0.00
0216	01	106	01	000	N	V			27432.00	0.00
2406	01	001	02	001	N	V			0.00	3275597.00
8009	01	101	01	000	N	V			149860.00	0.00
8009	01	101	03	000	N	V			90124.00	0.00
8011	00	107	00	000	N	V			1110.00	0.00
8342	00	117	01	000	N	V			90400.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2905855.00	0.00
									3275597.00	3275597.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

06/2025

0028	00	107	00	000	N	V			20592.00	0.00
0216	01	106	01	000	N	V			30981.00	0.00
2406	01	001	02	001	N	V			0.00	6728136.00
8009	01	101	01	000	N	V			732464.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	03	000 N	V	32592.00	0.00
8011	00	107	00	000 N	V	2360.00	0.00
8342	00	117	01	000 N	V	97800.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	5811347.00	0.00
						6728136.00	6728136.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

06/2025

0028	00	107	00	000 N	V	3744.00	0.00
0216	01	106	01	000 N	V	6664.00	0.00
2406	01	001	02	001 N	V	0.00	950054.00
8011	00	107	00	000 N	V	500.00	0.00
8342	00	117	01	000 N	V	88600.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	850546.00	0.00
						950054.00	950054.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

06/2025

0028	00	107	00	000 N	V	4992.00	0.00
0406	01	800	00	000 N	V	469500.00	0.00
2406	01	001	02	001 N	V	0.00	1173397.00
2406	02	798	01	001 N	V	0.00	246459.00
8009	01	101	01	000 N	V	49600.00	0.00
8009	01	101	03	000 N	V	5256.00	0.00
8011	00	107	00	000 N	V	670.00	0.00
8342	00	117	01	000 N	V	87200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	469500.00
8782	00	103	02	000 N	V	1272138.00	0.00
						1889356.00	1889356.00

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Classification	Plan/	Voted/	Receipts	Payments
			118643557.00	118643557.00

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
07/2025								
0028	00	107	00	000	N	V	6316.00	0.00
0216	01	106	01	000	N	V	19591.00	0.00
2406	01	001	02	001	N	V	0.00	1799770.00
2406	01	001	02	002	N	V	0.00	45810.00
8009	01	101	01	000	N	V	83000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	580.00	76896.00
8342	00	117	01	000	N	V	56900.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1731089.00	0.00
							1922476.00	1922476.00

28 W.P. DIVISION KOHIMA**07/2025**

0028	00	107	00	000	N	V	5616.00	0.00
0216	01	106	01	000	N	V	28283.00	0.00
2406	01	001	02	001	N	V	0.00	1621225.00
8009	01	101	01	000	N	V	52000.00	0.00
8009	01	101	03	000	N	V	29000.00	0.00
8011	00	107	00	000	N	V	540.00	0.00
8342	00	117	01	000	N	V	69200.00	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	1436466.00	0.00
							1621225.00	1621225.00

29 SILVICULTURE DIVISION, KOHIMA**07/2025**

0028	00	107	00	000	N	V	5616.00	0.00
0216	01	106	01	000	N	V	9549.00	0.00
2406	01	001	02	001	N	V	0.00	1710407.00
8009	01	101	01	000	N	V	74000.00	0.00
8011	00	107	00	000	N	V	640.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	85000.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	102	02	000 N	V	1535602.00	0.00
						1710407.00	1710407.00

30 PCCF DIVISION KOHIMA**07/2025**

0028	00	107	00	000 N	V	19136.00	0.00
0216	01	106	01	000 N	V	75983.00	0.00
2406	01	001	01	001 N	V	0.00	10451681.00
2406	02	111	01	019 N	V	0.00	200000.00
2406	02	798	01	001 N	V	0.00	1503840.00
3435	04	104	01	009 N	V	0.00	225000.00
3435	04	104	02	009 N	V	0.00	320000.00
4406	01	101	01	026 N	V	0.00	150000000.00
8009	01	101	01	000 N	V	275000.00	0.00
8009	01	101	03	000 N	V	36500.00	0.00
8009	01	104	01	000 N	V	195000.00	0.00
8011	00	107	00	000 N	V	2360.00	0.00
8342	00	117	01	000 N	V	266400.00	0.00
8658	00	123	01	000 N	V	1080.00	0.00
8671	00	101	01	000 N	V	526000.00	0.00
8782	00	103	02	000 N	V	166329062.00	0.00
8782	00	103	04	000 N	V	0.00	5026000.00
						167726521.00	167726521.00

31 SOCIAL FORESTRY DIVISION KOHIMA**07/2025**

0028	00	107	00	000 N	V	4784.00	0.00
0216	01	106	01	000 N	V	12543.00	0.00
2406	01	001	02	001 N	V	0.00	1253033.00
8009	01	101	01	000 N	V	49000.00	0.00
8011	00	107	00	000 N	V	530.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8342	00	117	01	000	N	V			77000.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1109176.00	0.00
									1253033.00	1253033.00

32 TERR.CIRCLE DIVISION KOHIMA

07/2025

0028	00	107	00	000	N	V			1664.00	0.00
0216	01	106	01	000	N	V			6321.00	0.00
2406	01	001	02	001	N	V			0.00	735049.00
8009	01	101	01	000	N	V			31000.00	0.00
8011	00	107	00	000	N	V			200.00	0.00
8342	00	117	01	000	N	V			27100.00	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			668644.00	0.00
									735049.00	735049.00

33 MOKOKCHUNG FOREST DIVISION

07/2025

0028	00	107	00	000	N	V			12896.00	0.00
0216	01	106	01	000	N	V			25482.00	0.00
0406	01	800	00	000	N	V			3975941.00	0.00
2406	01	001	02	001	N	V			0.00	4494088.00
2406	01	102	02	026	N	V			0.00	53000.00
8009	01	101	01	000	N	V			184000.00	0.00
8009	01	101	03	000	N	V			41500.00	0.00
8011	00	107	00	000	N	V			1460.00	0.00
8342	00	117	01	000	N	V			155000.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	3975941.00
8782	00	103	02	000	N	V			4073750.00	0.00
8782	00	103	04	000	N	V			53000.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									8523029.00	8523029.00
34 MON FOREST DIVISION										
07/2025										
0028	00	107	00	000	N	V		15808.00	0.00	
0216	01	106	01	000	N	V		22200.00	0.00	
0406	01	800	00	000	N	V		5203413.00	0.00	
2406	01	001	02	001	N	V		0.00	5007033.00	
2406	02	798	01	001	N	V		0.00	239677.00	
8009	01	101	01	000	N	V		73000.00	0.00	
8009	01	101	03	000	N	V		15000.00	0.00	
8011	00	107	00	000	N	V		1600.00	0.00	
8342	00	117	01	000	N	V		167200.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	5203413.00	
8782	00	103	02	000	N	V		4951902.00	0.00	
								10450123.00	10450123.00	
35 PHEK FOREST DIVISION										
07/2025										
0028	00	107	00	000	N	V		10192.00	0.00	
0216	01	106	01	000	N	V		14324.00	0.00	
0406	01	800	00	000	N	V		522825.00	0.00	
2406	01	001	02	001	N	V		0.00	3313134.00	
8009	01	101	01	000	N	V		115000.00	0.00	
8009	01	101	03	000	N	V		11000.00	0.00	
8011	00	107	00	000	N	V		1130.00	0.00	
8342	00	117	01	000	N	V		97900.00	0.00	
8671	00	101	01	000	N	V		1078901.00	1078901.00	
8782	00	103	01	000	N	V		0.00	522825.00	
8782	00	103	02	000	N	V		3063588.00	0.00	
								4914860.00	4914860.00	

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Classification				Plan/	Voted/	Receipts	Payments	
36 TUENSANG FOREST DIVISION								
07/2025								
0028	00	107	00	000	N	V	5824.00	0.00
0216	01	106	01	000	N	V	8435.00	0.00
2406	01	001	02	001	N	V	0.00	1390477.00
2406	02	798	01	001	N	V	0.00	293156.00
8009	01	101	01	000	N	V	36700.00	0.00
8009	01	101	03	000	N	V	11900.00	0.00
8011	00	107	00	000	N	V	690.00	0.00
8342	00	117	01	000	N	V	75100.00	0.00
8550	00	101	00	000	N	V	786403.00	786403.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1544984.00	0.00
							2470036.00	2470036.00

37 WOKHA FOREST DIVISION**07/2025**

0028	00	107	00	000	N	V	6032.00	0.00
0216	01	106	01	000	N	V	10266.00	0.00
0406	01	800	00	000	N	V	615767.00	0.00
2406	01	001	02	001	N	V	0.00	1741700.00
8009	01	101	01	000	N	V	29400.00	0.00
8009	01	101	03	000	N	V	3600.00	0.00
8011	00	107	00	000	N	V	770.00	0.00
8342	00	117	01	000	N	V	118000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	615767.00
8782	00	103	02	000	N	V	1573632.00	0.00
8782	00	103	04	000	N	V	11207800.00	11207800.00
							13565267.00	13565267.00

38 DOYANG PLANTATION DIVISION**07/2025**

0028	00	107	00	000	N	V	3120.00	0.00
0216	01	106	01	000	N	V	2333.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	851636.00
4406	01	101	04	026	N	V			0.00	1640200.00
8009	01	101	01	000	N	V			34800.00	0.00
8009	01	101	03	000	N	V			3500.00	0.00
8011	00	107	00	000	N	V			320.00	0.00
8342	00	117	01	000	N	V			35600.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			771963.00	0.00
8782	00	103	04	000	N	V			1640200.00	0.00
									2491836.00	2491836.00

39 ZUNHEBOTO FOREST DIVISION**07/2025**

0028	00	107	00	000	N	V			8112.00	0.00
0216	01	106	01	000	N	V			4826.00	0.00
2406	01	001	02	001	N	V			0.00	2229811.00
2406	02	798	01	001	N	V			0.00	139187.00
2406	04	101	01	026	N	V			0.00	500000.00
8009	01	101	01	000	N	V			124200.00	0.00
8009	01	101	03	000	N	V			10000.00	0.00
8011	00	107	00	000	N	V			960.00	0.00
8342	00	117	01	000	N	V			67300.00	0.00
8550	00	101	00	000	N	V			1561820.00	1561820.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2153600.00	0.00
8782	00	103	04	000	N	V			500000.00	0.00
									4430818.00	4430818.00

40 WLW DIMAPUR**07/2025**

0028	00	107	00	000	N	V			9568.00	0.00
0216	01	106	01	000	N	V			24368.00	0.00
2406	01	001	02	001	N	V			0.00	3035041.00

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8009	01	101	01	000 N	V	168500.00	0.00
8009	01	101	03	000 N	V	51000.00	0.00
8011	00	107	00	000 N	V	940.00	0.00
8342	00	117	01	000 N	V	53800.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2726865.00	0.00
						3035041.00	3035041.00

41 UTL OFFICER DIVISION DIMAPUR**07/2025**

0028	00	107	00	000 N	V	5766.00	0.00
0216	01	106	01	000 N	V	20321.00	0.00
0406	01	800	00	000 N	V	126336.00	0.00
2406	01	001	02	001 N	V	0.00	1691121.00
2406	01	001	02	002 N	V	0.00	10560.00
8009	01	101	01	000 N	V	61500.00	0.00
8009	01	101	03	000 N	V	44600.00	0.00
8011	00	107	00	000 N	V	580.00	0.00
8342	00	117	01	000 N	V	59600.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	126336.00
8782	00	103	02	000 N	V	1509314.00	0.00
						1828017.00	1828017.00

43 PEREN FOREST DIVISION**07/2025**

0028	00	107	00	000 N	V	12480.00	0.00
0216	01	106	01	000 N	V	3888.00	0.00
0406	01	800	00	000 N	V	135824.00	0.00
2406	01	001	02	001 N	V	0.00	3806831.00
2406	02	798	01	001 N	V	0.00	295573.00
8009	01	101	01	000 N	V	206800.00	0.00
8009	01	101	03	000 N	V	6700.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8011	00	107	00	000	N	V	1410.00	87116.00
8342	00	117	01	000	N	V	85900.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	01	000	N	V	0.00	135824.00
8782	00	103	02	000	N	V	3872222.00	0.00
							4335516.00	4335516.00

44 RESEARCH PLANNING & UTILISATION DIVISION

07/2025

0028	00	107	00	000	N	V	2080.00	0.00
0216	01	106	01	000	N	V	7661.00	0.00
2406	01	001	02	001	N	V	0.00	780015.00
8009	01	101	01	000	N	V	15000.00	0.00
8011	00	107	00	000	N	V	180.00	0.00
8342	00	117	01	000	N	V	41800.00	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	713174.00	0.00
							780015.00	780015.00

45 CHIEF WILDLIFE WARDEN

07/2025

0028	00	107	00	000	N	V	3328.00	0.00
0216	01	106	01	000	N	V	8278.00	0.00
2406	01	001	02	001	N	V	0.00	949227.00
8009	01	101	01	000	N	V	11300.00	0.00
8009	01	101	03	000	N	V	2000.00	0.00
8011	00	107	00	000	N	V	370.00	0.00
8342	00	117	01	000	N	V	37200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	12848000.00
8782	00	103	02	000	N	V	886751.00	0.00

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8782	00	103	04	000	N	V	12848000.00	0.00
							13797227.00	13797227.00
46 WILD LIFE WARDEN								
07/2025								
0028	00	107	00	000	N	V	3744.00	0.00
2406	01	001	02	001	N	V	0.00	1095742.00
8009	01	101	01	000	N	V	53200.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	107	00	000	N	V	2783.00	0.00
8342	00	117	01	000	N	V	32900.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1000115.00	0.00
							1095742.00	1095742.00
47 NORTHERN TERRITORIAL CIRCLE								
07/2025								
0028	00	107	00	000	N	V	832.00	0.00
0216	01	106	01	000	N	V	2273.00	0.00
2406	01	001	02	001	N	V	0.00	383599.00
8011	00	107	01	000	N	V	60.00	0.00
8342	00	117	01	000	N	V	129100.00	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	251214.00	0.00
							383599.00	383599.00
48 D.F.O KOHIMA DIVISION, KOHIMA								
07/2025								
0028	00	107	00	000	N	V	10816.00	0.00
0216	01	106	01	000	N	V	16708.00	0.00
0406	01	800	00	000	N	V	2398836.00	0.00
2406	01	001	02	002	N	V	0.00	2962383.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	02	798	01	001	N	V			0.00	114725.00
8009	01	101	01	000	N	V			65000.00	0.00
8009	01	101	03	000	N	V			9000.00	0.00
8011	00	107	00	000	N	V			1100.00	0.00
8342	00	117	01	000	N	V			171100.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	2398836.00
8782	00	103	02	000	N	V			2803384.00	0.00
									5475944.00	5475944.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

07/2025

0028	00	107	00	000	N	V			19552.00	0.00
0216	01	106	01	000	N	V			62720.00	0.00
0406	01	800	00	000	N	V			8161710.00	0.00
2406	01	001	02	001	N	V			0.00	5909949.00
2406	01	102	02	026	N	V			0.00	197000.00
2406	02	798	01	001	N	V			0.00	293156.00
8009	01	101	01	000	N	V			431500.00	0.00
8009	01	101	03	000	N	V			35000.00	0.00
8011	00	107	00	000	N	V			2100.00	0.00
8342	00	117	01	000	N	V			183700.00	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	8161710.00
8782	00	103	02	000	N	V			5468413.00	0.00
8782	00	103	04	000	N	V			197000.00	0.00
									14561815.00	14561815.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

07/2025

0028	00	107	00	000	N	V			10192.00	0.00
0216	01	106	01	000	N	V			25659.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	2889815.00
2406	02	111	01	019	N	V			0.00	4500000.00
8009	01	101	01	000	N	V			78500.00	0.00
8009	01	101	03	000	N	V			46700.00	0.00
8011	00	107	00	000	N	V			1010.00	0.00
8342	00	117	01	000	N	V			86000.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			7141754.00	0.00
									7389815.00	7389815.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

07/2025

0028	00	107	00	000	N	V			20592.00	0.00
0216	01	106	01	000	N	V			30981.00	0.00
2406	01	001	02	001	N	V			0.00	6422280.00
8009	01	101	01	000	N	V			505000.00	0.00
8009	01	101	03	000	N	V			21000.00	0.00
8011	00	107	00	000	N	V			2360.00	155364.00
8342	00	117	01	000	N	V			93100.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			5904611.00	0.00
									6577644.00	6577644.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

07/2025

0028	00	107	00	000	N	V			4784.00	0.00
0216	01	106	01	000	N	V			8219.00	0.00
2406	01	001	02	001	N	V			0.00	1081618.00
8011	00	107	00	000	N	V			600.00	0.00
8342	00	117	01	000	N	V			100800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			967215.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									1081618.00	1081618.00
53 DIVISIONAL FOREST OFFICER, LONGLENG										
07/2025										
0028	00	107	00	000	N	V			5824.00	0.00
0406	01	800	00	000	N	V			420000.00	0.00
2406	01	001	02	001	N	V			0.00	1244749.00
2406	02	798	01	001	N	V			0.00	246459.00
8009	01	101	01	000	N	V			37000.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	00	000	N	V			750.00	0.00
8342	00	117	01	000	N	V			95300.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	420000.00
8782	00	103	02	000	N	V			1349334.00	0.00
									1911208.00	1911208.00
									284067881.00	284067881.00

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
08/2025								
0028	00	107	00	000	N	V	6108.00	0.00
0216	01	106	01	000	N	V	19591.00	0.00
2406	01	001	02	001	N	V	0.00	1595702.00
2406	01	001	02	002	N	V	0.00	45810.00
8009	01	101	01	000	N	V	83000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	560.00	19707.00
8342	00	117	01	000	N	V	57400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1469560.00	0.00
							1661219.00	1661219.00

28 W.P. DIVISION KOHIMA**08/2025**

0028	00	107	00	000	N	V	6083.00	0.00
0216	01	106	01	000	N	V	14777.00	0.00
2406	01	001	02	001	N	V	0.00	1537246.00
2406	01	001	02	002	N	V	0.00	52830.00
8009	01	101	01	000	N	V	47000.00	0.00
8009	01	101	03	000	N	V	29000.00	0.00
8011	00	107	00	000	N	V	500.00	0.00
8342	00	117	01	000	N	V	69500.00	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	1423096.00	0.00
							1590076.00	1590076.00

29 SILVICULTURE DIVISION, KOHIMA**08/2025**

0028	00	107	00	000	N	V	7208.00	0.00
0216	01	106	01	000	N	V	10327.00	0.00
2406	01	001	02	001	N	V	0.00	1670166.00
2406	01	001	02	002	N	V	0.00	126720.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	74000.00	0.00
8011	00	107	00	000 N	V	620.00	0.00
8342	00	117	01	000 N	V	81500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1623231.00	0.00
						1796886.00	1796886.00

30 PCCF DIVISION KOHIMA**08/2025**

0028	00	107	00	000 N	V	26849.00	0.00
0216	01	106	01	000 N	V	75983.00	0.00
2406	01	001	01	001 N	V	0.00	6934407.00
2406	01	001	01	002 N	V	0.00	438480.00
2406	02	798	01	001 N	V	0.00	1515900.00
8009	01	101	01	000 N	V	275000.00	0.00
8009	01	101	03	000 N	V	36500.00	0.00
8009	01	104	00	000 N	V	203400.00	0.00
8011	00	107	00	000 N	V	2840.00	0.00
8342	00	117	01	000 N	V	302200.00	0.00
8658	00	123	01	000 N	V	1080.00	0.00
8671	00	101	01	000 N	V	0.00	19000000.00
8782	00	103	02	000 N	V	26964935.00	0.00
						27888787.00	27888787.00

