

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

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

Date: 11/11/2022

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

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8782	00	103	04	000	N	V	500000.00	0.00
							2824805.00	2824805.00

30 PCCF DIVISION KOHIMA**04/2022**

0028	00	107	00	000	N	V	18928.00	0.00
0216	01	106	01	000	N	V	29200.00	0.00
2406	01	001	01	001	N	V	0.00	5227541.00
2406	02	798	01	001	N	V	0.00	1195644.00
8009	01	101	01	000	N	V	375500.00	6783836.00
8009	01	101	03	000	N	V	44000.00	0.00
8009	01	104	01	000	N	V	40000.00	0.00
8011	00	107	00	000	N	V	2480.00	0.00
8342	00	117	01	000	N	V	162300.00	0.00
8658	00	123	01	000	N	V	840.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	12533773.00	0.00
							13207021.00	13207021.00

31 SOCIAL FORESTRY DIVISION KOHIMA**04/2022**

0028	00	107	00	000	N	V	3952.00	0.00
0216	01	106	01	000	N	V	2800.00	0.00
2406	01	001	01	001	N	V	0.00	995230.00
8009	01	101	01	000	N	V	73000.00	0.00
8009	01	101	03	000	N	V	5000.00	0.00
8011	00	107	00	000	N	V	460.00	0.00
8342	00	117	01	000	N	V	31100.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	878918.00	0.00
							995230.00	995230.00

32 TERR.CIRCLE DIVISION KOHIMA

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

33 MOKOKCHUNG FOREST DIVISION**04/2022**

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

35 PHEK FOREST DIVISION

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

36 TUENSANG FOREST DIVISION**04/2022**

8671	00	101	01	000	N	V	0.00	0.00
							0.00	0.00

39 ZUNHEBOTO FOREST DIVISION**04/2022**

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

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

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

44 RESEARCH PLANNING & UTILISATION DIVISION

04/2022

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

45 CHIEF WILDLIFE WARDEN

04/2022

8671	00	101	01	000	N	V		0.00	0.00
								0.00	0.00

47 NORTHERN TERRITORIAL CIRCLE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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8782	00	103	02	000	N	V		766268.00	0.00
8782	00	103	04	000	N	V		121000.00	0.00
								972526.00	972526.00
								86823731.00	86823731.00

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

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

30 PCCF DIVISION KOHIMA**05/2022**

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

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

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

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

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

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

40 WLP OFFICER DIMAPUR**05/2022**

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

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

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

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

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8009	01	101	01	000	N	V	22600.00	0.00
8009	01	101	03	000	N	V	7000.00	0.00
8011	00	107	00	000	N	V	540.00	0.00
8342	00	117	01	000	N	V	41600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1459663.00	0.00
							1548344.00	1548344.00

46 WILD LIFE WARDEN

04/2022

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

05/2022

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

47 NORTHERN TERRITORIAL CIRCLE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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8011	00	107	00	000	N	V	720.00	0.00
8342	00	117	01	000	N	V	55500.00	0.00
8550	00	101	00	000	N	V	741617.00	741617.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1710900.00	0.00
							2638732.00	2638732.00

30 PCCF DIVISION KOHIMA**06/2022**

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

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

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

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8342	00	117	01	000	N	V	31100.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	943268.00	0.00
							1063900.00	1063900.00

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

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

33 MOKOKCHUNG FOREST DIVISION**06/2022**

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

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

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

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

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

38 DOYANG PLANTATION DIVISION**04/2022**

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

05/2022

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

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

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

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

44 RESEARCH PLANNING & UTILISATION DIVISION**06/2022**

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

45 CHIEF WILDLIFE WARDEN**06/2022**

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

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8011	00	107	02	000	N	V	540.00	0.00
8011	00	107	04	000	N	V	60.00	0.00
8342	00	117	01	000	N	V	50000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1679699.00	0.00
							1783985.00	1783985.00