31 SOCIAL FORESTRY DIVISION KOHIMA**08/2025**

0028	00	107	00	000 N	V	4627.00	0.00
0216	01	106	01	000 N	V	10770.00	0.00
2406	01	001	02	001 N	V	0.00	1084993.00
2406	01	001	02	003 N	V	0.00	52830.00
8009	01	101	01	000 N	V	44000.00	0.00
8009	01	101	03	000 N	V	5000.00	0.00
8011	00	107	00	000 N	V	450.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8342	00	117	01	000	N	V		63100.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		1009876.00	0.00	
								1137823.00	1137823.00	

32 TERR.CIRCLE DIVISION KOHIMA

08/2025

0028	00	107	00	000	N	V		1994.00	0.00
0216	01	106	01	000	N	V		6321.00	0.00
2406	01	001	02	001	N	V		0.00	742634.00
2406	01	001	02	002	N	V		0.00	21150.00
8009	01	101	01	000	N	V		31000.00	0.00
8011	00	107	00	000	N	V		200.00	6036.00
8342	00	117	01	000	N	V		27800.00	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		702385.00	0.00
								769820.00	769820.00

33 MOKOKCHUNG FOREST DIVISION

08/2025

0028	00	107	00	000	N	V		17523.00	0.00
0216	01	106	01	000	N	V		24704.00	0.00
0406	01	800	00	000	N	V		2862780.00	0.00
2406	01	001	02	001	N	V		0.00	4588868.00
2406	01	001	02	002	N	V		0.00	258840.00
8009	01	101	01	000	N	V		179500.00	0.00
8009	01	101	03	000	N	V		38500.00	0.00
8011	00	107	00	000	N	V		1540.00	76898.00
8342	00	117	01	000	N	V		120500.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	2862780.00
8782	00	103	02	000	N	V		4542339.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									7787386.00	7787386.00
34 MON FOREST DIVISION										
08/2025										
0028	00	107	00	000	N	V		15600.00	0.00	
0216	01	106	01	000	N	V		22200.00	0.00	
0406	01	800	00	000	N	V		1155190.00	0.00	
2406	01	001	02	001	N	V		0.00	4912899.00	
2406	02	798	01	001	N	V		0.00	239677.00	
8009	01	101	01	000	N	V		73000.00	0.00	
8009	01	101	03	000	N	V		15000.00	0.00	
8011	00	107	00	000	N	V		1560.00	0.00	
8342	00	117	01	000	N	V		160000.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	102	01	000	N	V		0.00	1155190.00	
8782	00	103	02	000	N	V		4865216.00	0.00	
								6307766.00	6307766.00	
35 PHEK FOREST DIVISION										
08/2025										
0028	00	107	00	000	N	V		13175.00	0.00	
0216	01	106	01	000	N	V		14324.00	0.00	
0406	01	800	00	000	N	V		355000.00	0.00	
2406	01	001	02	001	N	V		0.00	3394130.00	
2406	01	001	02	002	N	V		0.00	184950.00	
8009	01	101	01	000	N	V		115000.00	0.00	
8009	01	101	03	000	N	V		11000.00	0.00	
8011	00	107	00	000	N	V		1170.00	0.00	
8342	00	117	01	000	N	V		105500.00	0.00	
8671	00	101	01	000	N	V		1078901.00	1078901.00	
8782	00	103	01	000	N	V		0.00	355000.00	
8782	00	103	02	000	N	V		3318911.00	0.00	
								5012981.00	5012981.00	

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Classification				Plan/	Voted/	Receipts	Payments	
36 TUENSANG FOREST DIVISION								
08/2025								
0028	00	107	00	000	N	V	10444.00	0.00
0216	01	106	01	000	N	V	8435.00	0.00
2406	01	001	02	001	N	V	0.00	1557815.00
2406	01	001	02	002	N	V	0.00	246480.00
2406	02	798	01	001	N	V	0.00	293156.00
8009	01	101	01	000	N	V	36700.00	0.00
8009	01	101	03	000	N	V	11900.00	0.00
8011	00	107	00	000	N	V	790.00	0.00
8342	00	117	01	000	N	V	90900.00	0.00
8550	00	101	00	000	N	V	935334.00	935334.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1938282.00	0.00
							3032785.00	3032785.00
37 WOKHA FOREST DIVISION								
08/2025								
0028	00	107	00	000	N	V	8528.00	0.00
0216	01	106	01	000	N	V	10266.00	0.00
0406	01	800	00	000	N	V	1064000.00	0.00
2406	01	001	02	001	N	V	0.00	2081802.00
2406	01	001	02	002	N	V	0.00	253530.00
2406	01	001	02	003	N	V	0.00	2000.00
2406	02	798	01	001	N	V	0.00	170700.00
8009	01	101	01	000	N	V	40400.00	0.00
8009	01	101	03	000	N	V	3600.00	0.00
8011	00	107	00	000	N	V	1050.00	0.00
8342	00	117	01	000	N	V	150500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	1064000.00
8782	00	103	02	000	N	V	2293688.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									3572032.00	3572032.00
38 DOYANG PLANTATION DIVISION										
08/2025										
0028	00	107	00	000	N	V		2912.00	0.00	
0216	01	106	01	000	N	V		2333.00	0.00	
2406	01	001	02	001	N	V		0.00	818073.00	
2406	01	001	02	002	N	V		0.00	89820.00	
2406	01	001	02	003	N	V		0.00	4000.00	
8009	01	101	01	000	N	V		34800.00	0.00	
8009	01	101	03	000	N	V		3500.00	0.00	
8011	00	107	00	000	N	V		300.00	0.00	
8342	00	117	01	000	N	V		32500.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		835548.00	0.00	
								911893.00	911893.00	
39 ZUNHEBOTO FOREST DIVISION										
08/2025										
0028	00	107	00	000	N	V		10484.00	0.00	
0216	01	106	01	000	N	V		4826.00	0.00	
2406	01	001	02	001	N	V		0.00	2141932.00	
2406	01	001	02	002	N	V		0.00	179550.00	
2406	02	798	01	001	N	V		0.00	139187.00	
8009	01	101	01	000	N	V		119200.00	0.00	
8009	01	101	03	000	N	V		10000.00	0.00	
8011	00	107	00	000	N	V		920.00	0.00	
8342	00	117	01	000	N	V		67300.00	0.00	
8550	00	101	00	000	N	V		1557264.00	1557264.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		2247939.00	0.00	
								4017933.00	4017933.00	

40 WLW DIMAPUR

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08/2025								
0028	00	107	00	000	N	V	10590.00	0.00
0216	01	106	01	000	N	V	24368.00	0.00
2406	01	001	02	001	N	V	0.00	2952355.00
2406	01	001	02	002	N	V	0.00	84510.00
8009	01	101	01	000	N	V	162500.00	0.00
8009	01	101	03	000	N	V	51000.00	0.00
8011	00	107	00	000	N	V	900.00	58410.00
8342	00	117	01	000	N	V	53800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2792117.00	0.00
							3095275.00	3095275.00

41 UTL OFFICER DIVISION DIMAPUR**08/2025**

0028	00	107	00	000	N	V	5616.00	0.00
0216	01	106	01	000	N	V	20321.00	0.00
2406	01	001	02	001	N	V	0.00	1664121.00
8009	01	101	01	000	N	V	61500.00	0.00
8009	01	101	03	000	N	V	44600.00	0.00
8011	00	107	00	000	N	V	580.00	1798.00
8342	00	117	01	000	N	V	59600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1473702.00	0.00
							1665919.00	1665919.00

43 PEREN FOREST DIVISION**08/2025**

0028	00	107	00	000	N	V	12064.00	0.00
0216	01	106	01	000	N	V	3888.00	0.00
2406	01	001	02	001	N	V	0.00	3882247.00
8009	01	101	01	000	N	V	193400.00	0.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	107	00	000	N	V	1410.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	85900.00	0.00
8671	00	101	01	000 N	V	10172.00	10172.00
8782	00	103	02	000 N	V	3578885.00	0.00
						3892419.00	3892419.00

44 RESEARCH PLANNING & UTILISATION DIVISION

08/2025

0028	00	107	00	000 N	V	1872.00	0.00
0216	01	106	01	000 N	V	7661.00	0.00
2406	01	001	02	001 N	V	0.00	667381.00
8009	01	101	01	000 N	V	15000.00	0.00
8011	00	107	00	000 N	V	160.00	0.00
8342	00	117	01	000 N	V	37600.00	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	604968.00	0.00
						667381.00	667381.00

45 CHIEF WILDLIFE WARDEN

08/2025

0028	00	107	00	000 N	V	3328.00	0.00
0216	01	106	01	000 N	V	8278.00	0.00
2406	01	001	02	001 N	V	0.00	949227.00
8009	01	101	01	000 N	V	9300.00	0.00
8009	01	101	03	000 N	V	2000.00	0.00
8011	00	107	00	000 N	V	370.00	0.00
8342	00	117	01	000 N	V	37200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	888751.00	0.00
						949227.00	949227.00

46 WILD LIFE WARDEN

08/2025

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Classification				Plan/	Voted/	Receipts	Payments
0028	00	107	00	000 N	V	5234.00	0.00
2406	01	001	02	001 N	V	0.00	1095742.00
2406	01	001	02	002 N	V	0.00	102120.00
8009	01	101	01	000 N	V	53200.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	00	000 N	V	2783.00	0.00
8342	00	117	01	000 N	V	32900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1100745.00	0.00
						1197862.00	1197862.00

47 NORTHERN TERRITORIAL CIRCLE

08/2025

0028	00	107	00	000 N	V	832.00	0.00
0216	01	106	01	000 N	V	2273.00	0.00
2406	01	001	02	001 N	V	0.00	394488.00
8011	00	107	00	000 N	V	60.00	0.00
8342	00	117	01	000 N	V	33900.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	1.00	1.00
8782	00	103	02	000 N	V	357303.00	0.00
						394489.00	394489.00

48 D.F.O KOHIMA DIVISION, KOHIMA

08/2025

0028	00	107	00	000 N	V	15306.00	0.00
0216	01	106	01	000 N	V	18481.00	0.00
0406	01	800	00	000 N	V	1249159.00	0.00
2406	01	001	02	001 N	V	0.00	3264635.00
2406	01	001	02	002 N	V	0.00	232470.00
8009	01	101	01	000 N	V	65000.00	0.00
8009	01	101	03	000 N	V	9000.00	0.00
8011	00	107	00	000 N	V	1200.00	50704.00

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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	196900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	1249159.00
8782	00	103	02	000 N	V	3241922.00	0.00
						4796968.00	4796968.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

08/2025

0028	00	107	00	000 N	V	24665.00	0.00
0216	01	106	01	000 N	V	62720.00	0.00
0406	01	800	00	000 N	V	1851167.00	0.00
2406	01	001	02	001 N	V	0.00	6060220.00
2406	01	001	02	002 N	V	0.00	332820.00
2406	02	798	01	001 N	V	0.00	298151.00
8009	01	101	01	000 N	V	441500.00	0.00
8009	01	101	03	000 N	V	35000.00	0.00
8011	00	107	00	000 N	V	2160.00	0.00
8342	00	117	01	000 N	V	179500.00	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	1851167.00
8782	00	103	02	000 N	V	5945526.00	0.00
						8542358.00	8542358.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

08/2025

0028	00	107	00	000 N	V	16134.00	0.00
0216	01	106	01	000 N	V	24104.00	0.00
2406	01	001	02	001 N	V	0.00	2844179.00
2406	01	001	02	002 N	V	0.00	422550.00
8009	01	101	01	000 N	V	78500.00	0.00
8009	01	101	03	000 N	V	46700.00	0.00
8011	00	107	00	000 N	V	990.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	81200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	3019101.00	0.00
						3266729.00	3266729.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

08/2025

0028	00	107	00	000 N	V	22988.00	0.00
0216	01	106	01	000 N	V	30981.00	0.00
2406	01	001	02	001 N	V	0.00	6361534.00
2406	01	001	02	002 N	V	0.00	132030.00
8009	01	101	01	000 N	V	500000.00	0.00
8009	01	101	03	000 N	V	21000.00	0.00
8011	00	107	00	000 N	V	2380.00	0.00
8342	00	117	01	000 N	V	104500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	5811715.00	0.00
						6493564.00	6493564.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

08/2025

0028	00	107	00	000 N	V	4940.00	0.00
0216	01	106	01	000 N	V	8219.00	0.00
2406	01	001	02	001 N	V	0.00	993416.00
2406	01	001	02	002 N	V	0.00	52830.00
2406	01	001	02	003 N	V	0.00	15000.00
8011	00	107	00	000 N	V	540.00	0.00
8342	00	117	01	000 N	V	92600.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	954947.00	0.00
						1061246.00	1061246.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

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Classification				Plan/	Voted/	Receipts	Payments	
08/2025								
0028	00	107	00	000	N	V	6040.00	0.00
0406	01	800	00	000	N	V	160800.00	0.00
2406	01	001	02	001	N	V	0.00	1138360.00
2406	01	001	02	002	N	V	0.00	142650.00
2406	02	798	01	001	N	V	0.00	250529.00
8009	01	101	01	000	N	V	37000.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	107	00	000	N	V	650.00	0.00
8342	00	117	01	000	N	V	85800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	160800.00
8782	00	103	02	000	N	V	1399049.00	0.00
							1692339.00	1692339.00
							103203163.00	103203163.00

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
09/2025								
0028	00	107	00	000	N	V	6108.00	0.00
0216	01	106	01	000	N	V	19591.00	0.00
2406	01	001	02	001	N	V	0.00	1617328.00
2406	01	001	02	002	N	V	0.00	45810.00
8009	01	101	01	000	N	V	83000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	570.00	0.00
8342	00	117	01	000	N	V	64200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1464669.00	0.00
							1663138.00	1663138.00

28 W.P. DIVISION KOHIMA**09/2025**

0028	00	107	00	000	N	V	5841.00	0.00
0216	01	106	01	000	N	V	13221.00	0.00
2406	01	001	02	001	N	V	0.00	1613647.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	52000.00	0.00
8009	01	101	03	000	N	V	29000.00	0.00
8011	00	107	00	000	N	V	540.00	0.00
8342	00	117	01	000	N	V	68200.00	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	1462335.00	0.00
							1631257.00	1631257.00

29 SILVICULTURE DIVISION, KOHIMA**09/2025**

0028	00	107	00	000	N	V	6008.00	0.00
0216	01	106	01	000	N	V	10327.00	0.00
2406	01	001	02	001	N	V	0.00	1670166.00
2406	01	001	02	002	N	V	0.00	42240.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	74000.00	0.00
8011	00	107	00	000 N	V	620.00	0.00
8342	00	117	01	000 N	V	81500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1539951.00	0.00
						1712406.00	1712406.00

30 PCCF DIVISION KOHIMA**09/2025**

0028	00	107	00	000 N	V	22331.00	0.00
0216	01	106	01	000 N	V	76201.00	0.00
2406	01	001	01	001 N	V	0.00	6769243.00
2406	01	001	01	002 N	V	0.00	146160.00
2406	01	001	01	004 N	V	0.00	2000000.00
2406	01	001	01	026 N	V	0.00	3500000.00
2406	01	070	01	017 N	V	0.00	5500000.00
2406	02	798	01	001 N	V	0.00	1515900.00
3435	04	103	01	009 N	V	0.00	7500000.00
8009	01	101	01	000 N	V	275000.00	26625866.00
8009	01	101	03	000 N	V	36500.00	0.00
8009	01	104	00	000 N	V	203400.00	0.00
8011	00	107	00	000 N	V	2330.00	53038.00
8342	00	117	01	000 N	V	295100.00	0.00
8658	00	123	01	000 N	V	960.00	0.00
8671	00	101	01	000 N	V	19000000.00	78472000.00
8782	00	103	01	000 N	V	0.00	13000000.00
8782	00	103	02	000 N	V	125170385.00	0.00
						145082207.00	145082207.00

31 SOCIAL FORESTRY DIVISION KOHIMA**09/2025**

0028	00	107	00	000 N	V	5633.00	0.00
0216	01	106	01	000 N	V	10770.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	1266518.00
2406	01	001	02	002	N	V			0.00	17610.00
8009	01	101	01	000	N	V			44000.00	0.00
8009	01	101	03	000	N	V			5000.00	0.00
8011	00	107	00	000	N	V			520.00	0.00
8342	00	117	01	000	N	V			79900.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1138305.00	0.00
									1284128.00	1284128.00

32 TERR.CIRCLE DIVISION KOHIMA

09/2025

0028	00	107	00	000	N	V			1566.00	0.00
0216	01	106	01	000	N	V			6321.00	0.00
2406	01	001	02	001	N	V			0.00	695068.00
2406	01	001	02	002	N	V			0.00	7050.00
8009	01	101	01	000	N	V			31000.00	0.00
8011	00	107	00	000	N	V			190.00	0.00
8342	00	117	01	000	N	V			27800.00	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			635121.00	0.00
									702118.00	702118.00

33 MOKOKCHUNG FOREST DIVISION

09/2025

0028	00	107	00	000	N	V			15409.00	0.00
0216	01	106	01	000	N	V			24704.00	0.00
0406	01	800	00	000	N	V			1825733.00	0.00
2406	01	001	02	001	N	V			0.00	4562665.00
2406	01	001	02	002	N	V			0.00	86280.00
8009	01	101	01	000	N	V			190500.00	0.00
8009	01	101	03	000	N	V			38500.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8011	00	107	00	000 N	V	1510.00	0.00
8342	00	117	01	000 N	V	117900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	1825733.00
8782	00	103	02	000 N	V	4260422.00	0.00
						6474678.00	6474678.00

34 MON FOREST DIVISION

09/2025

0028	00	107	00	000 N	V	18992.00	0.00
0216	01	106	01	000 N	V	20428.00	0.00
0406	01	800	00	000 N	V	2121415.00	0.00
2406	01	001	02	001 N	V	0.00	4900698.00
2406	01	001	02	002 N	V	0.00	269370.00
2406	02	798	01	001 N	V	0.00	155487.00
8009	01	101	01	000 N	V	73000.00	0.00
8009	01	101	03	000 N	V	15000.00	0.00
8011	00	107	00	000 N	V	1520.00	0.00
8342	00	117	01	000 N	V	151700.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	2121415.00
8782	00	103	02	000 N	V	5044915.00	0.00
						7446970.00	7446970.00

35 PHEK FOREST DIVISION

09/2025

0028	00	107	00	000 N	V	11533.00	0.00
0216	01	106	01	000 N	V	14324.00	0.00
0406	01	800	00	000 N	V	500330.00	0.00
2406	01	001	01	026 N	V	0.00	300000.00
2406	01	001	02	001 N	V	0.00	3472844.00
2406	01	001	02	002 N	V	0.00	61650.00
2406	01	070	01	017 N	V	0.00	100000.00

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Classification				Plan/	Voted/	Receipts	Payments	
8009	01	101	01	000	N	V	115000.00	0.00
8009	01	101	03	000	N	V	11000.00	0.00
8011	00	107	00	000	N	V	1190.00	51083.00
8342	00	117	01	000	N	V	112400.00	0.00
8671	00	101	01	000	N	V	1078901.00	1078901.00
8782	00	103	01	000	N	V	0.00	500330.00
8782	00	103	02	000	N	V	3320130.00	0.00
8782	00	103	04	000	N	V	400000.00	0.00
							5564808.00	5564808.00

36 TUENSANG FOREST DIVISION

09/2025

0028	00	107	00	000	N	V	6927.00	0.00
0216	01	106	01	000	N	V	8435.00	0.00
0406	01	800	00	000	N	V	263039.00	0.00
2406	01	001	02	001	N	V	0.00	1429975.00
2406	01	001	02	002	N	V	0.00	61620.00
2406	02	798	01	001	N	V	0.00	358646.00
8009	01	101	01	000	N	V	36700.00	0.00
8009	01	101	03	000	N	V	11900.00	0.00
8011	00	107	00	000	N	V	710.00	0.00
8342	00	117	01	000	N	V	83800.00	0.00
8550	00	101	00	000	N	V	821006.00	821006.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	263039.00
8782	00	103	02	000	N	V	1701769.00	0.00
							2934286.00	2934286.00

37 WOKHA FOREST DIVISION

09/2025

0028	00	107	00	000	N	V	19626.00	0.00
0406	01	800	00	000	N	V	741638.00	0.00
2406	01	001	01	026	N	V	0.00	400000.00

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2406	01	001	02	001	N	V		0.00	2208822.00	
2406	01	001	02	002	N	V		0.00	84510.00	
2406	02	110	01	026	N	V		0.00	256000.00	
2406	02	798	01	001	N	V		0.00	170700.00	
8009	01	101	01	000	N	V		40400.00	0.00	
8009	01	101	03	000	N	V		3600.00	0.00	
8011	00	107	00	000	N	V		1130.00	0.00	
8342	00	117	01	000	N	V		163300.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	741638.00	
8782	00	103	02	000	N	V		2235976.00	0.00	
8782	00	103	04	000	N	V		656000.00	0.00	
								3861670.00	3861670.00	
38 DOYANG PLANTATION DIVISION										
09/2025										
0028	00	107	00	000	N	V		2912.00	0.00	
0216	01	106	01	000	N	V		2333.00	0.00	
2406	01	001	01	026	N	V		0.00	300000.00	
2406	01	001	02	001	N	V		0.00	818073.00	
2406	01	001	02	002	N	V		0.00	29940.00	
2406	01	001	02	004	N	V		0.00	40000.00	
2406	01	070	01	017	N	V		0.00	100000.00	
2406	02	110	01	026	N	V		0.00	1256000.00	
8009	01	101	01	000	N	V		34800.00	0.00	
8009	01	101	03	000	N	V		3500.00	0.00	
8011	00	107	00	000	N	V		300.00	0.00	
8342	00	117	01	000	N	V		32500.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		771668.00	0.00	
8782	00	103	04	000	N	V		1696000.00	0.00	
								2544013.00	2544013.00	

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39 ZUNHEBOTO FOREST DIVISION								
09/2025								
0028	00	107	00	000	N	V	8764.00	0.00
0216	01	106	01	000	N	V	4826.00	0.00
2406	01	001	01	026	N	V	0.00	300000.00
2406	01	001	02	001	N	V	0.00	2141932.00
2406	01	001	02	002	N	V	0.00	59850.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	070	01	017	N	V	0.00	200000.00
2406	02	798	01	001	N	V	0.00	139187.00
8009	01	101	01	000	N	V	119200.00	0.00
8009	01	101	03	000	N	V	10000.00	0.00
8011	00	107	00	000	N	V	920.00	0.00
8342	00	117	01	000	N	V	67300.00	0.00
8550	00	101	00	000	N	V	1505214.00	1505214.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	03	000	N	V	2129959.00	0.00
8782	00	103	04	000	N	V	540000.00	0.00
							4386183.00	4386183.00
40 WLW DIMAPUR								
09/2025								
0028	00	107	00	000	N	V	9978.00	0.00
0216	01	106	01	000	N	V	24368.00	0.00
2406	01	001	02	001	N	V	0.00	3032676.00
2406	01	001	02	002	N	V	0.00	28170.00
8009	01	101	01	000	N	V	172500.00	0.00
8009	01	101	03	000	N	V	51000.00	0.00
8011	00	107	00	000	N	V	940.00	0.00
8342	00	117	01	000	N	V	53800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2748260.00	0.00
							3060846.00	3060846.00

41 UTL OFFICER DIVISION DIMAPUR

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09/2025								
0028	00	107	00	000	N	V	5708.00	0.00
0216	01	106	01	000	N	V	20321.00	0.00
2406	01	001	02	001	N	V	0.00	1671272.00
2406	01	001	02	002	N	V	0.00	21120.00
8009	01	101	01	000	N	V	61500.00	0.00
8009	01	101	03	000	N	V	44600.00	0.00
8011	00	107	00	000	N	V	560.00	0.00
8342	00	117	01	000	N	V	59600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1500103.00	0.00
							1692392.00	1692392.00

43 PEREN FOREST DIVISION**09/2025**

0028	00	107	00	000	N	V	18484.00	0.00
0216	01	106	01	000	N	V	3888.00	0.00
2406	01	001	02	001	N	V	0.00	3581270.00
2406	01	001	02	002	N	V	0.00	443640.00
2406	02	798	01	001	N	V	0.00	300977.00
8009	01	101	01	000	N	V	193400.00	0.00
8009	01	101	03	000	N	V	9400.00	0.00
8011	00	107	00	000	N	V	1290.00	0.00
8342	00	117	01	000	N	V	85900.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	02	000	N	V	4013405.00	0.00
							4336059.00	4336059.00

44 RESEARCH PLANNING & UTILISATION DIVISION**09/2025**

0028	00	107	00	000	N	V	2322.00	0.00
0216	01	106	01	000	N	V	7661.00	0.00
2406	01	001	02	001	N	V	0.00	667381.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	31680.00
8009	01	101	01	000	N	V			15000.00	0.00
8011	00	107	00	000	N	V			160.00	0.00
8342	00	117	01	000	N	V			37600.00	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			636198.00	0.00
									699061.00	699061.00

45 CHIEF WILDLIFE WARDEN

09/2025

0028	00	107	00	000	N	V			5248.00	0.00
0216	01	106	01	000	N	V			8278.00	0.00
2406	01	001	02	001	N	V			0.00	949227.00
2406	01	001	02	002	N	V			0.00	126840.00
2406	01	001	02	004	N	V			0.00	50000.00
8009	01	101	01	000	N	V			9300.00	0.00
8009	01	101	03	000	N	V			2000.00	0.00
8011	00	107	00	000	N	V			370.00	0.00
8342	00	117	01	000	N	V			37200.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1063671.00	0.00
8782	00	103	04	000	N	V			84293000.00	84293000.00
									85419067.00	85419067.00

46 WILD LIFE WARDEN

09/2025

0028	00	107	00	000	N	V			4489.00	0.00
2406	01	001	02	001	N	V			0.00	1095742.00
2406	01	001	02	002	N	V			0.00	51060.00
8009	01	101	01	000	N	V			53200.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	00	000	N	V			2783.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8342	00	117	01	000	N	V		32900.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		1050430.00	0.00	
								1146802.00	1146802.00	

47 NORTHERN TERRITORIAL CIRCLE**09/2025**

0028	00	107	00	000	N	V		1732.00	0.00
0216	01	106	01	000	N	V		2273.00	0.00
2406	01	001	02	001	N	V		0.00	394488.00
2406	01	001	02	002	N	V		0.00	63360.00
8011	00	107	00	000	N	V		60.00	0.00
8342	00	117	01	000	N	V		95900.00	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		357763.00	0.00
								457848.00	457848.00

48 D.F.O KOHIMA DIVISION, KOHIMA**09/2025**

0028	00	107	00	000	N	V		12798.00	0.00
0216	01	106	01	000	N	V		20036.00	0.00
0406	01	800	00	000	N	V		752714.00	0.00
2406	01	001	02	001	N	V		0.00	3073942.00
2406	01	001	02	002	N	V		0.00	77490.00
2406	01	102	02	026	N	V		0.00	55000.00
2406	02	798	01	001	N	V		0.00	114725.00
8009	01	101	01	000	N	V		65000.00	0.00
8009	01	101	03	000	N	V		9000.00	0.00
8011	00	107	00	000	N	V		1180.00	0.00
8342	00	117	01	000	N	V		190000.00	0.00
8671	00	101	01	000	N	V		0.00	2400000.00
8782	00	103	01	000	N	V		0.00	752714.00

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Classification				Plan/	Voted/	Receipts	Payments	
8782	00	103	02	000	N	V	2968143.00	0.00
8782	00	103	04	000	N	V	2455000.00	0.00
							6473871.00	6473871.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

09/2025

0028	00	107	00	000	N	V	21603.00	0.00
0216	01	106	01	000	N	V	62720.00	0.00
0406	01	800	00	000	N	V	3095644.00	0.00
2406	01	001	01	026	N	V	0.00	400000.00
2406	01	001	02	001	N	V	0.00	6128393.00
2406	01	001	02	002	N	V	0.00	110940.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	070	01	017	N	V	0.00	700000.00
2406	02	798	01	001	N	V	0.00	298151.00
8009	01	101	01	000	N	V	441500.00	0.00
8009	01	101	03	000	N	V	35000.00	0.00
8011	00	107	00	000	N	V	2200.00	0.00
8342	00	117	01	000	N	V	188100.00	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	3095644.00
8782	00	103	02	000	N	V	5786241.00	0.00
8782	00	103	04	000	N	V	1140000.00	0.00
							10773128.00	10773128.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

09/2025

0028	00	107	00	000	N	V	12034.00	0.00
0216	01	106	01	000	N	V	24104.00	0.00
2406	01	001	02	001	N	V	0.00	2844179.00
2406	01	001	02	002	N	V	0.00	140850.00
8009	01	101	01	000	N	V	78500.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	03	000 N	V	46700.00	0.00
8011	00	107	00	000 N	V	990.00	5081.00
8342	00	117	01	000 N	V	81200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2746582.00	0.00
						2990110.00	2990110.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK**09/2025**

0028	00	107	00	000 N	V	20420.00	0.00
0216	01	106	01	000 N	V	30981.00	0.00
2406	01	001	02	001 N	V	0.00	6075582.00
2406	01	001	02	002 N	V	0.00	44010.00
2406	01	001	02	004 N	V	0.00	40000.00
2406	01	070	01	017 N	V	0.00	200000.00
8009	01	101	01	000 N	V	485000.00	0.00
8009	01	101	03	000 N	V	21000.00	0.00
8011	00	107	00	000 N	V	2260.00	0.00
8342	00	117	01	000 N	V	92900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	5467031.00	0.00
8782	00	103	04	000 N	V	240000.00	0.00
						6359592.00	6359592.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION**09/2025**

0028	00	107	00	000 N	V	4628.00	0.00
0216	01	106	01	000 N	V	8219.00	0.00
2406	01	001	01	026 N	V	0.00	300000.00
2406	01	001	02	001 N	V	0.00	1144352.00
2406	01	001	02	004 N	V	0.00	40000.00
2406	01	070	01	017 N	V	0.00	100000.00
8011	00	107	00	000 N	V	620.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8342	00	117	01	000	N	V			102900.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1027985.00	0.00
8782	00	103	04	000	N	V			440000.00	0.00
									1584352.00	1584352.00
53 DIVISIONAL FOREST OFFICER, LONGLENG										
09/2025										
0028	00	107	00	000	N	V			5480.00	0.00
0406	01	800	00	000	N	V			266550.00	0.00
2406	01	001	01	026	N	V			0.00	300000.00
2406	01	001	02	001	N	V			0.00	1393290.00
2406	01	001	02	002	N	V			0.00	47550.00
8009	01	101	01	000	N	V			37000.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	00	000	N	V			650.00	0.00
8342	00	117	01	000	N	V			86200.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	266550.00
8782	00	103	02	000	N	V			1308510.00	0.00
8782	00	103	04	000	N	V			300000.00	0.00
									2007390.00	2007390.00
									312288380.00	312288380.00

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
10/2025								
0028	00	107	00	000	N	V	6108.00	0.00
0216	01	106	01	000	N	V	19591.00	0.00
2406	01	001	02	001	N	V	0.00	1619538.00
2406	01	001	02	002	N	V	0.00	45810.00
8009	01	101	01	000	N	V	83000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	570.00	0.00
8342	00	117	01	000	N	V	64200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1466879.00	0.00
							1665348.00	1665348.00

28 W.P. DIVISION KOHIMA**10/2025**

0028	00	107	00	000	N	V	5841.00	0.00
0216	01	106	01	000	N	V	13221.00	0.00
2406	01	001	02	001	N	V	0.00	1603487.00
2406	01	001	02	002	N	V	0.00	17610.00
2406	01	070	01	017	N	V	0.00	100000.00
8009	01	101	01	000	N	V	52000.00	0.00
8009	01	101	03	000	N	V	29000.00	0.00
8011	00	107	00	000	N	V	540.00	0.00
8342	00	117	01	000	N	V	68200.00	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	1452175.00	0.00
8782	00	103	04	000	N	V	100000.00	0.00
							1721097.00	1721097.00

29 SILVICULTURE DIVISION, KOHIMA**10/2025**

0028	00	107	00	000	N	V	6008.00	0.00
0216	01	106	01	000	N	V	11105.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
2406	01	001	01	026	N	V	0.00	900000.00
2406	01	001	02	001	N	V	0.00	1670166.00
2406	01	001	02	002	N	V	0.00	42240.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	070	01	017	N	V	0.00	100000.00
8009	01	101	01	000	N	V	74000.00	0.00
8011	00	107	00	000	N	V	620.00	0.00
8342	00	117	01	000	N	V	81500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1539173.00	0.00
8782	00	103	04	000	N	V	1040000.00	0.00
						2752406.00	2752406.00	

30 PCCF DIVISION KOHIMA

10/2025

0028	00	107	00	000	N	V	22539.00	0.00
0216	01	106	01	000	N	V	76201.00	0.00
2406	01	001	01	001	N	V	0.00	6901584.00
2406	01	001	01	002	N	V	0.00	146160.00
2406	01	001	01	003	N	V	0.00	1563569.00
2406	02	798	01	001	N	V	0.00	1515900.00
8009	01	101	01	000	N	V	275000.00	877842.00
8009	01	101	03	000	N	V	36500.00	0.00
8009	01	104	00	000	N	V	203400.00	0.00
8011	00	107	00	000	N	V	2410.00	0.00
8342	00	117	01	000	N	V	307100.00	0.00
8658	00	123	01	000	N	V	960.00	0.00
8671	00	101	01	000	N	V	78472000.00	78472000.00
8782	00	103	02	000	N	V	10080945.00	0.00
						89477055.00	89477055.00	

31 SOCIAL FORESTRY DIVISION KOHIMA

10/2025

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Classification							Plan/	Voted/	Receipts	Payments
0028	00	107	00	000	N	V			4593.00	0.00
0216	01	106	01	000	N	V			10770.00	0.00
2406	01	001	01	026	N	V			0.00	300000.00
2406	01	001	02	001	N	V			0.00	1144621.00
2406	01	001	02	002	N	V			0.00	17610.00
2406	01	001	02	004	N	V			0.00	40000.00
2406	01	070	01	017	N	V			0.00	200000.00
8009	01	101	01	000	N	V			44000.00	0.00
8009	01	101	03	000	N	V			5000.00	0.00
8011	00	107	00	000	N	V			480.00	0.00
8342	00	117	01	000	N	V			68600.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1028788.00	0.00
8782	00	103	04	000	N	V			540000.00	0.00
									1702231.00	1702231.00

32 TERR.CIRCLE DIVISION KOHIMA

10/2025

0028	00	107	00	000	N	V			1982.00	0.00
0216	01	106	01	000	N	V			6321.00	0.00
2406	01	001	02	001	N	V			0.00	773630.00
2406	01	001	02	002	N	V			0.00	7050.00
2406	01	001	02	003	N	V			0.00	30000.00
2406	01	001	02	004	N	V			0.00	40000.00
2406	01	070	01	017	N	V			0.00	100000.00
8009	01	101	01	000	N	V			31000.00	0.00
8011	00	107	00	000	N	V			230.00	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			735927.00	0.00
8782	00	103	04	000	N	V			140000.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									950680.00	950680.00
33 MOKOKCHUNG FOREST DIVISION										
10/2025										
0028	00	107	00	000	N	V			14161.00	0.00
0216	01	106	01	000	N	V			24704.00	0.00
0406	01	800	00	000	N	V			1732038.00	0.00
2406	01	001	01	026	N	V			0.00	400000.00
2406	01	001	02	001	N	V			0.00	4406215.00
2406	01	001	02	002	N	V			0.00	86280.00
2406	01	001	02	004	N	V			0.00	40000.00
2406	01	070	01	017	N	V			0.00	200000.00
2406	02	110	01	026	N	V			0.00	256000.00
8009	01	101	01	000	N	V			190500.00	0.00
8009	01	101	03	000	N	V			38500.00	0.00
8011	00	107	00	000	N	V			1450.00	0.00
8342	00	117	01	000	N	V			103400.00	0.00
8550	00	101	00	000	N	V			856000.00	856000.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	1732038.00
8782	00	103	02	000	N	V			4119780.00	0.00
8782	00	103	04	000	N	V			896000.00	0.00
									7976533.00	7976533.00

34 MON FOREST DIVISION

10/2025

0028	00	107	00	000	N	V			16592.00	0.00
0216	01	106	01	000	N	V			20428.00	0.00
0406	01	800	00	000	N	V			3673579.00	0.00
2406	01	001	02	001	N	V			0.00	4900698.00
2406	01	001	02	002	N	V			0.00	89790.00
2406	01	001	02	004	N	V			0.00	40000.00
2406	01	070	01	017	N	V			0.00	200000.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	02	798	01	001	N	V			0.00	155487.00
8009	01	101	01	000	N	V		73000.00		0.00
8009	01	101	03	000	N	V		15000.00		0.00
8011	00	107	00	000	N	V		1520.00		0.00
8342	00	117	01	000	N	V		151700.00		0.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	01	000	N	V		0.00		3673579.00
8782	00	103	02	000	N	V		4867735.00		0.00
8782	00	103	04	000	N	V		240000.00		0.00
									9059554.00	9059554.00

35 PHEK FOREST DIVISION

10/2025

0028	00	107	00	000	N	V		10701.00		0.00
0216	01	106	01	000	N	V		15880.00		0.00
0406	01	800	00	000	N	V		115500.00		0.00
2406	01	001	02	001	N	V		0.00		3079972.00
2406	01	001	02	002	N	V		0.00		61650.00
8009	01	101	01	000	N	V		84000.00		0.00
8009	01	101	03	000	N	V		11000.00		0.00
8011	00	107	00	000	N	V		1050.00		43531.00
8342	00	117	01	000	N	V		112400.00		0.00
8671	00	101	01	000	N	V		1078901.00		1078901.00
8782	00	103	01	000	N	V		0.00		115500.00
8782	00	103	02	000	N	V		2910122.00		0.00
8782	00	103	04	000	N	V		40000.00		0.00
									4379554.00	4379554.00

36 TUENSANG FOREST DIVISION

10/2025

0028	00	107	00	000	N	V		6927.00		0.00
0216	01	106	01	000	N	V		8435.00		0.00
2406	01	001	02	001	N	V		0.00		1429975.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	61620.00
2406	02	798	01	001	N	V			0.00	358646.00
8009	01	001	01	000	N	V			36700.00	0.00
8009	01	101	03	000	N	V			11900.00	0.00
8011	00	107	00	000	N	V			710.00	0.00
8342	00	117	01	000	N	V			83800.00	0.00
8550	00	101	00	000	N	V			821006.00	821006.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1701769.00	0.00
									2671247.00	2671247.00