46 WILD LIFE WARDEN**06/2022**

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

47 NORTHERN TERRITORIAL CIRCLE**06/2022**

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

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

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

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Classification							Plan/ Voted/	Receipts	Payments
52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION									
06/2022									
0028	00	107	00	000	N	V		2912.00	0.00
0216	01	106	01	000	N	V		5946.00	0.00
2406	01	001	02	001	N	V		0.00	778953.00
2406	01	001	02	002	N	V		0.00	68700.00
8009	01	101	01	000	N	V		33600.00	0.00
8011	00	107	00	000	N	V		450.00	0.00
8342	00	117	01	000	N	V		34200.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		770545.00	0.00
								847653.00	847653.00
53 DIVISIONAL FOREST OFFICER, LONGLENG									
06/2022									
0028	00	107	00	000	N	V		4168.00	0.00
2406	01	001	02	001	N	V		0.00	851526.00
2406	01	001	02	002	N	V		0.00	142650.00
8009	01	101	01	000	N	V		30000.00	0.00
8009	01	101	03	000	N	V		3000.00	0.00
8011	00	107	00	000	N	V		430.00	0.00
8342	00	117	01	000	N	V		38500.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		918078.00	0.00
								994176.00	994176.00
								284868017.00	284868017.00

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Classification				Plan/		Voted/	Receipts	Payments
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
07/2022								
0028	00	107	00	000	N	V	5616.00	0.00
0216	01	106	01	000	N	V	21578.00	0.00
2406	01	001	02	001	N	V	0.00	1407751.00
2406	01	001	02	045	N	V	0.00	369025.00
8009	01	101	01	000	N	V	98500.00	0.00
8009	01	101	03	000	N	V	28000.00	0.00
8011	00	107	00	000	N	V	550.00	0.00
8342	00	117	01	000	N	V	23500.00	0.00
8671	00	101	01	000	N	V	501786.00	132761.00
8782	00	103	02	000	N	V	1230007.00	0.00
							1909537.00	1909537.00
28 W.P. DIVISION KOHIMA								
07/2022								
0028	00	107	00	000	N	V	5841.00	0.00
0216	01	106	01	000	N	V	14715.00	0.00
2406	01	001	02	001	N	V	0.00	1380000.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	36000.00	0.00
8009	01	101	03	000	N	V	16000.00	0.00
8011	00	107	00	000	N	V	580.00	66773.00
8342	00	117	01	000	N	V	51600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1339647.00	0.00
							1464383.00	1464383.00
29 SILVICULTURE DIVISION, KOHIMA								
07/2022								
0028	00	107	00	000	N	V	6448.00	0.00
0216	01	106	01	000	N	V	16647.00	0.00
2406	01	001	02	001	N	V	0.00	1728155.00
8009	01	101	01	000	N	V	100500.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00

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

30 PCCF DIVISION KOHIMA**07/2022**

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

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

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

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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	875498.00	0.00
							995230.00	995230.00

32 TERR.CIRCLE DIVISION KOHIMA**07/2022**

0028	00	107	00	000	N	V	2288.00	0.00
0216	01	106	01	000	N	V	9985.00	0.00
2406	01	001	02	001	N	V	0.00	779610.00
8009	01	101	01	000	N	V	59000.00	0.00
8009	01	101	03	000	N	V	6000.00	0.00
8011	00	107	00	000	N	V	220.00	0.00
8342	00	117	01	000	N	V	13500.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	688497.00	0.00
							779610.00	779610.00

33 MOKOKCHUNG FOREST DIVISION**07/2022**

0028	00	107	00	000	N	V	16016.00	0.00
0216	01	106	01	000	N	V	31143.00	0.00
2406	01	001	02	001	N	V	0.00	4404573.00
8009	01	101	01	000	N	V	211000.00	0.00
8009	01	101	03	000	N	V	32000.00	0.00
8011	00	107	00	000	N	V	1710.00	0.00
8342	00	117	01	000	N	V	76700.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	4036004.00	0.00
							4404573.00	4404573.00

34 MON FOREST DIVISION**07/2022**

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

35 PHEK FOREST DIVISION

07/2022

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

36 TUENSANG FOREST DIVISION

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Classification				Plan/		Voted/	Receipts	Payments
06/2022								
0028	00	107	00	000	N	V	9312.00	0.00
0216	01	106	01	000	N	V	4800.00	0.00
2406	01	001	02	001	N	V	0.00	1100696.00
2406	01	001	02	002	N	V	0.00	295800.00
8011	00	107	00	000	N	V	760.00	0.00
8342	00	117	01	000	N	V	98000.00	0.00
8550	00	101	00	000	N	V	621052.00	621052.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1283624.00	0.00
							2017548.00	2017548.00