37 WOKHA FOREST DIVISION

10/2025

0028	00	107	00	000	N	V			7280.00	0.00
0216	01	106	01	000	N	V			10266.00	0.00
0406	01	800	00	000	N	V			880337.00	0.00
2406	01	001	02	001	N	V			0.00	1874872.00
2406	01	001	02	002	N	V			0.00	84510.00
2406	01	001	02	004	N	V			0.00	40000.00
2406	01	070	01	017	N	V			0.00	100000.00
2406	02	798	01	001	N	V			0.00	170700.00
8009	01	101	01	000	N	V			40400.00	0.00
8009	01	101	03	000	N	V			3600.00	0.00
8011	00	107	00	000	N	V			930.00	0.00
8342	00	117	01	000	N	V			131300.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	880337.00
8782	00	103	02	000	N	V			1936306.00	0.00
8782	00	103	04	000	N	V			140000.00	0.00
									3150419.00	3150419.00

38 DOYANG PLANTATION DIVISION

10/2025

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Classification				Plan/	Voted/	Receipts	Payments	
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	818073.00
2406	01	001	02	002	N	V	0.00	29940.00
8009	01	101	01	000	N	V	34800.00	0.00
8009	01	101	03	000	N	V	3500.00	0.00
8011	00	107	00	000	N	V	300.00	0.00
8342	00	117	01	000	N	V	32500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	771668.00	0.00
							848013.00	848013.00

39 ZUNHEBOTO FOREST DIVISION

10/2025

0028	00	107	00	000	N	V	8764.00	0.00
0216	01	106	01	000	N	V	4826.00	0.00
2406	01	001	02	001	N	V	0.00	2143637.00
2406	01	001	02	002	N	V	0.00	59850.00
2406	02	798	01	001	N	V	0.00	139187.00
8009	01	101	01	000	N	V	119200.00	0.00
8009	01	101	03	000	N	V	10000.00	0.00
8011	00	107	00	000	N	V	920.00	0.00
8342	00	117	01	000	N	V	67300.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2131664.00	0.00
							2342674.00	2342674.00

40 WLW DIMAPUR

10/2025

0028	00	107	00	000	N	V	9978.00	0.00
0216	01	106	01	000	N	V	24368.00	0.00
2406	01	001	02	001	N	V	0.00	3032676.00
2406	01	001	02	002	N	V	0.00	28170.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	004	N	V			0.00	40000.00
2406	02	110	01	026	N	V			0.00	38453750.00
2406	02	110	02	026	N	V			0.00	5608000.00
8009	01	101	01	000	N	V			172500.00	0.00
8009	01	101	03	000	N	V			51000.00	0.00
8011	00	107	00	000	N	V			940.00	0.00
8342	00	117	01	000	N	V			53800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			54637010.00	0.00
8782	00	103	04	000	N	V			40000.00	4042000.00
									54989596.00	51204596.00
11/2025										
2406	02	110	02	026	N	V			0.00	3785000.00
									0.00	3785000.00
41 UTL OFFICER DIVISION DIMAPUR										
10/2025										
0028	00	107	00	000	N	V			5558.00	0.00
0216	01	106	01	000	N	V			20321.00	0.00
2406	01	001	02	001	N	V			0.00	1671272.00
2406	01	001	02	002	N	V			0.00	10560.00
2406	01	001	02	004	N	V			0.00	40000.00
2406	01	070	01	017	N	V			0.00	100000.00
8009	01	101	01	000	N	V			61500.00	0.00
8009	01	101	03	000	N	V			44600.00	0.00
8011	00	107	00	000	N	V			560.00	0.00
8342	00	117	01	000	N	V			59600.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1489693.00	0.00
8782	00	103	04	000	N	V			140000.00	0.00
									1821832.00	1821832.00

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Classification				Plan/	Voted/	Receipts	Payments	
43 PEREN FOREST DIVISION								
10/2025								
0028	00	107	00	000	N	V	13461.00	0.00
0216	01	106	01	000	N	V	3888.00	0.00
2406	01	001	01	026	N	V	0.00	300000.00
2406	01	001	02	001	N	V	0.00	3570527.00
2406	01	001	02	002	N	V	0.00	110910.00
2406	01	001	02	003	N	V	0.00	20000.00
2406	02	110	01	026	N	V	0.00	256000.00
2406	02	798	01	001	N	V	0.00	300977.00
8009	01	101	01	000	N	V	193400.00	0.00
8009	01	101	03	000	N	V	9400.00	0.00
8011	00	107	00	000	N	V	1270.00	89130.00
8342	00	117	01	000	N	V	84200.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	02	000	N	V	3785805.00	0.00
8782	00	103	04	000	N	V	556000.00	0.00
							4657716.00	4657716.00

44 RESEARCH PLANNING & UTILISATION DIVISION**10/2025**

0028	00	107	00	000	N	V	2438.00	0.00
0216	01	106	01	000	N	V	7661.00	0.00
2406	01	001	02	001	N	V	0.00	649140.00
2406	01	001	02	002	N	V	0.00	10560.00
2406	01	001	02	003	N	V	0.00	40000.00
2406	01	070	01	017	N	V	0.00	100000.00
8009	01	101	01	000	N	V	15000.00	0.00
8011	00	107	00	000	N	V	200.00	0.00
8342	00	117	01	000	N	V	35200.00	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	04	000	N	V	140000.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	02	000 N	V	599081.00	0.00
						799700.00	799700.00

45 CHIEF WILDLIFE WARDEN

10/2025

0028	00	107	00	000 N	V	7136.00	0.00
0216	01	106	01	000 N	V	10838.00	0.00
2406	01	001	02	001 N	V	0.00	1344869.00
2406	01	001	02	002 N	V	0.00	31710.00
2406	01	001	02	004 N	V	0.00	40000.00
2406	01	070	01	017 N	V	0.00	100000.00
8009	01	101	01	000 N	V	9300.00	0.00
8009	01	101	03	000 N	V	2000.00	0.00
8011	00	107	00	000 N	V	550.00	0.00
8342	00	117	01	000 N	V	74900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1271855.00	0.00
8782	00	103	04	000 N	V	140000.00	0.00
						1516579.00	1516579.00

46 WILD LIFE WARDEN

10/2025

0028	00	107	00	000 N	V	4599.00	0.00
0216	01	106	01	000 N	V	2333.00	0.00
2406	01	001	02	001 N	V	0.00	1095742.00
2406	01	001	02	002 N	V	0.00	58110.00
2406	01	001	02	004 N	V	0.00	40000.00
2406	01	070	01	017 N	V	0.00	100000.00
2406	02	110	01	026 N	V	0.00	21853500.00
8009	01	101	01	000 N	V	53200.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	00	000 N	V	450.00	0.00
8342	00	117	01	000 N	V	32900.00	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	1057370.00	0.00
8782	00	103	04	000	N	V	21993500.00	0.00
							23147352.00	23147352.00

47 NORTHERN TERRITORIAL CIRCLE**10/2025**

0028	00	107	00	000	N	V	1057.00	0.00
0216	01	106	01	000	N	V	2273.00	0.00
2406	01	001	02	001	N	V	0.00	394488.00
2406	01	001	02	002	N	V	0.00	15840.00
2406	01	001	02	003	N	V	0.00	40000.00
2406	01	070	01	017	N	V	0.00	100000.00
8011	00	107	00	000	N	V	60.00	0.00
8342	00	117	01	000	N	V	33900.00	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	372918.00	0.00
8782	00	103	04	000	N	V	140000.00	0.00
							550328.00	550328.00

48 D.F.O KOHIMA DIVISION, KOHIMA**10/2025**

0028	00	107	00	000	N	V	12590.00	0.00
0216	01	106	01	000	N	V	20036.00	0.00
0406	01	800	00	000	N	V	190240.00	0.00
2406	01	001	02	001	N	V	0.00	3026850.00
2406	01	001	02	002	N	V	0.00	77490.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	02	798	01	001	N	V	0.00	114725.00
8009	01	101	01	000	N	V	65000.00	0.00
8009	01	101	03	000	N	V	9000.00	0.00
8011	00	107	00	000	N	V	1160.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	185600.00	0.00
8671	00	101	01	000 N	V	2400000.00	2400000.00
8782	00	103	01	000 N	V	0.00	190240.00
8782	00	103	02	000 N	V	2925679.00	0.00
8782	00	103	04	000 N	V	40000.00	0.00
						5849305.00	5849305.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

10/2025

0028	00	107	00	000 N	V	21603.00	0.00
0216	01	106	01	000 N	V	62995.00	0.00
0406	01	800	00	000 N	V	878421.00	0.00
2406	01	001	02	001 N	V	0.00	6138119.00
2406	01	001	02	002 N	V	0.00	110940.00
2406	02	798	01	001 N	V	0.00	298151.00
8009	01	101	01	000 N	V	441500.00	0.00
8009	01	101	03	000 N	V	35000.00	0.00
8011	00	107	00	000 N	V	2200.00	0.00
8342	00	117	01	000 N	V	187800.00	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	531512.00
8782	00	103	01	000 N	V	0.00	346909.00
8782	00	103	02	000 N	V	5795992.00	0.00
						7425631.00	7425631.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

10/2025

0028	00	107	00	000 N	V	12034.00	0.00
0216	01	106	01	000 N	V	25384.00	0.00
2406	01	001	02	001 N	V	0.00	2821488.00
2406	01	001	02	002 N	V	0.00	140850.00
2406	01	001	02	004 N	V	0.00	40000.00

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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			79500.00	0.00
8009	01	101	03	000	N	V			48500.00	0.00
8011	00	107	00	000	N	V			990.00	0.00
8342	00	117	01	000	N	V			83600.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2712330.00	0.00
8782	00	103	04	000	N	V			240000.00	0.00
									3202338.00	3202338.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

10/2025

0028	00	107	00	000	N	V			23956.00	0.00
0216	01	106	01	000	N	V			30981.00	0.00
2406	01	001	02	001	N	V			0.00	6625798.00
2406	01	001	02	002	N	V			0.00	44010.00
2406	02	110	01	026	N	V			0.00	4113750.00
2406	02	110	02	026	N	V			0.00	7815000.00
8009	01	101	01	000	N	V			485000.00	0.00
8009	01	101	04	000	N	V			21000.00	0.00
8011	00	107	00	000	N	V			2440.00	0.00
8342	00	117	01	000	N	V			142200.00	0.00
8671	00	101	01	000	N	V			0.00	240000.00
8782	00	103	02	000	N	V			18132981.00	0.00
									18838558.00	18838558.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

10/2025

0028	00	107	00	000	N	V			4420.00	0.00
0216	01	106	01	000	N	V			8219.00	0.00
2406	01	001	02	001	N	V			0.00	993416.00
2406	01	001	02	002	N	V			0.00	17610.00
2406	01	001	02	003	N	V			0.00	5000.00

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Classification							Plan/	Voted/	Receipts	Payments
8011	00	107	00	000	N	V		540.00	0.00	
8342	00	117	01	000	N	V		92600.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		910247.00	0.00	
								1016026.00	1016026.00	
53 DIVISIONAL FOREST OFFICER, LONGLENG										
10/2025										
0028	00	107	00	000	N	V		5697.00	0.00	
0406	01	800	00	000	N	V		112500.00	0.00	
2406	01	001	02	001	N	V		0.00	1050355.00	
2406	01	001	02	002	N	V		0.00	47550.00	
2406	01	070	01	017	N	V		0.00	100000.00	
2406	02	798	01	001	N	V		0.00	254930.00	
8009	01	101	01	000	N	V		37000.00	0.00	
8009	01	101	03	000	N	V		3000.00	0.00	
8011	00	107	00	000	N	V		630.00	0.00	
8342	00	117	01	000	N	V		86200.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	112500.00	
8782	00	103	02	000	N	V		1220308.00	0.00	
8782	00	103	04	000	N	V		100000.00	0.00	
								1565335.00	1565335.00	
								254077107.00	254077107.00	

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
11/2025								
0028	00	107	00	000	N	V	6316.00	0.00
0216	01	106	01	000	N	V	19591.00	0.00
2406	01	001	02	001	N	V	0.00	1664022.00
2406	01	001	02	002	N	V	0.00	45810.00
8009	01	101	01	000	N	V	83000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	590.00	0.00
8342	00	117	01	000	N	V	68400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1506935.00	0.00
							1709832.00	1709832.00
28 W.P. DIVISION KOHIMA								
11/2025								
8671	00	101	01	000	N	V	0.00	0.00
							0.00	0.00
29 SILVICULTURE DIVISION, KOHIMA								
11/2025								
0028	00	107	00	000	N	V	6008.00	0.00
0216	01	106	01	000	N	V	11105.00	0.00
2406	01	001	02	001	N	V	0.00	1670166.00
2406	01	001	02	002	N	V	0.00	42240.00
8009	01	101	01	000	N	V	74000.00	0.00
8011	00	107	00	000	N	V	620.00	0.00
8342	00	117	01	000	N	V	81500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1539173.00	0.00
							1712406.00	1712406.00
30 PCCF DIVISION KOHIMA								
11/2025								
0028	00	107	00	000	N	V	27739.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			75199.00	0.00
2406	01	001	01	001	N	V			0.00	8653438.00
2406	01	001	01	002	N	V			0.00	146160.00
2406	01	001	02	045	N	V			0.00	4960000.00
2406	02	111	01	019	N	V			0.00	150000.00
2406	02	798	01	001	N	V			0.00	1041700.00
2406	04	101	03	009	N	V			0.00	1717000.00
8009	01	101	01	000	N	V			275000.00	71433.00
8009	01	101	03	000	N	V			36500.00	0.00
8009	01	104	00	000	N	V			203400.00	0.00
8011	00	107	00	000	N	V			3310.00	0.00
8342	00	117	01	000	N	V			445600.00	0.00
8658	00	123	01	000	N	V			840.00	0.00
8671	00	101	01	000	N	V			78472000.00	82272000.00
8782	00	102	01	000	N	V			0.00	2950000.00
8782	00	103	02	000	N	V			22422143.00	0.00
									101961731.00	101961731.00

31 SOCIAL FORESTRY DIVISION KOHIMA

11/2025

8671	00	101	01	000	N	V			0.00	0.00
									0.00	0.00

32 TERR.CIRCLE DIVISION KOHIMA

11/2025

0028	00	107	00	000	N	V			1774.00	0.00
0216	01	106	01	000	N	V			6321.00	0.00
2406	01	001	02	001	N	V			0.00	820094.00
2406	01	001	02	002	N	V			0.00	7050.00
8009	01	101	01	000	N	V			58180.00	0.00
8011	00	107	00	000	N	V			210.00	0.00
8342	00	117	01	000	N	V			34600.00	0.00
8658	00	123	01	000	N	V			120.00	0.00

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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	725939.00	0.00
						827144.00	827144.00

33 MOKOKCHUNG FOREST DIVISION

11/2025

0028	00	107	00	000 N	V	14161.00	0.00
0216	01	106	01	000 N	V	26259.00	0.00
0406	01	800	00	000 N	V	4564878.00	0.00
2406	01	001	02	001 N	V	0.00	4415507.00
2406	01	001	02	002 N	V	0.00	86280.00
8009	01	101	01	000 N	V	190500.00	0.00
8009	01	101	03	000 N	V	38500.00	0.00
8011	00	107	00	000 N	V	1450.00	0.00
8342	00	117	01	000 N	V	103400.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	4564878.00
8782	00	103	02	000 N	V	4127517.00	0.00
						9066665.00	9066665.00

34 MON FOREST DIVISION

11/2025

0028	00	107	00	000 N	V	16662.00	0.00
0216	01	106	01	000 N	V	20428.00	0.00
0406	01	800	00	000 N	V	85500.00	0.00
2406	01	001	02	001 N	V	0.00	5292574.00
2406	01	001	02	002 N	V	0.00	88020.00
2406	02	798	01	001 N	V	0.00	155487.00
8009	01	101	01	000 N	V	73000.00	0.00
8009	01	101	03	000 N	V	15000.00	0.00
8011	00	107	00	000 N	V	1520.00	0.00
8342	00	117	01	000 N	V	151700.00	0.00
8671	00	101	01	000 N	V	0.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8782	00	103	01	000	N	V		0.00	85500.00	
8782	00	103	02	000	N	V		5257771.00	0.00	
								5621581.00	5621581.00	
35 PHEK FOREST DIVISION										
11/2025										
0406	01	800	00	000	N	V		1354800.00	0.00	
8671	00	101	01	000	N	V		1078901.00	1078901.00	
8782	00	103	01	000	N	V		0.00	1354800.00	
								2433701.00	2433701.00	
36 TUENSANG FOREST DIVISION										
11/2025										
8671	00	101	01	000	N	V		0.00	0.00	
								0.00	0.00	
37 WOKHA FOREST DIVISION										
11/2025										
0406	01	800	00	000	N	V		7544000.00	0.00	
2406	02	110	02	026	N	V		0.00	300000.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	7544000.00	
8782	00	103	02	000	N	V		300000.00	0.00	
								7844000.00	7844000.00	
38 DOYANG PLANTATION DIVISION										
11/2025										
0028	00	107	00	000	N	V		3357.00	0.00	
0216	01	106	01	000	N	V		2333.00	0.00	
2406	01	001	02	001	N	V		0.00	687677.00	
2406	01	001	02	002	N	V		0.00	29940.00	
8009	01	101	01	000	N	V		9400.00	0.00	
8009	01	101	03	000	N	V		3500.00	0.00	

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Classification				Plan/	Voted/	Receipts	Payments	
8011	00	107	00	000	N	V	240.00	54308.00
8342	00	117	01	000	N	V	37300.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	715795.00	0.00
							771925.00	771925.00

39 ZUNHEBOTO FOREST DIVISION

11/2025

0028	00	107	00	000	N	V	8348.00	0.00
0216	01	106	01	000	N	V	3053.00	0.00
2406	01	001	02	001	N	V	0.00	2346599.00
2406	01	001	02	002	N	V	0.00	59850.00
2406	02	798	01	001	N	V	0.00	139187.00
8009	01	101	01	000	N	V	115200.00	0.00
8009	01	101	03	000	N	V	10000.00	0.00
8011	00	107	00	000	N	V	880.00	0.00
8342	00	117	01	000	N	V	63100.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2345055.00	0.00
							2545636.00	2545636.00

40 WLW DIMAPUR

11/2025

0028	00	107	00	000	N	V	9770.00	0.00
0216	01	106	01	000	N	V	24368.00	0.00
0406	01	800	00	000	N	V	50000.00	0.00
2406	01	001	02	001	N	V	0.00	2947219.00
2406	01	001	02	002	N	V	0.00	28170.00
8009	01	101	01	000	N	V	172500.00	0.00
8009	01	101	03	000	N	V	51000.00	0.00
8011	00	107	00	000	N	V	920.00	0.00
8342	00	117	01	000	N	V	53800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8782	00	103	01	000	N	V	0.00	50000.00
8782	00	103	02	000	N	V	2663031.00	0.00
							3025389.00	3025389.00

41 UTL OFFICER DIVISION DIMAPUR

11/2025

0028	00	107	00	000	N	V	5350.00	0.00
0216	01	106	01	000	N	V	18548.00	0.00
2406	01	001	02	001	N	V	0.00	1432742.00
2406	01	001	02	002	N	V	0.00	10560.00
8009	01	101	01	000	N	V	61500.00	0.00
8009	01	101	03	000	N	V	44600.00	0.00
8011	00	107	00	000	N	V	440.00	0.00
8342	00	117	01	000	N	V	39900.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	102	02	000	N	V	1272964.00	0.00
							1443302.00	1443302.00

43 PEREN FOREST DIVISION

11/2025

0028	00	107	00	000	N	V	13045.00	0.00
0216	01	106	01	000	N	V	3888.00	0.00
2406	01	001	02	001	N	V	0.00	3570527.00
2406	01	001	02	002	N	V	0.00	110910.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	070	01	017	N	V	0.00	100000.00
8009	01	101	01	000	N	V	163400.00	0.00
8009	01	101	03	000	N	V	9400.00	0.00
8011	00	107	01	000	N	V	1190.00	0.00
8342	00	117	01	000	N	V	84200.00	0.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	02	000	N	V	3406314.00	0.00
8782	00	103	04	000	N	V	140000.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									3831609.00	3831609.00
44 RESEARCH PLANNING & UTILISATION DIVISION										
11/2025										
0028	00	107	00	000	N	V		2022.00	0.00	
0216	01	106	01	000	N	V		7661.00	0.00	
2406	01	001	02	001	N	V		0.00	506849.00	
2406	01	001	02	002	N	V		0.00	10560.00	
8009	01	101	01	000	N	V		15000.00	0.00	
8011	00	107	00	000	N	V		180.00	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		472746.00	0.00	
								517409.00	517409.00	
45 CHIEF WILDLIFE WARDEN										
11/2025										
0028	00	107	00	000	N	V		4432.00	0.00	
0216	01	106	01	000	N	V		9558.00	0.00	
2406	01	001	02	001	N	V		0.00	1052933.00	
2406	01	001	02	002	N	V		0.00	31710.00	
8009	01	101	01	000	N	V		7800.00	0.00	
8009	01	101	03	000	N	V		2000.00	0.00	
8011	00	107	00	000	N	V		430.00	0.00	
8342	00	117	01	000	N	V		46700.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		1013723.00	0.00	
								1084643.00	1084643.00	
46 WILD LIFE WARDEN										
11/2025										
8671	00	101	01	000	N	V		0.00	0.00	
								0.00	0.00	

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Classification				Plan/	Voted/	Receipts	Payments	
47 NORTHERN TERRITORIAL CIRCLE								
11/2025								
0028	00	107	00	000	N	V	1057.00	0.00
0216	01	106	01	000	N	V	2273.00	0.00
2406	01	001	02	001	N	V	0.00	394488.00
2406	01	001	02	002	N	V	0.00	15840.00
8011	00	107	00	000	N	V	60.00	0.00
8342	00	117	01	000	N	V	33900.00	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	372918.00	0.00
							410328.00	410328.00

48 D.F.O KOHIMA DIVISION, KOHIMA**11/2025**

0028	00	107	00	000	N	V	12798.00	0.00
0216	01	106	01	000	N	V	20036.00	0.00
0406	01	800	00	000	N	V	1578946.00	0.00
2406	01	001	02	001	N	V	0.00	3194238.00
2406	01	001	02	002	N	V	0.00	77490.00
2406	02	798	01	001	N	V	0.00	114725.00
8009	01	101	01	000	N	V	65000.00	0.00
8009	01	101	03	000	N	V	9000.00	0.00
8011	00	107	00	000	N	V	1180.00	0.00
8342	00	117	01	000	N	V	191400.00	0.00
8671	00	101	01	000	N	V	2400000.00	2800000.00
8782	00	103	01	000	N	V	0.00	1578946.00
8782	00	103	02	000	N	V	3087039.00	0.00
8782	00	103	04	000	N	V	400000.00	0.00
							7765399.00	7765399.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR**11/2025**

0028	00	107	00	000	N	V	24931.00	0.00
0216	01	106	01	000	N	V	76288.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
0406	01	800	00	000	N	V	2261588.00	0.00
2406	01	001	02	001	N	V	0.00	7285724.00
2406	01	001	02	002	N	V	0.00	110940.00
2406	02	798	01	001	N	V	0.00	318227.00
8009	01	101	01	000	N	V	750024.00	0.00
8009	01	101	03	000	N	V	62792.00	0.00
8011	00	107	00	000	N	V	2430.00	0.00
8342	00	117	01	000	N	V	246900.00	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	2261588.00
8782	00	103	02	000	N	V	6551406.00	0.00
							9976479.00	9976479.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

11/2025

0028	00	107	00	000	N	V	12034.00	0.00
0216	01	106	01	000	N	V	25384.00	0.00
2406	01	001	02	001	N	V	0.00	2806595.00
2406	01	001	02	002	N	V	0.00	140850.00
2406	02	111	01	019	N	V	0.00	2250000.00
8009	01	101	01	000	N	V	79500.00	0.00
8009	01	101	03	000	N	V	48500.00	0.00
8011	00	107	00	000	N	V	950.00	0.00
8342	00	117	01	000	N	V	82200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2698877.00	0.00
8782	00	103	04	000	N	V	2250000.00	0.00
							5197445.00	5197445.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

11/2025

0028	00	107	00	000	N	V	20811.00	0.00
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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			30981.00	0.00
2406	01	001	02	001	N	V			0.00	6042252.00
2406	01	001	02	002	N	V			0.00	44010.00
8009	01	101	01	000	N	V			485000.00	0.00
8009	01	101	03	000	N	V			21000.00	0.00
8011	00	107	00	000	N	V			2280.00	0.00
8342	00	117	01	000	N	V			100900.00	0.00
8671	00	101	01	000	N	V			240000.00	240000.00
8782	00	103	02	000	N	V			5425290.00	0.00
									6326262.00	6326262.00
52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION										
11/2025										
8671	00	101	01	000	N	V			0.00	0.00
									0.00	0.00
53 DIVISIONAL FOREST OFFICER, LONGLENG										
11/2025										
8011	00	107	00	000	N	V			0.00	76898.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			76898.00	0.00
									76898.00	76898.00
									174149784.00	174149784.00

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
12/2025								
0028	00	107	00	000	N	V	8784.00	0.00
0216	01	106	01	000	N	V	19591.00	0.00
2406	01	001	02	001	N	V	0.00	2120766.00
2406	01	001	02	002	N	V	0.00	45810.00
8009	01	101	01	000	N	V	130388.00	0.00
8009	01	101	03	000	N	V	43912.00	0.00
8011	00	107	00	000	N	V	710.00	0.00
8342	00	117	01	000	N	V	151148.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1812043.00	0.00
							2166576.00	2166576.00
28 W.P. DIVISION KOHIMA								
12/2025								
0028	00	107	00	000	N	V	11752.00	0.00
0216	01	106	01	000	N	V	27996.00	0.00
2406	01	001	02	001	N	V	0.00	3898461.00
2406	01	001	02	002	N	V	0.00	17610.00
2406	01	001	02	004	N	V	0.00	40000.00
8009	01	101	01	000	N	V	104000.00	0.00
8009	01	101	03	000	N	V	58000.00	0.00
8011	00	107	00	000	N	V	1320.00	0.00
8342	00	117	01	000	N	V	143000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	3570003.00	0.00
8782	00	103	04	000	N	V	40000.00	0.00
							3956071.00	3956071.00
29 SILVICULTURE DIVISION, KOHIMA								
12/2025								
0028	00	107	00	000	N	V	6008.00	0.00
0216	01	106	01	000	N	V	11105.00	0.00
2406	01	001	02	001	N	V	0.00	1948872.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	42240.00
8009	01	101	01	000	N	V		131828.00		0.00
8011	00	107	00	000	N	V		620.00		0.00
8342	00	117	01	000	N	V		89500.00		0.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	02	000	N	V		1752051.00		0.00
									1991112.00	1991112.00

30 PCCF DIVISION KOHIMA**12/2025**

0028	00	107	00	000	N	V		22256.00		0.00
0216	01	106	01	000	N	V		79089.00		0.00
2406	01	001	01	001	N	V		0.00	24313764.00	
2406	01	001	01	002	N	V		0.00	140880.00	
2406	01	001	01	006	N	V		0.00	800000.00	
2406	02	798	01	001	N	V		0.00	1141612.00	
3435	04	103	01	009	N	V		0.00	7500000.00	
4406	01	101	01	026	N	V		0.00	250000000.00	
4406	01	101	02	026	N	V		0.00	40000000.00	
4406	01	101	03	026	N	V		0.00	3441111.00	
8009	01	101	01	000	N	V		419004.00	47622821.00	
8009	01	101	03	000	N	V		63548.00		0.00
8009	01	104	00	000	N	V		361536.00		0.00
8011	00	107	00	000	N	V		2410.00		0.00
8342	00	117	01	000	N	V		335300.00		0.00
8658	00	123	01	000	N	V		840.00		0.00
8671	00	101	01	000	N	V		82272000.00	81472000.00	
8782	00	103	02	000	N	V		372876205.00		0.00
									456432188.00	456432188.00

31 SOCIAL FORESTRY DIVISION KOHIMA**12/2025**

0028	00	107	00	000	N	V		9256.00		0.00
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Classification				Plan/	Voted/	Receipts	Payments	
0216	01	106	01	000	N	V	21540.00	0.00
2406	01	001	02	001	N	V	0.00	2420253.00
2406	01	001	02	002	N	V	0.00	35220.00
8009	01	101	01	000	N	V	115336.00	0.00
8009	01	101	03	000	N	V	14128.00	0.00
8011	00	107	00	000	N	V	1000.00	0.00
8342	00	117	01	000	N	V	143600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2150613.00	0.00
							2455473.00	2455473.00

32 TERR.CIRCLE DIVISION KOHIMA**12/2025**

0028	00	107	00	000	N	V	1774.00	0.00
0216	01	106	01	000	N	V	6321.00	0.00
2406	01	001	02	001	N	V	0.00	755666.00
2406	01	001	02	002	N	V	0.00	7050.00
8009	01	101	01	000	N	V	31000.00	0.00
8011	00	107	00	000	N	V	210.00	0.00
8342	00	117	01	000	N	V	32700.00	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	690591.00	0.00
							762716.00	762716.00

33 MOKOKCHUNG FOREST DIVISION**12/2025**

0028	00	107	00	000	N	V	14161.00	0.00
0216	01	106	01	000	N	V	26259.00	0.00
0406	01	800	00	000	N	V	4346089.00	0.00
2406	01	001	02	001	N	V	0.00	4806726.00
2406	01	001	02	002	N	V	0.00	86280.00
2406	01	001	02	003	N	V	0.00	40000.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	386124.00	0.00
8009	01	101	03	000 N	V	79108.00	0.00
8011	00	107	00	000 N	V	1450.00	0.00
8342	00	117	01	000 N	V	113000.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	4346089.00
8782	00	103	02	000 N	V	4312904.00	0.00
						9279095.00	9279095.00

34 MON FOREST DIVISION

12/2025

0028	00	107	00	000 N	V	16662.00	0.00
0216	01	106	01	000 N	V	20428.00	0.00
0406	01	800	00	000 N	V	5203297.00	0.00
2406	01	001	02	001 N	V	0.00	5351068.00
2406	01	001	02	002 N	V	0.00	88020.00
2406	02	798	01	001 N	V	0.00	169722.00
8009	01	101	01	000 N	V	141724.00	0.00
8009	01	101	03	000 N	V	35796.00	0.00
8011	00	107	00	000 N	V	1520.00	0.00
8342	00	117	01	000 N	V	166600.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	5203297.00
8782	00	103	02	000 N	V	5226080.00	0.00
						10812107.00	10812107.00

35 PHEK FOREST DIVISION

12/2025

0028	00	107	00	000 N	V	22292.00	0.00
0216	01	106	01	000 N	V	31760.00	0.00
0406	01	800	00	000 N	V	2192395.00	0.00
2406	01	001	02	001 N	V	0.00	7507102.00
2406	01	001	02	002 N	V	0.00	112740.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	003	N	V			0.00	40000.00
8009	01	101	01	000	N	V			392376.00	0.00
8009	01	101	03	000	N	V			38044.00	0.00
8011	00	107	00	000	N	V			2340.00	51083.00
8342	00	117	01	000	N	V			225700.00	0.00
8671	00	101	01	000	N	V			1078901.00	1078901.00
8782	00	103	01	000	N	V			0.00	2192395.00
8782	00	103	02	000	N	V			6998413.00	0.00
									10982221.00	10982221.00

36 TUENSANG FOREST DIVISION**12/2025**

0028	00	107	00	000	N	V			13438.00	0.00
0216	01	106	01	000	N	V			16870.00	0.00
2406	01	001	02	001	N	V			0.00	3961235.00
2406	01	001	02	002	N	V			0.00	123240.00
8009	01	101	01	000	N	V			101584.00	0.00
8009	01	101	03	000	N	V			38956.00	0.00
8011	00	107	00	000	N	V			1340.00	0.00
8342	00	117	01	000	N	V			201700.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			3710587.00	0.00
									4084475.00	4084475.00

37 WOKHA FOREST DIVISION**12/2025**

0028	00	107	00	000	N	V			16737.00	0.00
0216	01	106	01	000	N	V			20532.00	0.00
2406	01	001	02	001	N	V			0.00	5118909.00
2406	01	001	02	002	N	V			0.00	163740.00
2406	02	110	01	026	N	V			0.00	160000.00
2406	02	110	02	026	N	V			0.00	300000.00
2406	02	798	01	001	N	V			0.00	344142.00

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Classification							Plan/	Voted/	Receipts	Payments
4406	01	101	04	026	N	V		0.00	1828200.00	
8009	01	101	01	000	N	V		117352.00	0.00	
8009	01	101	03	000	N	V		11484.00	0.00	
8011	00	107	00	000	N	V		1820.00	0.00	
8342	00	117	01	000	N	V		273000.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		5185866.00	0.00	
8782	00	103	04	000	N	V		2288200.00	0.00	
								7914991.00	7914991.00	

38 DOYANG PLANTATION DIVISION

12/2025

0028	00	107	00	000	N	V		6061.00	0.00
0216	01	106	01	000	N	V		2333.00	0.00
2406	01	001	02	001	N	V		0.00	1257346.00
2406	01	001	02	002	N	V		0.00	29940.00
2406	01	001	02	006	N	V		0.00	10000.00
2406	02	110	01	026	N	V		0.00	450000.00
4406	01	101	04	026	N	V		0.00	2410000.00
8009	01	101	01	000	N	V		60200.00	0.00
8009	01	101	03	000	N	V		3500.00	0.00
8011	00	107	00	000	N	V		480.00	0.00
8342	00	117	01	000	N	V		61800.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	102	02	000	N	V		3562912.00	0.00
8782	00	103	04	000	N	V		460000.00	0.00
								4157286.00	4157286.00

39 ZUNHEBOTO FOREST DIVISION

12/2025

0028	00	107	00	000	N	V		8088.00	0.00
0216	01	106	01	000	N	V		3053.00	0.00
2406	01	001	02	001	N	V		0.00	2224108.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	42240.00
2406	01	001	02	003	N	V			0.00	20000.00
2406	01	001	02	006	N	V			0.00	20000.00
2406	02	798	01	001	N	V			0.00	151922.00
8009	01	101	01	000	N	V			208140.00	0.00
8009	01	101	03	000	N	V			20536.00	0.00
8011	00	107	00	000	N	V			880.00	0.00
8342	00	117	01	000	N	V			69300.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2128273.00	0.00
8782	00	103	04	000	N	V			20000.00	0.00
									2458270.00	2458270.00

40 WLW DIMAPUR**12/2025**

0028	00	107	00	000	N	V			9562.00	0.00
0216	01	106	01	000	N	V			21258.00	0.00
0406	01	800	00	000	N	V			20000.00	0.00
2406	01	001	02	001	N	V			0.00	3261200.00
2406	01	001	02	002	N	V			0.00	28170.00
2406	02	110	01	026	N	V			0.00	28179234.00
2406	02	110	02	026	N	V			0.00	11458000.00
8009	01	101	01	000	N	V			303048.00	0.00
8009	01	101	03	000	N	V			79196.00	0.00
8011	00	107	00	000	N	V			910.00	72624.00
8342	00	117	01	000	N	V			58700.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	20000.00
8782	00	103	02	000	N	V			42526554.00	0.00
									43019228.00	43019228.00

41 UTL OFFICER DIVISION DIMAPUR**12/2025**

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Classification				Plan/	Voted/	Receipts	Payments	
0028	00	107	00	000	N	V	5766.00	0.00
0216	01	106	01	000	N	V	22094.00	0.00
0406	01	800	00	000	N	V	855400.00	0.00
2406	01	001	02	001	N	V	0.00	2478992.00
2406	01	001	02	002	N	V	0.00	10560.00
8009	01	101	01	000	N	V	137076.00	0.00
8009	01	101	03	000	N	V	44600.00	0.00
8011	00	107	00	000	N	V	680.00	0.00
8342	00	117	01	000	N	V	119400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	102	01	000	N	V	0.00	855400.00
8782	00	103	02	000	N	V	2159936.00	0.00
							3344952.00	3344952.00

43 PEREN FOREST DIVISION

12/2025

0028	00	107	00	000	N	V	13669.00	0.00
0216	01	106	01	000	N	V	3888.00	0.00
2406	01	001	02	001	N	V	0.00	4449870.00
2406	01	001	02	002	N	V	0.00	110910.00
2406	01	001	02	006	N	V	0.00	10000.00
2406	02	110	01	026	N	V	0.00	160000.00
8009	01	101	01	000	N	V	425639.00	0.00
8009	01	101	03	000	N	V	9400.00	0.00
8011	00	107	00	000	N	V	1450.00	0.00
8342	00	117	01	000	N	V	92200.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	02	000	N	V	4014414.00	0.00
8782	00	103	04	000	N	V	170000.00	0.00
							4740952.00	4740952.00

44 RESEARCH PLANNING & UTILISATION DIVISION

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Classification				Plan/	Voted/	Receipts	Payments	
12/2025								
0028	00	107	00	000	N	V	3062.00	0.00
0216	01	106	01	000	N	V	7661.00	0.00
2406	01	001	02	001	N	V	0.00	834675.00
2406	01	001	02	002	N	V	0.00	10560.00
8009	01	101	01	000	N	V	15000.00	0.00
8011	00	107	00	000	N	V	300.00	56539.00
8342	00	117	01	000	N	V	46100.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	829651.00	0.00
							901774.00	901774.00

45 CHIEF WILDLIFE WARDEN

12/2025

0028	00	107	00	000	N	V	4432.00	0.00
0216	01	106	01	000	N	V	9558.00	0.00
2406	01	001	02	001	N	V	0.00	1146988.00
2406	01	001	02	002	N	V	0.00	31710.00
8009	01	101	01	000	N	V	38340.00	0.00
8009	01	101	03	000	N	V	6128.00	0.00
8011	00	107	00	000	N	V	430.00	0.00
8342	00	117	01	000	N	V	51100.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1068710.00	0.00
8782	00	103	04	000	N	V	82884444.00	82884444.00
							84063142.00	84063142.00

46 WILD LIFE WARDEN

12/2025

0028	00	107	00	000	N	V	9198.00	0.00
0216	01	106	01	000	N	V	4666.00	0.00
2406	01	001	02	001	N	V	0.00	3110454.00
2406	01	001	02	002	N	V	0.00	116220.00
8009	01	101	01	000	N	V	153404.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	03	000 N	V	13560.00	0.00
8011	00	107	00	000 N	V	860.00	0.00
8342	00	117	01	000 N	V	68600.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2976386.00	0.00
						3226674.00	3226674.00

47 NORTHERN TERRITORIAL CIRCLE**12/2025**

0028	00	107	00	000 N	V	1057.00	0.00
0216	01	106	01	000 N	V	2273.00	0.00
2406	01	001	02	001 N	V	0.00	464164.00
2406	01	001	02	003 N	V	0.00	50000.00
2406	01	001	02	006 N	V	0.00	20000.00
8011	00	107	00	000 N	V	60.00	0.00
8342	00	117	01	000 N	V	37100.00	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	473554.00	0.00
8782	00	103	04	000 N	V	20000.00	0.00
						534164.00	534164.00