07/2022

0028	00	107	00	000	N	V	14976.00	0.00
0216	01	106	01	000	N	V	15200.00	0.00
2406	01	001	02	001	N	V	0.00	3461658.00
2406	02	798	01	001	N	V	0.00	423518.00
8009	01	101	01	000	N	V	159300.00	0.00
8009	01	101	03	000	N	V	28200.00	0.00
8011	00	107	00	000	N	V	1780.00	0.00
8342	00	117	01	000	N	V	98000.00	0.00
8550	00	101	00	000	N	V	1939256.00	1939256.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	3567720.00	0.00
							5824432.00	5824432.00

37 WOKHA FOREST DIVISION**07/2022**

8671	00	101	01	000	N	V	0.00	0.00
							0.00	0.00

38 DOYANG PLANTATION DIVISION**07/2022**

0028	00	107	00	000	N	V	2912.00	0.00
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Classification							Plan/ Voted/	Receipts	Payments
0216	01	106	01	000	N	V		2333.00	0.00
2406	01	001	02	001	N	V		0.00	729972.00
8009	01	101	01	000	N	V		7000.00	0.00
8009	01	101	03	000	N	V		1000.00	0.00
8011	00	107	00	000	N	V		310.00	0.00
8342	00	117	01	000	N	V		19600.00	0.00
8550	00	101	00	000	N	V		298744.00	298744.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		696817.00	0.00
								1028716.00	1028716.00

39 ZUNHEBOTO FOREST DIVISION**07/2022**

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

40 WLP OFFICER DIMAPUR**07/2022**

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

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

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

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

43 PEREN FOREST DIVISION**07/2022**

0028	00	107	00	000	N	V	12272.00	0.00
0216	01	106	01	000	N	V	18042.00	0.00
2406	01	001	02	001	N	V	0.00	3459622.00
8009	01	101	01	000	N	V	224400.00	0.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	107	00	000	N	V	1510.00	0.00
8342	00	117	01	000	N	V	47700.00	0.00
8550	00	101	00	000	N	V	2344716.00	2344716.00
8671	00	101	01	000	N	V	10172.00	10172.00

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

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

0028	00	107	00	000	N	V	2704.00	0.00
0216	01	106	01	000	N	V	16097.00	0.00
2406	01	001	02	001	N	V	0.00	737177.00
8009	01	101	01	000	N	V	24000.00	0.00
8011	00	107	00	000	N	V	240.00	0.00
8342	00	117	01	000	N	V	26700.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	667316.00	0.00
							737177.00	737177.00

45 CHIEF WILDLIFE WARDEN**07/2022**

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

46 WILD LIFE WARDEN**07/2022**

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

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8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	838588.00	0.00
8782	00	103	04	000	N	V	456000.00	0.00
							1347160.00	1347160.00
47 NORTHERN TERRITORIAL CIRCLE								
07/2022								
0028	00	107	00	000	N	V	832.00	0.00
0216	01	106	01	000	N	V	4046.00	0.00
2406	01	001	02	001	N	V	0.00	368972.00
8009	01	101	01	000	N	V	10000.00	0.00
8011	00	107	00	000	N	V	160.00	0.00
8342	00	117	01	000	N	V	23100.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	330714.00	0.00
							368972.00	368972.00
49 D.F.O DIMAPUR DIVISION, DIMAPUR								
07/2022								
0028	00	107	00	000	N	V	23296.00	0.00
0216	01	106	01	000	N	V	75010.00	0.00
0406	01	800	00	000	N	V	7638941.00	0.00
2406	01	001	02	001	N	V	0.00	6086232.00
8009	01	101	01	000	N	V	405900.00	0.00
8009	01	101	03	000	N	V	36000.00	0.00
8011	00	107	00	000	N	V	2350.00	121516.00
8342	00	117	01	000	N	V	141200.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	7638941.00
8782	00	103	02	000	N	V	5523872.00	0.00