48 D.F.O KOHIMA DIVISION, KOHIMA**12/2025**

0028	00	107	00	000 N	V	13473.00	0.00
0216	01	106	01	000 N	V	21809.00	0.00
0406	01	800	00	000 N	V	562782.00	0.00
2406	01	001	02	001 N	V	0.00	3236496.00
2406	01	001	02	002 N	V	0.00	125010.00
8009	01	101	01	000 N	V	65000.00	0.00
8009	01	101	03	000 N	V	9000.00	0.00
8011	00	107	00	000 N	V	1180.00	0.00
8342	00	117	01	000 N	V	194400.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8671	00	101	01	000	N	V			2800000.00	2930000.00
8782	00	103	01	000	N	V			0.00	562782.00
8782	00	103	02	000	N	V			3056644.00	0.00
8782	00	103	04	000	N	V			130000.00	0.00
									6854288.00	6854288.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

12/2025

0028	00	107	00	000	N	V			22470.00	0.00
0216	01	106	01	000	N	V			64768.00	0.00
0406	01	800	00	000	N	V			1378208.00	0.00
2406	01	001	02	001	N	V			0.00	6449748.00
2406	01	001	02	002	N	V			0.00	112710.00
2406	01	001	02	006	N	V			0.00	300000.00
2406	02	798	01	001	N	V			0.00	303170.00
8009	01	101	01	000	N	V			374000.00	0.00
8009	01	101	03	000	N	V			35000.00	0.00
8011	00	107	00	000	N	V			2270.00	0.00
8342	00	117	01	000	N	V			197800.00	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			6169200.00	0.00
8782	00	103	01	000	N	V			0.00	1378208.00
8782	00	103	04	000	N	V			300000.00	0.00
									8543836.00	8543836.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

12/2025

0028	00	107	00	000	N	V			11648.00	0.00
0216	01	106	01	000	N	V			34344.00	0.00
2406	01	001	02	001	N	V			0.00	3405202.00
8009	01	101	01	000	N	V			143112.00	0.00
8009	01	101	03	000	N	V			113636.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8011	00	107	00	000	N	V	1040.00	0.00
8342	00	117	01	000	N	V	111200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2990222.00	0.00
							3405202.00	3405202.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

12/2025

0028	00	107	00	000	N	V	20811.00	0.00
0216	01	106	01	000	N	V	30981.00	0.00
2406	01	001	02	001	N	V	0.00	7906187.00
2406	01	001	02	002	N	V	0.00	44010.00
2406	02	110	02	026	N	V	0.00	80000.00
8009	01	101	01	000	N	V	808664.00	0.00
8009	01	101	03	000	N	V	38388.00	0.00
8011	00	107	00	000	N	V	2280.00	0.00
8342	00	117	01	000	N	V	109700.00	0.00
8671	00	101	01	000	N	V	240000.00	9197900.00
8782	00	103	02	000	N	V	15977273.00	0.00
							17228097.00	17228097.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

12/2025

0028	00	107	00	000	N	V	8840.00	0.00
0216	01	106	01	000	N	V	14165.00	0.00
2406	01	001	02	001	N	V	0.00	2076532.00
2406	01	001	02	002	N	V	0.00	35220.00
2406	01	001	02	006	N	V	0.00	10000.00
8011	00	107	00	000	N	V	1080.00	0.00
8342	00	117	01	000	N	V	194300.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1893367.00	0.00
8782	00	103	04	000	N	V	10000.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									2121752.00	2121752.00
53 DIVISIONAL FOREST OFFICER, LONGLENG										
12/2025										
0028	00	107	00	000	N	V		11186.00	0.00	
2406	01	001	02	001	N	V		0.00	2629853.00	
2406	01	001	02	002	N	V		0.00	95100.00	
2406	02	798	01	001	N	V		0.00	531340.00	
8009	01	101	01	000	N	V		86924.00	0.00	
8009	01	101	03	000	N	V		9384.00	0.00	
8011	00	107	00	000	N	V		1240.00	0.00	
8342	00	117	01	000	N	V		180000.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		2967559.00	0.00	
								3256293.00	3256293.00	
								698692935.00	698692935.00	

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
01/2026								
0028	00	107	00	000	N	V	6524.00	0.00
0216	01	106	01	000	N	V	19591.00	0.00
2406	01	001	02	001	N	V	0.00	1765759.00
2406	01	001	02	002	N	V	0.00	45810.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	070	01	017	N	V	0.00	600000.00
2406	01	102	01	019	N	V	0.00	200000.00
8009	01	101	01	000	N	V	83000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	600.00	0.00
8342	00	117	01	000	N	V	73600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1603254.00	0.00
8782	00	103	04	000	N	V	840000.00	0.00
							2651569.00	2651569.00

28 W.P. DIVISION KOHIMA**01/2026**

0028	00	107	00	000	N	V	5876.00	0.00
0216	01	106	01	000	N	V	13998.00	0.00
2406	01	001	02	001	N	V	0.00	1676366.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	52000.00	0.00
8009	01	101	03	000	N	V	29000.00	0.00
8011	00	107	00	000	N	V	620.00	0.00
8342	00	117	01	000	N	V	72000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1520482.00	0.00
							1693976.00	1693976.00

29 SILVICULTURE DIVISION, KOHIMA**01/2026**

0028	00	107	00	000	N	V	6008.00	0.00
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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			14217.00	0.00
2406	01	001	02	001	N	V			0.00	1743744.00
2406	01	001	02	002	N	V			0.00	42240.00
2406	01	001	02	006	N	V			0.00	20000.00
8009	01	101	01	000	N	V			74000.00	0.00
8011	00	107	00	000	N	V			620.00	0.00
8342	00	117	01	000	N	V			85400.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1605739.00	0.00
8782	00	103	04	000	N	V			20000.00	0.00
									1805984.00	1805984.00

30 PCCF DIVISION KOHIMA

01/2026

0028	00	107	00	000	N	V			22123.00	0.00
0216	01	106	01	000	N	V			79866.00	0.00
2406	01	001	01	001	N	V			0.00	7227923.00
2406	01	001	01	002	N	V			0.00	146160.00
2406	02	798	01	001	N	V			0.00	1229274.00
8009	01	101	01	000	N	V			275000.00	2912169.00
8009	01	101	03	000	N	V			35500.00	0.00
8009	01	104	00	000	N	V			203400.00	0.00
8011	00	107	00	000	N	V			2400.00	0.00
8342	00	117	01	000	N	V			319900.00	0.00
8658	00	123	01	000	N	V			840.00	0.00
8671	00	101	01	000	N	V			81472000.00	81662000.00
8782	00	103	02	000	N	V			10766497.00	0.00
									93177526.00	93177526.00

32 TERR.CIRCLE DIVISION KOHIMA

01/2026

0028	00	107	00	000	N	V			1774.00	0.00
0216	01	106	01	000	N	V			6321.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	768802.00
2406	01	001	02	002	N	V			0.00	7050.00
8009	01	101	01	000	N	V			31000.00	0.00
8011	00	107	00	000	N	V			210.00	0.00
8342	00	117	01	000	N	V			32900.00	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			703527.00	0.00
									775852.00	775852.00

33 MOKOKCHUNG FOREST DIVISION

01/2026

0028	00	107	00	000	N	V			14161.00	0.00
0216	01	106	01	000	N	V			26259.00	0.00
0406	01	800	00	000	N	V			3769120.00	0.00
2406	01	001	02	001	N	V			0.00	4762577.00
2406	01	001	02	002	N	V			0.00	86280.00
2406	02	110	01	026	N	V			0.00	160000.00
8009	01	101	01	000	N	V			190500.00	0.00
8009	01	101	03	000	N	V			38500.00	0.00
8011	00	107	00	000	N	V			1450.00	0.00
8342	00	117	01	000	N	V			107700.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	102	04	000	N	V			160000.00	0.00
8782	00	103	01	000	N	V			0.00	3769120.00
8782	00	103	02	000	N	V			4470287.00	0.00
									8777977.00	8777977.00

34 MON FOREST DIVISION

01/2026

0028	00	107	00	000	N	V			16662.00	0.00
0216	01	106	01	000	N	V			20428.00	0.00
2406	01	001	02	001	N	V			0.00	5134434.00

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Classification				Plan/	Voted/	Receipts	Payments	
2406	01	001	02	002	N	V	0.00	88020.00
2406	02	798	01	001	N	V	0.00	162982.00
8009	01	101	01	000	N	V	73000.00	0.00
8009	01	101	03	000	N	V	15000.00	0.00
8011	00	107	00	000	N	V	1520.00	0.00
8342	00	117	01	000	N	V	158100.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	5100726.00	0.00
							5385436.00	5385436.00

35 PHEK FOREST DIVISION

01/2026

0028	00	107	00	000	N	V	10834.00	0.00
0216	01	106	01	000	N	V	15880.00	0.00
0406	01	800	00	000	N	V	1296830.00	0.00
2406	01	001	02	001	N	V	0.00	3323068.00
2406	01	001	02	002	N	V	0.00	56370.00
8009	01	101	01	000	N	V	115000.00	0.00
8009	01	101	03	000	N	V	11000.00	0.00
8011	00	107	00	000	N	V	1110.00	0.00
8342	00	117	01	000	N	V	117100.00	0.00
8671	00	101	01	000	N	V	1078901.00	1078901.00
8782	00	103	01	000	N	V	0.00	1296830.00
8782	00	103	02	000	N	V	3108514.00	0.00
							5755169.00	5755169.00

36 TUENSANG FOREST DIVISION

01/2026

0216	01	106	01	000	N	V	8435.00	0.00
2406	01	001	02	001	N	V	0.00	1498704.00
2406	01	001	02	002	N	V	0.00	61620.00
2406	02	798	01	001	N	V	0.00	368298.00
8009	01	101	01	000	N	V	37400.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	03	000 N	V	11900.00	0.00
8011	00	107	00	000 N	V	710.00	0.00
8342	00	117	01	000 N	V	87200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1776050.00	0.00
						1921695.00	1928622.00

37 WOKHA FOREST DIVISION

01/2026

0028	00	107	00	000 N	V	8227.00	0.00
0216	01	106	01	000 N	V	10266.00	0.00
0406	01	800	00	000 N	V	4752000.00	0.00
2406	01	001	02	001 N	V	0.00	2045462.00
2406	01	001	02	002 N	V	0.00	79230.00
2406	01	001	02	006 N	V	0.00	10000.00
8009	01	101	01	000 N	V	34400.00	0.00
8009	01	101	03	000 N	V	3600.00	0.00
8011	00	107	00	000 N	V	890.00	0.00
8342	00	117	01	000 N	V	147768.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	4752000.00
8782	00	103	02	000 N	V	1929541.00	0.00
						6886692.00	6886692.00

38 DOYANG PLANTATION DIVISION

01/2026

0028	00	107	00	000 N	V	4397.00	0.00
0216	01	106	01	000 N	V	2333.00	0.00
2406	01	001	02	001 N	V	0.00	988004.00
2406	01	001	02	002 N	V	0.00	29940.00
8009	01	101	01	000 N	V	48800.00	0.00
8009	01	101	03	000 N	V	7500.00	0.00
8011	00	107	00	000 N	V	340.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	51400.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	903174.00	0.00
						1017944.00	1017944.00

39 ZUNHEBOTO FOREST DIVISION**01/2026**

0028	00	107	00	000 N	V	8608.00	0.00
0216	01	106	01	000 N	V	3053.00	0.00
2406	01	001	02	001 N	V	0.00	2136424.00
2406	01	001	02	002 N	V	0.00	77460.00
2406	02	798	01	001 N	V	0.00	145884.00
8009	01	101	01	000 N	V	115200.00	0.00
8009	01	101	03	000 N	V	10000.00	0.00
8011	00	107	00	000 N	V	880.00	0.00
8342	00	117	01	000 N	V	66300.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2155727.00	0.00
						2359768.00	2359768.00

40 WLW DIMAPUR**01/2026**

0028	00	107	00	000 N	V	9978.00	0.00
0216	01	106	01	000 N	V	24368.00	0.00
0406	01	800	00	000 N	V	300000.00	0.00
2406	01	001	02	001 N	V	0.00	3158247.00
2406	01	001	02	002 N	V	0.00	28170.00
8009	01	101	01	000 N	V	172500.00	0.00
8009	01	101	03	000 N	V	61000.00	0.00
8011	00	107	00	000 N	V	930.00	0.00
8342	00	117	01	000 N	V	56200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	300000.00

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Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	02	000 N	V	2861441.00	0.00
						3486417.00	3486417.00

41 UTL OFFICER DIVISION DIMAPUR

01/2026

0028	00	107	00	000 N	V	5558.00	0.00
0216	01	106	01	000 N	V	20321.00	0.00
0406	01	800	00	000 N	V	135552.00	0.00
2406	01	001	02	001 N	V	0.00	1744580.00
2406	01	001	02	002 N	V	0.00	10560.00
8009	01	101	01	000 N	V	61500.00	0.00
8009	01	101	03	000 N	V	44600.00	0.00
8011	00	107	00	000 N	V	560.00	0.00
8342	00	117	01	000 N	V	61700.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	135552.00
8782	00	103	02	000 N	V	1560901.00	0.00
						1890692.00	1890692.00

43 PEREN FOREST DIVISION

01/2026

0028	00	107	00	000 N	V	13178.00	0.00
0216	01	106	01	000 N	V	3888.00	0.00
2406	01	001	02	001 N	V	0.00	3678056.00
2406	01	001	02	002 N	V	0.00	105630.00
2406	02	798	01	001 N	V	0.00	309214.00
8009	01	101	01	000 N	V	190400.00	0.00
8009	01	101	03	000 N	V	9400.00	0.00
8011	00	107	00	000 N	V	1250.00	0.00
8342	00	117	01	000 N	V	88200.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	10172.00	10172.00
8782	00	103	02	000 N	V	3786464.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									4103072.00	4103072.00
44 RESEARCH PLANNING & UTILISATION DIVISION										
01/2026										
0028	00	107	00	000	N	V		2022.00	0.00	
0216	01	106	01	000	N	V		7661.00	0.00	
2406	01	001	02	001	N	V		0.00	544364.00	
2406	01	001	02	002	N	V		0.00	10560.00	
8009	01	101	01	000	N	V		32964.00	0.00	
8011	00	107	00	000	N	V		240.00	0.00	
8342	00	117	01	000	N	V		25900.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		486137.00	0.00	
								554924.00	554924.00	
45 CHIEF WILDLIFE WARDEN										
01/2026										
0028	00	107	00	000	N	V		4224.00	0.00	
0216	01	106	01	000	N	V		11113.00	0.00	
2406	01	001	02	001	N	V		0.00	1007204.00	
2406	01	001	02	002	N	V		0.00	31710.00	
2406	01	001	02	006	N	V		0.00	20000.00	
8009	01	101	01	000	N	V		5800.00	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		48800.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		966627.00	0.00	
8782	00	103	04	000	N	V		20000.00	0.00	
								1058914.00	1058914.00	

46 WILD LIFE WARDEN

01/2026

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Classification				Plan/	Voted/	Receipts	Payments	
0028	00	107	00	000	N	V	5015.00	0.00
0216	01	106	01	000	N	V	2333.00	0.00
2406	01	001	02	001	N	V	0.00	1261758.00
2406	01	001	02	003	N	V	0.00	58110.00
2406	02	110	01	026	N	V	0.00	14527310.00
8009	01	101	01	000	N	V	54200.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	107	00	000	N	V	410.00	0.00
8342	00	117	01	000	N	V	37200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	15745020.00	0.00
							15847178.00	15847178.00

47 NORTHERN TERRITORIAL CIRCLE

01/2026

0028	00	107	00	000	N	V	1057.00	0.00
0216	01	106	01	000	N	V	2273.00	0.00
2406	01	001	02	001	N	V	0.00	404520.00
2406	01	001	02	002	N	V	0.00	15840.00
8011	00	107	00	000	N	V	60.00	0.00
8342	00	117	01	000	N	V	34800.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	382050.00	0.00
							420360.00	420360.00

48 D.F.O KOHIMA DIVISION, KOHIMA

01/2026

0028	00	107	00	000	N	V	12457.00	0.00
0216	01	106	01	000	N	V	21809.00	0.00
0406	01	800	00	000	N	V	331364.00	0.00
2406	01	001	02	001	N	V	0.00	3285508.00
2406	01	001	02	002	N	V	0.00	82770.00

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2406	01	001	02	006	N	V			0.00	130000.00
2406	01	070	01	017	N	V			0.00	400000.00
2406	02	798	01	001	N	V			0.00	129226.00
8009	01	101	03	000	N	V		152548.00		0.00
8011	00	107	00	000	N	V		1140.00		0.00
8342	00	117	01	000	N	V		215400.00		0.00
8671	00	101	01	000	N	V		2930000.00		2400000.00
8782	00	103	01	000	N	V		0.00		331364.00
8782	00	103	02	000	N	V		3094150.00		0.00
									6758868.00	6758868.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

01/2026

0028	00	107	00	000	N	V		22395.00		0.00
0216	01	106	01	000	N	V		76288.00		0.00
0406	01	800	00	000	N	V		2409091.00		0.00
2406	01	001	02	001	N	V		0.00		7408146.00
2406	01	001	02	002	N	V		0.00		107430.00
2406	02	798	01	001	N	V		0.00		306822.00
8009	01	101	01	000	N	V		374000.00		0.00
8009	01	101	03	000	N	V		35000.00		0.00
8011	00	107	00	000	N	V		2270.00		0.00
8342	00	117	01	000	N	V		203300.00		0.00
8658	00	123	01	000	N	V		80.00		0.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	01	000	N	V		0.00		2409091.00
8782	00	103	02	000	N	V		7109065.00		0.00
									10231489.00	10231489.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

01/2026

0028	00	107	00	000	N	V		14084.00		0.00
0216	01	106	01	000	N	V		25384.00		0.00

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2406	01	001	02	001	N	V			0.00	2935656.00
2406	01	001	02	002	N	V			0.00	281700.00
2406	01	001	02	006	N	V			0.00	20000.00
8009	01	101	01	000	N	V		80000.00		0.00
8009	01	101	03	000	N	V		48500.00		0.00
8011	00	107	00	000	N	V		950.00		0.00
8342	00	117	01	000	N	V		86000.00		0.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	02	000	N	V		2962438.00		0.00
8782	00	103	04	000	N	V		20000.00		0.00
									3237356.00	3237356.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

01/2026

0028	00	107	00	000	N	V		20811.00		0.00
0216	01	106	01	000	N	V		30981.00		0.00
2406	01	001	02	001	N	V		0.00	6343386.00	
2406	01	001	02	002	N	V		0.00	44010.00	
2406	02	110	01	026	N	V		0.00	2747900.00	
2406	02	110	02	026	N	V		0.00	6290000.00	
8009	01	101	01	000	N	V		485000.00		0.00
8009	01	101	03	000	N	V		21000.00		0.00
8011	00	107	00	000	N	V		2280.00		0.00
8342	00	117	01	000	N	V		330900.00		0.00
8671	00	101	01	000	N	V		9197900.00	160000.00	
8782	00	103	01	000	N	V		0.00	20000.00	
8782	00	103	02	000	N	V		5496424.00		0.00
8782	00	103	04	000	N	V		20000.00		0.00
									15605296.00	15605296.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

01/2026

0028	00	107	00	000	N	V		4212.00		0.00
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0216	01	106	01	000	N	V			5168.00	0.00
2406	01	001	02	001	N	V			0.00	1401032.00
2406	01	001	02	002	N	V			0.00	17610.00
8011	00	107	00	000	N	V			520.00	0.00
8342	00	117	01	000	N	V			133100.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1275642.00	0.00
									1418642.00	1418642.00
53 DIVISIONAL FOREST OFFICER, LONGLENG										
01/2026										
0028	00	107	00	000	N	V			5489.00	0.00
0406	01	800	00	000	N	V			92000.00	0.00
2406	01	001	02	001	N	V			0.00	1036504.00
2406	01	001	02	002	N	V			0.00	47550.00
2406	01	001	02	004	N	V			0.00	40000.00
2406	02	798	01	001	N	V			0.00	262546.00
8009	01	101	01	000	N	V			31000.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	00	000	N	V			610.00	0.00
8342	00	117	01	000	N	V			89900.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	92000.00
8782	00	103	02	000	N	V			1216601.00	0.00
8782	00	103	04	000	N	V			40000.00	0.00
									1478600.00	1478600.00
									198301396.00	198308323.00

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
02/2026								
0028	00	107	00	000	N	V	6524.00	0.00
0216	01	106	01	000	N	V	19591.00	0.00
2406	01	001	02	001	N	V	0.00	1765759.00
2406	01	001	02	002	N	V	0.00	45810.00
8009	01	101	01	000	N	V	83000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	600.00	0.00
8342	00	117	01	000	N	V	73600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1603254.00	0.00
							1811569.00	1811569.00
28 W.P. DIVISION KOHIMA								
02/2026								
0028	00	107	00	000	N	V	5876.00	0.00
0216	01	106	01	000	N	V	13998.00	0.00
2406	01	001	02	001	N	V	0.00	1700814.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	52000.00	0.00
8009	01	101	03	000	N	V	29000.00	0.00
8011	00	107	00	000	N	V	540.00	0.00
8342	00	117	01	000	N	V	72000.00	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	1544890.00	0.00
							1718424.00	1718424.00
29 SILVICULTURE DIVISION, KOHIMA								
02/2026								
0028	00	107	00	000	N	V	6008.00	0.00
0216	01	106	01	000	N	V	14217.00	0.00
2406	01	001	02	001	N	V	0.00	1743744.00
2406	01	001	02	002	N	V	0.00	42240.00

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8009	01	101	01	000 N	V	74000.00	0.00
8011	00	107	00	000 N	V	620.00	0.00
8342	00	117	01	000 N	V	85400.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1605739.00	0.00
						1785984.00	1785984.00

30 PCCF DIVISION KOHIMA

02/2026

0028	00	107	00	000 N	V	22123.00	0.00
0216	01	106	01	000 N	V	81924.00	0.00
2406	01	001	01	001 N	V	0.00	7239491.00
2406	01	001	01	002 N	V	0.00	146160.00
2406	01	001	01	005 N	V	0.00	190000.00
2406	01	001	01	026 N	V	0.00	1000000.00
2406	01	070	01	015 N	V	0.00	3000000.00
2406	02	798	01	001 N	V	0.00	1063298.00
8009	01	101	01	000 N	V	275000.00	2860000.00
8009	01	101	03	000 N	V	35500.00	0.00
8009	01	104	01	000 N	V	203400.00	0.00
8011	00	107	00	000 N	V	2400.00	0.00
8342	00	117	01	000 N	V	320900.00	0.00
8658	00	123	01	000 N	V	840.00	0.00
8671	00	101	01	000 N	V	81662000.00	92472000.00
8782	00	103	02	000 N	V	25366862.00	0.00
						107970949.00	107970949.00

31 SOCIAL FORESTRY DIVISION KOHIMA

01/2026

0028	00	107	00	000 N	V	4628.00	0.00
0216	01	106	01	000 N	V	10770.00	0.00
2406	01	001	02	001 N	V	0.00	1197366.00
2406	01	001	02	002 N	V	0.00	17610.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	44000.00	0.00
8009	01	101	03	000 N	V	5000.00	0.00
8011	00	107	00	000 N	V	480.00	0.00
8342	00	117	01	000 N	V	71700.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1078398.00	0.00
						1214976.00	1214976.00

02/2026

0028	00	107	00	000 N	V	4628.00	0.00
0216	01	106	01	000 N	V	10770.00	0.00
2406	01	001	02	001 N	V	0.00	1197366.00
2406	01	001	02	002 N	V	0.00	17610.00
8009	01	101	01	000 N	V	44000.00	0.00
8009	01	101	03	000 N	V	5000.00	0.00
8011	00	107	00	000 N	V	480.00	0.00
8342	00	117	01	000 N	V	71700.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1078398.00	0.00
						1214976.00	1214976.00

32 TERR.CIRCLE DIVISION KOHIMA

02/2026

0028	00	107	00	000 N	V	1774.00	0.00
0216	01	106	01	000 N	V	8094.00	0.00
2406	01	001	02	001 N	V	0.00	766506.00
2406	01	001	02	002 N	V	0.00	7050.00
8009	01	101	01	000 N	V	31000.00	0.00
8011	00	107	00	000 N	V	210.00	0.00
8342	00	117	01	000 N	V	32900.00	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	699458.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									773556.00	773556.00
33 MOKOKCHUNG FOREST DIVISION										
02/2026										
0028	00	107	00	000	N	V		13953.00	0.00	
0216	01	106	01	000	N	V		24486.00	0.00	
0406	01	800	00	000	N	V		6289184.00	0.00	
2406	01	001	02	001	N	V		0.00	4360772.00	
2406	01	001	02	002	N	V		0.00	86280.00	
8009	01	101	01	000	N	V		190500.00	0.00	
8009	01	101	03	000	N	V		38500.00	0.00	
8011	00	107	00	000	N	V		1330.00	0.00	
8342	00	117	01	000	N	V		106600.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	6289184.00	
8782	00	103	02	000	N	V		4071683.00	0.00	
								10736236.00	10736236.00	
34 MON FOREST DIVISION										
02/2026										
0028	00	107	00	000	N	V		16662.00	0.00	
0216	01	106	01	000	N	V		20428.00	0.00	
0406	01	800	00	000	N	V		9907324.00	0.00	
2406	01	001	02	001	N	V		0.00	6468727.00	
2406	01	001	02	002	N	V		0.00	88020.00	
2406	01	102	01	019	N	V		0.00	400000.00	
2406	02	798	01	001	N	V		0.00	162982.00	
8009	01	101	01	000	N	V		77253.00	0.00	
8009	01	101	03	000	N	V		15000.00	0.00	
8011	00	107	00	000	N	V		1520.00	0.00	
8342	00	117	01	000	N	V		158100.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	9907324.00	

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Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	02	000 N	V	6430766.00	0.00
8782	00	103	04	000 N	V	400000.00	0.00
						17027053.00	17027053.00

35 PHEK FOREST DIVISION

02/2026

0028	00	107	00	000 N	V	10834.00	0.00
0216	01	106	01	000 N	V	15880.00	0.00
0406	01	800	00	000 N	V	2118938.00	0.00
2406	01	001	02	001 N	V	0.00	3474085.00
2406	01	001	02	002 N	V	0.00	56370.00
2406	01	001	02	006 N	V	0.00	10000.00
8009	01	101	01	000 N	V	115000.00	0.00
8009	01	101	03	000 N	V	11000.00	0.00
8011	00	107	00	000 N	V	1110.00	0.00
8342	00	117	01	000 N	V	117100.00	0.00
8671	00	101	01	000 N	V	1078901.00	1078901.00
8782	00	103	01	000 N	V	0.00	2118938.00
8782	00	103	02	000 N	V	3259531.00	0.00
8782	00	103	04	000 N	V	10000.00	0.00
						6738294.00	6738294.00

36 TUENSANG FOREST DIVISION

02/2026

0028	00	107	00	000 N	V	6927.00	0.00
0216	01	106	01	000 N	V	8435.00	0.00
2406	01	001	02	001 N	V	0.00	1508325.00
2406	01	001	02	002 N	V	0.00	61620.00
2406	02	798	01	001 N	V	0.00	368298.00
8009	01	101	01	000 N	V	37400.00	0.00
8009	01	101	03	000 N	V	11900.00	0.00
8011	00	107	00	000 N	V	710.00	0.00
8342	00	117	01	000 N	V	87200.00	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	1785671.00	0.00
							1938243.00	1938243.00

37 WOKHA FOREST DIVISION**02/2026**

0028	00	107	00	000	N	V	8227.00	0.00
0216	01	106	01	000	N	V	10266.00	0.00
0406	01	800	00	000	N	V	4409992.00	0.00
2406	01	001	02	001	N	V	0.00	1861052.00
2406	01	001	02	002	N	V	0.00	79230.00
2406	02	798	01	001	N	V	0.00	173442.00
8009	01	101	01	000	N	V	34400.00	0.00
8009	01	101	03	000	N	V	3600.00	0.00
8011	00	107	00	000	N	V	890.00	0.00
8342	00	117	01	000	N	V	136800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	4409992.00
8782	00	103	02	000	N	V	1919541.00	0.00
							6523716.00	6523716.00

38 DOYANG PLANTATION DIVISION**02/2026**

0028	00	107	00	000	N	V	3565.00	0.00
0216	01	106	01	000	N	V	2333.00	0.00
2406	01	001	02	001	N	V	0.00	836026.00
2406	01	001	02	002	N	V	0.00	29940.00
8009	01	101	01	000	N	V	34800.00	0.00
8009	01	101	03	000	N	V	3500.00	0.00
8011	00	107	00	000	N	V	300.00	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	782268.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									865966.00	865966.00
39 ZUNHEBOTO FOREST DIVISION										
02/2026										
0028	00	107	00	000	N	V		8348.00	0.00	
0216	01	106	01	000	N	V		3053.00	0.00	
2406	01	001	02	001	N	V		0.00	2136424.00	
2406	01	001	02	002	N	V		0.00	59850.00	
2406	02	798	01	001	N	V		0.00	145884.00	
8009	01	101	01	000	N	V		115200.00	0.00	
8009	01	101	03	000	N	V		10000.00	0.00	
8011	00	107	00	000	N	V		880.00	0.00	
8342	00	117	01	000	N	V		66300.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		2138377.00	0.00	
								2342158.00	2342158.00	
40 WLW DIMAPUR										
02/2026										
0028	00	107	00	000	N	V		9770.00	0.00	
0216	01	106	01	000	N	V		22813.00	0.00	
0406	01	800	00	000	N	V		195000.00	0.00	
2406	01	001	02	001	N	V		0.00	3093299.00	
2406	01	001	02	002	N	V		0.00	28170.00	
8009	01	101	01	000	N	V		172500.00	0.00	
8009	01	101	03	000	N	V		51000.00	0.00	
8011	00	107	00	000	N	V		920.00	0.00	
8342	00	117	01	000	N	V		56200.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	195000.00	
8782	00	103	02	000	N	V		2808266.00	0.00	
								3316469.00	3316469.00	

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Classification				Plan/	Voted/	Receipts	Payments	
41 UTL OFFICER DIVISION DIMAPUR								
02/2026								
0028	00	107	00	000	N	V	5558.00	0.00
0216	01	106	01	000	N	V	20321.00	0.00
2406	01	001	02	001	N	V	0.00	1714230.00
2406	01	001	02	002	N	V	0.00	10560.00
2406	01	001	02	003	N	V	0.00	40000.00
8009	01	101	01	000	N	V	61500.00	0.00
8009	01	101	03	000	N	V	44600.00	0.00
8011	00	107	00	000	N	V	560.00	0.00
8342	00	117	01	000	N	V	61700.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1570551.00	0.00
							1764790.00	1764790.00

43 PEREN FOREST DIVISION**02/2026**

0028	00	107	00	000	N	V	13178.00	0.00
0216	01	106	01	000	N	V	3888.00	0.00
0406	01	800	00	000	N	V	877873.00	0.00
2406	01	001	02	001	N	V	0.00	3678056.00
2406	01	001	02	002	N	V	0.00	105630.00
2406	02	798	01	001	N	V	0.00	309214.00
8009	01	101	01	000	N	V	186600.00	0.00
8009	01	101	03	000	N	V	9400.00	0.00
8011	00	107	00	000	N	V	1250.00	29832.00
8342	00	117	01	000	N	V	88200.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	01	000	N	V	0.00	877873.00
8782	00	103	02	000	N	V	3820096.00	0.00
							5010777.00	5010777.00

44 RESEARCH PLANNING & UTILISATION DIVISION**02/2026**

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0028	00	107	00	000 N	V	2230.00	0.00
0216	01	106	01	000 N	V	9934.00	0.00
2406	01	001	02	001 N	V	0.00	802942.00
2406	01	001	02	002 N	V	0.00	10560.00
8009	01	101	01	000 N	V	15000.00	0.00
8011	00	107	00	000 N	V	240.00	0.00
8342	00	117	01	000 N	V	49200.00	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	736778.00	0.00
						813502.00	813502.00

45 CHIEF WILDLIFE WARDEN

02/2026

0028	00	107	00	000 N	V	4016.00	0.00
0216	01	106	01	000 N	V	9558.00	0.00
2406	01	001	02	001 N	V	0.00	885684.00
2406	01	001	02	002 N	V	0.00	31710.00
8009	01	101	01	000 N	V	5800.00	0.00
8009	01	101	03	000 N	V	2000.00	0.00
8011	00	107	00	000 N	V	310.00	45761.00
8342	00	117	01	000 N	V	48800.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	102	02	000 N	V	45761.00	0.00
8782	00	103	02	000 N	V	846910.00	0.00
						963155.00	963155.00

46 WILD LIFE WARDEN

02/2026

0028	00	107	00	000 N	V	4599.00	0.00
0216	01	106	01	000 N	V	2333.00	0.00
2406	01	001	02	001 N	V	0.00	1149068.00
2406	01	001	02	002 N	V	0.00	58110.00

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8009	01	101	01	000 N	V	53200.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	00	000 N	V	410.00	0.00
8342	00	117	01	000 N	V	34400.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1109236.00	0.00
						1207178.00	1207178.00

47 NORTHERN TERRITORIAL CIRCLE

02/2026

0028	00	107	00	000 N	V	1057.00	0.00
0216	01	106	01	000 N	V	1773.00	0.00
2406	01	001	02	001 N	V	0.00	388540.00
2406	01	001	02	002 N	V	0.00	15840.00
8011	00	107	00	000 N	V	60.00	0.00
8342	00	117	01	000 N	V	33500.00	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	367870.00	0.00
						404380.00	404380.00

48 D.F.O KOHIMA DIVISION, KOHIMA

02/2026

0028	00	107	00	000 N	V	12457.00	0.00
0216	01	106	01	000 N	V	21809.00	0.00
0406	01	800	00	000 N	V	2867892.00	0.00
2406	01	001	01	026 N	V	0.00	400000.00
2406	01	001	02	001 N	V	0.00	3059152.00
2406	01	001	02	002 N	V	0.00	82770.00
2406	01	001	02	027 N	V	0.00	2000000.00
2406	02	798	01	001 N	V	0.00	120406.00
8009	01	101	01	000 N	V	62500.00	0.00
8009	01	101	03	000 N	V	9000.00	0.00

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8011	00	107	00	000	N	V	1140.00	50986.00
8342	00	117	01	000	N	V	200800.00	0.00
8671	00	101	01	000	N	V	2400000.00	0.00
8782	00	103	01	000	N	V	0.00	2867892.00
8782	00	103	02	000	N	V	3005608.00	0.00
							8581206.00	8581206.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR**02/2026**

0028	00	107	00	000	N	V	22395.00	0.00
0216	01	106	01	000	N	V	64775.00	0.00
0406	01	800	00	000	N	V	2071682.00	0.00
2406	01	001	02	001	N	V	0.00	6641280.00
2406	01	001	02	002	N	V	0.00	107430.00
2406	02	798	01	001	N	V	0.00	306822.00
8009	01	101	01	000	N	V	386000.00	0.00
8009	01	101	03	000	N	V	35000.00	0.00
8011	00	107	00	000	N	V	2270.00	0.00
8342	00	117	01	000	N	V	203300.00	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	2071682.00
8782	00	103	02	000	N	V	6341672.00	0.00
							9127214.00	9127214.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND**02/2026**

0028	00	107	00	000	N	V	12034.00	0.00
0216	01	106	01	000	N	V	25384.00	0.00
2406	01	001	02	001	N	V	0.00	2935656.00
2406	01	001	02	002	N	V	0.00	140850.00
2406	01	001	02	003	N	V	0.00	40000.00
8009	01	101	01	000	N	V	80000.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	03	000 N	V	48500.00	0.00
8011	00	107	00	000 N	V	950.00	0.00
8342	00	117	01	000 N	V	86000.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2863638.00	0.00
						3116506.00	3116506.00
51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK							
02/2026							
0028	00	107	00	000 N	V	20811.00	0.00
0216	01	106	01	000 N	V	30981.00	0.00
2406	01	001	02	001 N	V	0.00	6343386.00
2406	01	001	02	002 N	V	0.00	44010.00
8009	01	101	01	000 N	V	485000.00	0.00
8009	01	101	03	000 N	V	21000.00	0.00
8011	00	107	00	000 N	V	2280.00	0.00
8342	00	117	01	000 N	V	179500.00	0.00
8671	00	101	01	000 N	V	160000.00	160000.00
8782	00	103	02	000 N	V	5647824.00	0.00
						6547396.00	6547396.00
52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION							
02/2026							
0028	00	107	00	000 N	V	4212.00	0.00
0216	01	106	01	000 N	V	5168.00	0.00
2406	01	001	02	001 N	V	0.00	1002234.00
2406	01	001	02	002 N	V	0.00	17610.00
8011	00	107	00	000 N	V	520.00	0.00
8342	00	117	01	000 N	V	93200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	916744.00	0.00
						1019844.00	1019844.00

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Classification							Plan/	Voted/	Receipts	Payments
53 DIVISIONAL FOREST OFFICER, LONGLENG										
02/2026										
0028	00	107	00	000	N	V		5489.00	0.00	
0406	01	800	00	000	N	V		221800.00	0.00	
2406	01	001	02	001	N	V		0.00	1036504.00	
2406	01	001	02	002	N	V		0.00	47550.00	
2406	01	001	02	003	N	V		0.00	40000.00	
2406	01	001	02	006	N	V		0.00	10000.00	
2406	02	798	01	001	N	V		0.00	262546.00	
8009	01	101	01	000	N	V		31000.00	0.00	
8009	01	101	03	000	N	V		3000.00	0.00	
8011	00	107	00	000	N	V		610.00	0.00	
8342	00	117	01	000	N	V		89900.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	102	01	000	N	V		0.00	221800.00	
8782	00	103	02	000	N	V		1256601.00	0.00	
8782	00	103	04	000	N	V		10000.00	0.00	
								1618400.00	1618400.00	
								206152917.00	206152917.00	

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
03/2026								
0028	00	107	00	000	N	V	6316.00	0.00
0216	01	106	01	000	N	V	19591.00	0.00
2406	01	001	02	001	N	V	0.00	1573353.00
2406	01	001	02	002	N	V	0.00	45810.00
2406	01	001	02	003	N	V	0.00	40000.00
2406	01	001	02	006	N	V	0.00	20000.00
2406	01	001	02	016	N	V	0.00	90000.00
2406	01	001	02	045	N	V	0.00	750000.00
8009	01	101	01	000	N	V	83000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	480.00	0.00
8342	00	117	01	000	N	V	59200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1425576.00	0.00
8782	00	103	04	000	N	V	900000.00	0.00
							2519163.00	2519163.00
28 W.P. DIVISION KOHIMA								
03/2026								
0028	00	107	00	000	N	V	5876.00	0.00
0216	01	106	01	000	N	V	13998.00	0.00
2406	01	001	02	001	N	V	0.00	1672982.00
2406	01	001	02	002	N	V	0.00	17610.00
2406	01	001	02	016	N	V	0.00	100000.00
8009	01	101	01	000	N	V	52000.00	0.00
8009	01	101	03	000	N	V	29000.00	0.00
8011	00	107	00	000	N	V	660.00	0.00
8342	00	117	01	000	N	V	71700.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1517358.00	0.00
8782	00	103	04	000	N	V	100000.00	0.00
							1790592.00	1790592.00