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

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Classification							Plan/ Voted/	Receipts	Payments
0216	01	106	01	000	N	V		5168.00	0.00
2406	01	001	02	001	N	V		0.00	747892.00
2406	01	001	02	003	N	V		0.00	10000.00
8009	01	101	01	000	N	V		33600.00	0.00
8011	00	107	00	000	N	V		430.00	0.00
8342	00	117	01	000	N	V		31200.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		684790.00	0.00
								757892.00	757892.00
53 DIVISIONAL FOREST OFFICER, LONGLENG									
07/2022									
0028	00	107	00	000	N	V		3328.00	0.00
0406	01	800	00	000	N	V		15000.00	0.00
2406	01	001	02	001	N	V		0.00	1034629.00
8009	01	101	01	000	N	V		30000.00	0.00
8009	01	101	03	000	N	V		3000.00	0.00
8011	00	107	00	000	N	V		470.00	0.00
8342	00	117	01	000	N	V		38500.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	15000.00
8782	00	103	02	000	N	V		809331.00	0.00
8782	00	103	04	000	N	V		150000.00	0.00
								1049629.00	1049629.00
								119586566.00	119586566.00

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

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Classification				Plan/		Voted/	Receipts	Payments
8550	00	101	00	000	N	V	609851.00	609851.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1531923.00	0.00
							2322061.00	2322061.00

30 PCCF DIVISION KOHIMA**08/2022**

0028	00	107	00	000	N	V	18720.00	0.00
0216	01	106	01	000	N	V	68818.00	0.00
2406	01	001	01	001	N	V	0.00	15079210.00
2406	01	800	01	026	N	V	0.00	716000.00
2406	02	110	01	026	N	V	0.00	2742000.00
2406	04	101	01	026	N	V	0.00	11832000.00
8009	01	101	01	000	N	V	444400.00	16199410.00
8011	00	107	00	000	N	V	2400.00	0.00
8342	00	117	01	000	N	V	168500.00	0.00
8658	00	123	01	000	N	V	840.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	45864942.00	0.00
							46568620.00	46568620.00

31 SOCIAL FORESTRY DIVISION KOHIMA**08/2022**

0028	00	107	00	000	N	V	3952.00	0.00
0216	01	106	01	000	N	V	6220.00	0.00
2406	01	001	02	001	N	V	0.00	1016608.00
8009	01	101	01	000	N	V	73000.00	0.00
8009	01	101	03	000	N	V	5000.00	0.00
8011	00	107	00	000	N	V	460.00	0.00
8342	00	117	01	000	N	V	32000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	895976.00	0.00

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Classification							Plan/ Voted/	Receipts	Payments
								1016608.00	1016608.00
32 TERR.CIRCLE DIVISION KOHIMA									
08/2022									
0028	00	107	00	000	N	V		2288.00	0.00
0216	01	106	01	000	N	V		8212.00	0.00
2406	01	001	02	001	N	V		0.00	800482.00
8009	01	101	01	000	N	V		59000.00	0.00
8009	01	101	03	000	N	V		6000.00	0.00
8011	00	107	00	000	N	V		220.00	0.00
8342	00	117	01	000	N	V		14200.00	0.00
8658	00	123	01	000	N	V		120.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		710442.00	0.00
								800482.00	800482.00
33 MOKOKCHUNG FOREST DIVISION									
08/2022									
0028	00	107	00	000	N	V		16016.00	0.00
0216	01	106	01	000	N	V		31143.00	0.00
0406	01	800	00	000	N	V		1109351.00	0.00
2406	01	001	02	001	N	V		0.00	5551194.00
8009	01	101	01	000	N	V		1096000.00	0.00
8009	01	101	03	000	N	V		158000.00	0.00
8011	00	107	00	000	N	V		1710.00	0.00
8342	00	117	01	000	N	V		111400.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	1109351.00
8782	00	103	02	000	N	V		4136925.00	0.00
								6660545.00	6660545.00

34 MON FOREST DIVISION**08/2022**

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

35 PHEK FOREST DIVISION

08/2022

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

36 TUENSANG FOREST DIVISION

08/2022

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

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

37 WOKHA FOREST DIVISION**08/2022**

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

38 DOYANG PLANTATION DIVISION**08/2022**

0028	00	107	00	000	N	V	2912.00	0.00
0216	01	106	01	000	N	V	2333.00	0.00
2406	01	001	02	001	N	V	0.00	745584.00
8009	01	101	01	000	N	V	7000.00	0.00
8009	01	101	03	000	N	V	1000.00	0.00

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

39 ZUNHEBOTO FOREST DIVISION**08/2022**

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

40 WLP OFFICER DIMAPUR**08/2022**

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

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

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

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

43 PEREN FOREST DIVISION**08/2022**

0028	00	107	00	000	N	V	12272.00	0.00
0216	01	106	01	000	N	V	18042.00	0.00
0406	01	800	00	000	N	V	429398.00	0.00
2406	01	001	02	001	N	V	0.00	3540694.00
8009	01	101	01	000	N	V	224400.00	410047.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	107	00	000	N	V	1510.00	0.00
8342	00	117	01	000	N	V	49100.00	0.00
8550	00	101	00	000	N	V	2401115.00	2401115.00
8671	00	101	01	000	N	V	10172.00	10172.00

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8782	00	102	01	000	N	V	0.00	429398.00
8782	00	103	02	000	N	V	3228670.00	0.00
8782	00	103	04	000	N	V	410047.00	0.00
							6791426.00	6791426.00

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

0028	00	107	00	000	N	V	2704.00	0.00
0216	01	106	01	000	N	V	16097.00	0.00
2406	01	001	02	001	N	V	0.00	757254.00
8009	01	101	01	000	N	V	24000.00	0.00
8011	00	107	00	000	N	V	240.00	0.00
8342	00	117	01	000	N	V	27600.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	686493.00	0.00
							757254.00	757254.00

45 CHIEF WILDLIFE WARDEN**08/2022**

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

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								4206182.00	4206182.00
46 WILD LIFE WARDEN									
08/2022									
0028	00	107	00	000	N	V		3536.00	0.00
0216	01	106	01	000	N	V		1556.00	0.00
2406	01	001	02	001	N	V		0.00	910156.00
8009	01	101	01	000	N	V		26000.00	0.00
8009	01	101	03	000	N	V		3000.00	0.00
8011	00	107	00	000	N	V		380.00	0.00
8342	00	117	01	000	N	V		18700.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		856984.00	0.00
								910156.00	910156.00
47 NORTHERN TERRITORIAL CIRCLE									
08/2022									
0028	00	107	00	000	N	V		832.00	0.00
0216	01	106	01	000	N	V		4046.00	0.00
2406	01	001	02	001	N	V		0.00	382724.00
8009	01	101	01	000	N	V		10000.00	0.00
8011	00	107	00	000	N	V		160.00	0.00
8342	00	117	01	000	N	V		24200.00	0.00
8658	00	123	01	000	N	V		120.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		343366.00	0.00
								382724.00	382724.00
49 D.F.O DIMAPUR DIVISION, DIMAPUR									
08/2022									
0028	00	107	00	000	N	V		25780.00	0.00
0216	01	106	01	000	N	V		76790.00	0.00
0406	01	800	00	000	N	V		5752531.00	0.00

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2406	01	001	02	001	N	V	0.00	5828778.00
2406	01	001	02	002	N	V	0.00	197220.00
2406	01	800	01	026	N	V	0.00	108000.00
2406	02	798	01	001	N	V	0.00	235782.00
8009	01	101	01	000	N	V	405900.00	0.00
8009	01	101	03	000	N	V	36000.00	0.00
8011	00	107	00	000	N	V	2310.00	40666.00
8342	00	117	01	000	N	V	144400.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	5752531.00
8782	00	103	02	000	N	V	5611146.00	0.00
8782	00	103	04	000	N	V	108000.00	0.00
							12162977.00	12162977.00

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

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

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

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

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

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

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

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

0028	00	107	00	000	N	V	3328.00	0.00
0406	01	800	00	000	N	V	30000.00	0.00
2406	01	001	02	001	N	V	0.00	642248.00
2406	02	798	01	001	N	V	0.00	264619.00
8009	01	101	01	000	N	V	30000.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	107	00	000	N	V	470.00	0.00
8342	00	117	01	000	N	V	39300.00	0.00
8671	00	101	01	000	N	V	0.00	0.00

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

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

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

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

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

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

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

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Classification				Plan/		Voted/	Receipts	Payments
8011	00	107	00	000	N	V	220.00	0.00
8342	00	117	01	000	N	V	14200.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	710442.00	0.00
							800482.00	800482.00