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Classification				Plan/	Voted/	Receipts	Payments
29 SILVICULTURE DIVISION, KOHIMA							
03/2026							
0028	00	107	00	000	N	V	6008.00 0.00
0216	01	106	01	000	N	V	14217.00 0.00
2406	01	001	02	001	N	V	0.00 1796028.00
2406	01	001	02	002	N	V	0.00 42240.00
2406	01	001	02	003	N	V	0.00 40000.00
2406	01	001	02	016	N	V	0.00 80000.00
8009	01	101	01	000	N	V	74000.00 0.00
8011	00	107	00	000	N	V	620.00 0.00
8342	00	117	01	000	N	V	90400.00 0.00
8671	00	101	01	000	N	V	0.00 0.00
8782	00	103	02	000	N	V	1693023.00 0.00
8782	00	103	04	000	N	V	80000.00 0.00
						1958268.00	1958268.00
30 PCCF DIVISION KOHIMA							
03/2026							
0028	00	107	00	000	N	V	22123.00 0.00
0216	01	106	01	000	N	V	81924.00 0.00
2406	01	001	01	001	N	V	0.00 14395731.00
2406	01	001	01	002	N	V	0.00 146160.00
2406	01	001	01	003	N	V	0.00 2056193.00
2406	01	001	01	004	N	V	0.00 1801000.00
2406	01	001	01	006	N	V	0.00 593000.00
2406	01	001	01	016	N	V	0.00 8818000.00
2406	01	001	01	026	N	V	0.00 7952000.00
2406	02	111	01	019	N	V	0.00 2150000.00
2406	02	798	01	001	N	V	0.00 1094896.00
3435	04	103	01	009	N	V	0.00 10000000.00
4406	01	070	01	013	N	V	0.00 108925000.00
4406	01	101	02	026	N	V	0.00 45000000.00
8009	01	101	01	000	N	V	275000.00 3744337.00
8009	01	101	03	000	N	V	35500.00 0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8009	01	104	00	000	N	V	203400.00	0.00
8011	00	107	00	000	N	V	2420.00	0.00
8342	00	117	01	000	N	V	327600.00	0.00
8658	00	123	01	000	N	V	840.00	0.00
8671	00	101	01	000	N	V	92472000.00	0.00
8782	00	103	02	000	N	V	138255510.00	0.00
8782	00	103	04	000	N	V	0.00	25000000.00
							231676317.00	231676317.00

31 SOCIAL FORESTRY DIVISION KOHIMA

03/2026

0028	00	107	00	000	N	V	4628.00	0.00
0216	01	106	01	000	N	V	10770.00	0.00
2406	01	001	02	001	N	V	0.00	1197366.00
2406	01	001	02	002	N	V	0.00	17610.00
2406	01	001	02	003	N	V	0.00	320000.00
2406	01	001	02	016	N	V	0.00	110000.00
8009	01	101	01	000	N	V	44000.00	0.00
8009	01	101	03	000	N	V	5000.00	0.00
8011	00	107	00	000	N	V	480.00	0.00
8342	00	117	01	000	N	V	71700.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1398398.00	0.00
8782	00	103	04	000	N	V	110000.00	0.00
							1644976.00	1644976.00

32 TERR.CIRCLE DIVISION KOHIMA

03/2026

0028	00	107	00	000	N	V	1774.00	0.00
0216	01	106	01	000	N	V	8094.00	0.00
2406	01	001	02	001	N	V	0.00	766506.00
2406	01	001	02	002	N	V	0.00	7050.00
2406	01	001	02	003	N	V	0.00	20000.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	016	N	V			0.00	100000.00
8009	01	101	01	000	N	V			31000.00	0.00
8011	00	107	00	000	N	V			210.00	0.00
8342	00	117	01	000	N	V			38000.00	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			694358.00	0.00
8782	00	103	04	000	N	V			120000.00	0.00
									893556.00	893556.00

33 MOKOKCHUNG FOREST DIVISION

03/2026

0028	00	107	00	000	N	V			13593.00	0.00
0216	01	106	01	000	N	V			25841.00	0.00
0406	01	800	00	000	N	V			3177846.00	0.00
2406	01	001	02	001	N	V			0.00	4444656.00
2406	01	001	02	002	N	V			0.00	86280.00
2406	01	001	02	016	N	V			0.00	100000.00
4406	01	070	01	013	N	V			0.00	3000000.00
8009	01	101	01	000	N	V			186500.00	0.00
8009	01	101	03	000	N	V			38500.00	0.00
8011	00	107	00	000	N	V			1410.00	77276.00
8342	00	117	01	000	N	V			114400.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	3177846.00
8782	00	103	02	000	N	V			4227968.00	0.00
8782	00	103	04	000	N	V			3100000.00	0.00
									10886058.00	10886058.00

34 MON FOREST DIVISION

03/2026

0028	00	107	00	000	N	V			16662.00	0.00
0216	01	106	01	000	N	V			20428.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
0406	01	800	00	000	N	V	18908731.00	0.00
2406	01	001	02	001	N	V	0.00	5134434.00
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
2406	01	001	02	016	N	V	0.00	100000.00
2406	02	798	01	001	N	V	0.00	162982.00
4406	01	070	01	013	N	V	0.00	3000000.00
8009	01	101	01	000	N	V	73000.00	0.00
8009	01	101	03	000	N	V	15000.00	0.00
8011	00	107	00	000	N	V	1520.00	0.00
8342	00	117	01	000	N	V	158100.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	18908731.00
8782	00	103	02	000	N	V	5140726.00	0.00
8782	00	103	04	000	N	V	3120000.00	0.00
							27454167.00	27454167.00

35 PHEK FOREST DIVISION

03/2026

0028	00	107	00	000	N	V	10834.00	0.00
0216	01	106	01	000	N	V	15880.00	0.00
0406	01	800	00	000	N	V	6331762.00	0.00
2406	01	001	02	001	N	V	0.00	3470935.00
2406	01	001	02	002	N	V	0.00	56370.00
2406	01	001	02	016	N	V	0.00	100000.00
8009	01	101	01	000	N	V	115000.00	0.00
8009	01	101	03	000	N	V	11000.00	0.00
8011	00	107	00	000	N	V	1110.00	0.00
8342	00	117	01	000	N	V	121400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	6331762.00

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Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	02	000 N	V	3252081.00	0.00
8782	00	103	04	000 N	V	100000.00	0.00
						9959067.00	9959067.00

36 TUENSANG FOREST DIVISION

03/2026

0028	00	107	00	000 N	V	6927.00	0.00
0216	01	106	01	000 N	V	8435.00	0.00
2406	01	001	02	001 N	V	0.00	1498704.00
2406	01	001	02	002 N	V	0.00	61620.00
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	100000.00
2406	01	070	01	017 N	V	0.00	100000.00
2406	02	798	01	001 N	V	0.00	368298.00
8009	01	101	01	000 N	V	37400.00	0.00
8009	01	101	03	000 N	V	11900.00	0.00
8011	00	107	00	000 N	V	710.00	0.00
8342	00	117	01	000 N	V	87200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1776050.00	0.00
8782	00	103	04	000 N	V	300000.00	0.00
						2228622.00	2228622.00

37 WOKHA FOREST DIVISION

03/2026

0028	00	107	00	000 N	V	8227.00	0.00
0216	01	106	01	000 N	V	10266.00	0.00
0406	01	800	00	000 N	V	8232000.00	0.00
2406	01	001	02	001 N	V	0.00	1861052.00
2406	01	001	02	002 N	V	0.00	79230.00
2406	01	001	02	003 N	V	0.00	28300.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	016	N	V			0.00	100000.00
2406	02	798	01	001	N	V			0.00	173442.00
4406	01	070	01	013	N	V			0.00	3000000.00
8009	01	101	01	000	N	V			26400.00	0.00
8009	01	101	03	000	N	V			3600.00	0.00
8011	00	107	00	000	N	V			890.00	0.00
8342	00	117	01	000	N	V			136800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	8232000.00
8782	00	103	02	000	N	V			1955841.00	0.00
8782	00	103	04	000	N	V			3100000.00	0.00
									13474024.00	13474024.00

38 DOYANG PLANTATION DIVISION**03/2026**

0028	00	107	00	000	N	V			3981.00	0.00
0216	01	106	01	000	N	V			2333.00	0.00
2406	01	001	02	001	N	V			0.00	1072857.00
2406	01	001	02	002	N	V			0.00	80000.00
8009	01	101	01	000	N	V			34800.00	0.00
8009	01	101	03	000	N	V			3500.00	0.00
8011	00	107	00	000	N	V			320.00	0.00
8342	00	117	01	000	N	V			49900.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			978023.00	0.00
8782	00	103	04	000	N	V			80000.00	0.00
									1152857.00	1152857.00

39 ZUNHEBOTO FOREST DIVISION**03/2026**

0028	00	107	00	000	N	V			8140.00	0.00
0216	01	106	01	000	N	V			3053.00	0.00
2406	01	001	02	001	N	V			0.00	1936122.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	59850.00
2406	01	001	02	003	N	V			0.00	20000.00
2406	01	001	02	016	N	V			0.00	100000.00
2406	02	798	01	001	N	V			0.00	254584.00
8009	01	101	01	000	N	V			115200.00	0.00
8009	01	101	03	000	N	V			10000.00	0.00
8011	00	107	00	000	N	V			840.00	0.00
8342	00	117	01	000	N	V			88200.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2045123.00	0.00
8782	00	103	04	000	N	V			100000.00	0.00
									2370556.00	2370556.00

40 WLW DIMAPUR

03/2026

0028	00	107	00	000	N	V			9770.00	0.00
0216	01	106	01	000	N	V			22813.00	0.00
2406	01	001	02	001	N	V			0.00	3093299.00
2406	01	001	02	002	N	V			0.00	28170.00
2406	01	001	02	003	N	V			0.00	40000.00
2406	01	001	02	016	N	V			0.00	100000.00
2406	01	070	01	017	N	V			0.00	100000.00
8009	01	101	01	000	N	V			172500.00	0.00
8009	01	101	03	000	N	V			51000.00	0.00
8011	00	107	00	000	N	V			920.00	0.00
8342	00	117	01	000	N	V			56200.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2848266.00	0.00
8782	00	103	04	000	N	V			200000.00	0.00
									3361469.00	3361469.00

41 UTL OFFICER DIVISION DIMAPUR

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Classification				Plan/	Voted/	Receipts	Payments
0028	00	107	00	000 N	V	5766.00	0.00
0216	01	106	01	000 N	V	21099.00	0.00
0406	01	800	00	000 N	V	321104.00	0.00
2406	01	001	02	001 N	V	0.00	1800838.00
2406	01	001	02	002 N	V	0.00	10560.00
2406	01	001	02	016 N	V	0.00	100000.00
8009	01	101	01	000 N	V	65500.00	0.00
8009	01	101	03	000 N	V	44600.00	0.00
8011	00	107	00	000 N	V	580.00	0.00
8342	00	117	01	000 N	V	90700.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	321104.00
8782	00	103	02	000 N	V	1583153.00	0.00
8782	00	103	04	000 N	V	100000.00	0.00
						2232502.00	2232502.00

43 PEREN FOREST DIVISION

03/2026

0028	00	107	00	000 N	V	13178.00	0.00
0216	01	106	01	000 N	V	3888.00	0.00
0406	01	800	00	000 N	V	666126.00	0.00
2406	01	001	02	001 N	V	0.00	3678056.00
2406	01	001	02	002 N	V	0.00	105630.00
2406	01	001	02	003 N	V	0.00	20000.00
2406	01	001	02	016 N	V	0.00	100000.00
2406	02	798	01	001 N	V	0.00	309214.00
8009	01	101	01	000 N	V	186600.00	0.00
8009	01	101	03	000 N	V	9400.00	0.00
8011	00	107	00	000 N	V	1250.00	0.00
8342	00	117	01	000 N	V	88200.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	10172.00	10172.00

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Classification							Plan/	Voted/	Receipts	Payments
8782	00	103	01	000	N	V			0.00	666126.00
8782	00	103	02	000	N	V		3810264.00		0.00
8782	00	103	04	000	N	V		100000.00		0.00
								4889198.00		4889198.00

44 RESEARCH PLANNING & UTILISATION DIVISION

03/2026

0028	00	107	00	000	N	V		2230.00		0.00
0216	01	106	01	000	N	V		9934.00		0.00
2406	01	001	02	001	N	V		0.00		798860.00
2406	01	001	02	002	N	V		0.00		10560.00
2406	01	001	02	003	N	V		0.00		40000.00
2406	01	001	02	016	N	V		0.00		90000.00
8009	01	101	01	000	N	V		15000.00		0.00
8011	00	107	00	000	N	V		240.00		0.00
8342	00	117	01	000	N	V		49000.00		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		772896.00		0.00
8782	00	103	04	000	N	V		90000.00		0.00
								939420.00		939420.00

45 CHIEF WILDLIFE WARDEN

03/2026

0028	00	107	00	000	N	V		4016.00		0.00
0216	01	106	01	000	N	V		9558.00		0.00
2406	01	001	02	001	N	V		0.00		885684.00
2406	01	001	02	002	N	V		0.00		31710.00
2406	01	001	02	003	N	V		0.00		50000.00
2406	01	001	02	016	N	V		0.00		150000.00
8009	01	101	01	000	N	V		5800.00		0.00
8009	01	101	03	000	N	V		2000.00		0.00
8011	00	107	00	000	N	V		310.00		123944.00

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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	50700.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	895010.00	0.00
8782	00	103	04	000 N	V	273944.00	0.00
						1241338.00	1241338.00

46 WILD LIFE WARDEN

03/2026

0028	00	107	00	000 N	V	4599.00	0.00
0216	01	106	01	000 N	V	2333.00	0.00
0406	01	800	00	000 N	V	48000.00	0.00
2406	01	001	02	001 N	V	0.00	1149068.00
2406	01	001	02	002 N	V	0.00	58110.00
2406	01	001	02	003 N	V	0.00	40000.00
2406	01	001	02	006 N	V	0.00	10000.00
2406	01	001	02	016 N	V	0.00	90000.00
4406	01	070	01	013 N	V	0.00	7000000.00
8009	01	101	01	000 N	V	53200.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	00	000 N	V	410.00	0.00
8342	00	117	01	000 N	V	34400.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	48000.00
8782	00	103	02	000 N	V	1149236.00	0.00
8782	00	103	04	000 N	V	7100000.00	0.00
						8395178.00	8395178.00

47 NORTHERN TERRITORIAL CIRCLE

03/2026

0028	00	107	00	000 N	V	849.00	0.00
2406	01	001	02	001 N	V	0.00	123082.00
2406	01	001	02	002 N	V	0.00	15840.00
2406	01	001	02	016 N	V	0.00	100000.00

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Classification				Plan/	Voted/	Receipts	Payments
8011	00	107	00	000 N	V	60.00	0.00
8342	00	117	01	000 N	V	11500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	126513.00	0.00
8782	00	103	04	000 N	V	100000.00	0.00
						238922.00	238922.00

48 D.F.O KOHIMA DIVISION, KOHIMA

03/2026

0028	00	107	00	000 N	V	12457.00	0.00
0216	01	106	01	000 N	V	27472.00	0.00
0406	01	800	00	000 N	V	7720104.00	0.00
2406	01	001	02	001 N	V	0.00	3056944.00
2406	01	001	02	002 N	V	0.00	82770.00
2406	01	001	02	016 N	V	0.00	100000.00
2406	02	798	01	001 N	V	0.00	120406.00
8009	01	101	01	000 N	V	62500.00	0.00
8009	01	101	03	000 N	V	9000.00	0.00
8011	00	107	00	000 N	V	1140.00	58623.00
8342	00	117	01	000 N	V	200800.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	7720104.00
8782	00	103	02	000 N	V	3005374.00	0.00
8782	00	103	04	000 N	V	100000.00	0.00
						11138847.00	11138847.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

03/2026

0028	00	107	00	000 N	V	22395.00	0.00
0216	01	106	01	000 N	V	64775.00	0.00
0406	01	800	00	000 N	V	3715072.00	0.00
2406	01	001	02	001 N	V	0.00	6680027.00
2406	01	001	02	002 N	V	0.00	107430.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	003	N	V			0.00	540000.00
2406	01	001	02	006	N	V			0.00	500000.00
2406	01	001	02	016	N	V			0.00	100000.00
2406	02	798	01	001	N	V			0.00	306822.00
4406	01	070	01	013	N	V			0.00	3000000.00
8009	01	101	01	000	N	V		386000.00		0.00
8009	01	101	03	000	N	V		35000.00		0.00
8011	00	107	00	000	N	V		2270.00		0.00
8342	00	117	01	000	N	V		211100.00		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		3715072.00
8782	00	103	02	000	N	V		6912619.00		0.00
8782	00	103	04	000	N	V		3600000.00		0.00
									14949351.00	14949351.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

03/2026

0028	00	107	00	000	N	V		12034.00		0.00
0216	01	106	01	000	N	V		25384.00		0.00
2406	01	001	02	001	N	V		0.00		2974591.00
2406	01	001	02	002	N	V		0.00		140850.00
2406	01	001	02	016	N	V		0.00		100000.00
2406	01	001	02	019	N	V		0.00		2250000.00
8009	01	101	01	000	N	V		80000.00		0.00
8009	01	101	03	000	N	V		49500.00		0.00
8011	00	107	00	000	N	V		950.00		0.00
8342	00	117	01	000	N	V		86000.00		0.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	02	000	N	V		2861573.00		0.00
8782	00	103	04	000	N	V		2350000.00		0.00
									5465441.00	5465441.00

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51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK								
03/2026								
0028	00	107	00	000	N	V	20603.00	0.00
0216	01	106	01	000	N	V	30203.00	0.00
2406	01	001	02	001	N	V	0.00	6285528.00
2406	01	001	02	002	N	V	0.00	44010.00
2406	01	001	02	003	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	110000.00
2406	02	110	02	026	N	V	0.00	160000.00
8009	01	101	01	000	N	V	481000.00	0.00
8009	01	101	03	000	N	V	21000.00	0.00
8011	00	107	00	000	N	V	2260.00	0.00
8342	00	117	01	000	N	V	104700.00	0.00
8671	00	101	01	000	N	V	160000.00	0.00
8782	00	103	02	000	N	V	5709772.00	0.00
8782	00	103	04	000	N	V	110000.00	0.00
							6639538.00	6639538.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION**03/2026**

0028	00	107	00	000	N	V	4212.00	0.00
0216	01	106	01	000	N	V	5946.00	0.00
2406	01	001	02	001	N	V	0.00	1000546.00
2406	01	001	02	002	N	V	0.00	17610.00
2406	01	001	02	003	N	V	0.00	20000.00
2406	01	001	02	016	N	V	0.00	100000.00
8011	00	107	00	000	N	V	520.00	0.00
8342	00	117	01	000	N	V	93200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	934278.00	0.00
8782	00	103	04	000	N	V	100000.00	0.00
							1138156.00	1138156.00

53 DIVISIONAL FOREST OFFICER, LONGLENG**03/2026**

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0028	00	107	00	000 N	V	5489.00	0.00
2406	01	001	02	001 N	V	0.00	1036504.00
2406	01	001	02	002 N	V	0.00	47550.00
2406	02	798	01	001 N	V	0.00	262546.00
8009	01	101	01	000 N	V	31000.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	00	000 N	V	610.00	0.00
8342	00	117	01	000 N	V	89900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1216601.00	0.00
						1346600.00	1346600.00
						369984183.00	369984183.00