33 MOKOKCHUNG FOREST DIVISION**09/2022**

0028	00	107	00	000	N	V	16640.00	0.00
0216	01	106	01	000	N	V	31143.00	0.00
2406	01	001	02	001	N	V	0.00	4570220.00
8009	01	101	01	000	N	V	207000.00	0.00
8009	01	101	03	000	N	V	32000.00	0.00
8011	00	107	00	000	N	V	1770.00	0.00
8342	00	117	01	000	N	V	84800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	4196867.00	0.00
							4570220.00	4570220.00

34 MON FOREST DIVISION**09/2022**

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

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Classification				Plan/		Voted/	Receipts	Payments
8782	00	103	01	000	N	V	0.00	2416595.00
8782	00	103	02	000	N	V	4257367.00	0.00
							10549464.00	10549464.00

35 PHEK FOREST DIVISION**09/2022**

0028	00	107	00	000	N	V	12480.00	0.00
0216	01	106	01	000	N	V	19364.00	0.00
0406	01	800	00	000	N	V	460824.00	0.00
2406	01	001	02	001	N	V	0.00	3743194.00
8009	01	101	01	000	N	V	194500.00	0.00
8009	01	101	03	000	N	V	11000.00	0.00
8011	00	107	00	000	N	V	1580.00	0.00
8342	00	117	01	000	N	V	70600.00	0.00
8671	00	101	01	000	N	V	1078901.00	1078901.00
8782	00	103	01	000	N	V	0.00	460824.00
8782	00	103	02	000	N	V	3433670.00	0.00
							5282919.00	5282919.00

36 TUENSANG FOREST DIVISION**09/2022**

0028	00	107	00	000	N	V	6864.00	0.00
0216	01	106	01	000	N	V	11880.00	0.00
2406	01	001	02	001	N	V	0.00	1688406.00
2406	01	001	02	003	N	V	0.00	34200.00
8009	01	101	01	000	N	V	73800.00	0.00
8009	01	101	03	000	N	V	14100.00	0.00
8011	00	107	00	000	N	V	670.00	0.00
8342	00	117	01	000	N	V	38900.00	0.00
8550	00	101	00	000	N	V	840573.00	840573.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1576392.00	0.00

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Classification							Plan/ Voted/	Receipts	Payments
								2563179.00	2563179.00
37 WOKHA FOREST DIVISION									
09/2022									
0028	00	107	00	000	N	V		6448.00	0.00
0216	01	106	01	000	N	V		16145.00	0.00
0406	01	800	00	000	N	V		7046.00	0.00
2406	01	001	02	001	N	V		0.00	1831736.00
8009	01	101	01	000	N	V		46500.00	0.00
8009	01	101	03	000	N	V		1500.00	0.00
8011	00	107	03	000	N	V		800.00	0.00
8342	00	117	01	000	N	V		72600.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	7046.00
8782	00	103	02	000	N	V		1687743.00	0.00
								1838782.00	1838782.00
38 DOYANG PLANTATION DIVISION									
09/2022									
0028	00	107	00	000	N	V		2912.00	0.00
0216	01	106	01	000	N	V		2333.00	0.00
2406	01	001	02	001	N	V		0.00	745584.00
8009	01	101	01	000	N	V		7000.00	0.00
8009	01	101	03	000	N	V		1000.00	0.00
8011	00	107	00	000	N	V		310.00	0.00
8342	00	117	00	000	N	V		20000.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		712029.00	0.00
								745584.00	745584.00
39 ZUNHEBOTO FOREST DIVISION									
09/2022									
0028	00	107	00	000	N	V		6864.00	0.00

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

40 WLP OFFICER DIMAPUR**09/2022**

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

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

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

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8009	01	101	03	000	N	V	31000.00	0.00
8011	00	107	00	000	N	V	510.00	0.00
8342	00	117	01	000	N	V	36700.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1263391.00	0.00
							1412153.00	1412153.00

43 PEREN FOREST DIVISION

09/2022

0028	00	107	00	000	N	V	12272.00	0.00
0216	01	106	01	000	N	V	18042.00	0.00
0406	01	800	00	000	N	V	351171.00	0.00
2406	01	001	02	001	N	V	0.00	3540694.00
2406	04	101	01	026	N	V	0.00	76000.00
8009	01	101	01	000	N	V	224400.00	0.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	107	00	000	N	V	1510.00	0.00
8342	00	117	01	000	N	V	49100.00	0.00
8550	00	101	00	000	N	V	2401115.00	2401115.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	01	000	N	V	0.00	351171.00
8782	00	103	02	000	N	V	3228670.00	0.00
8782	00	103	04	000	N	V	76000.00	0.00
							6379152.00	6379152.00

44 RESEARCH PLANNING & UTILISATION DIVISION

09/2022

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

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8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	672754.00	0.00
							741732.00	741732.00

45 CHIEF WILDLIFE WARDEN**09/2022**

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

46 WILD LIFE WARDEN**09/2022**

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

47 NORTHERN TERRITORIAL CIRCLE**09/2022**

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0028	00	107	00	000	N	V	832.00	0.00
0216	01	106	01	000	N	V	4046.00	0.00
2406	01	001	02	001	N	V	0.00	382724.00
8009	01	101	01	000	N	V	10000.00	0.00
8011	00	107	00	000	N	V	160.00	0.00
8342	00	117	01	000	N	V	24200.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	343366.00	0.00
							382724.00	382724.00

48 D.F.O KOHIMA DIVISION, KOHIMA

07/2022

0028	00	107	00	000	N	V	10816.00	0.00
0216	01	106	01	000	N	V	23247.00	0.00
0406	01	800	00	000	N	V	86752.00	0.00
2406	01	001	02	001	N	V	0.00	2306899.00
2406	02	798	01	001	N	V	0.00	212582.00
8009	01	101	01	000	N	V	78500.00	0.00
8009	01	101	03	000	N	V	9500.00	0.00
8011	00	107	01	000	N	V	240.00	0.00
8011	00	107	03	000	N	V	760.00	0.00
8011	00	107	04	000	N	V	80.00	0.00
8342	00	117	01	000	N	V	132000.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	86752.00
8782	00	103	02	000	N	V	2264218.00	0.00
							2606233.00	2606233.00

08/2022

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

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Classification							Plan/ Voted/	Receipts	Payments
0406	01	800	00	000	N	V		2165792.00	0.00
2406	01	001	02	001	N	V		0.00	2614178.00
8009	01	101	01	000	N	V		78500.00	0.00
8009	01	101	03	000	N	V		9500.00	0.00
8011	00	107	00	000	N	V		1100.00	0.00
8342	00	117	01	000	N	V		139100.00	0.00
8658	00	123	01	000	N	V		120.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	2165792.00
8782	00	103	02	000	N	V		2351587.00	0.00
								4779970.00	4779970.00

09/2022

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

49 D.F.O DIMAPUR DIVISION, DIMAPUR

09/2022

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

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Classification							Plan/ Voted/	Receipts	Payments
8009	01	101	01	000	N	V		400200.00	0.00
8009	01	101	02	000	N	V		41000.00	0.00
8011	00	107	00	000	N	V		2230.00	0.00
8342	00	117	01	000	N	V		134500.00	0.00
8658	00	123	01	000	N	V		120.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	4208527.00
8782	00	103	02	000	N	V		5176014.00	0.00
								10059649.00	10059649.00

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

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

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

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

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

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

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

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

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

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8782	00	103	04	000	N	V	75000.00	0.00
							1196381.00	1196381.00
							111047252.00	111047252.00

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Classification				Plan/	Voted/	Receipts	Payments	
27 PR FOREST TRAINING SCHOOL, DIMAPUR								
10/2022								
0028	00	107	00	000	N	V	11232.00	0.00
0216	01	106	01	000	N	V	43156.00	0.00
2406	01	001	02	001	N	V	0.00	2874512.00
2406	01	001	02	045	N	V	0.00	132761.00
8009	01	101	01	000	N	V	197000.00	0.00
8009	01	101	03	000	N	V	56000.00	0.00
8011	00	107	00	000	N	V	1100.00	0.00
8342	00	117	01	000	N	V	48000.00	0.00
8671	00	101	01	000	N	V	132761.00	0.00
8782	00	103	02	000	N	V	2518024.00	0.00
							3007273.00	3007273.00
28 W.P. DIVISION KOHIMA								
10/2022								
0028	00	107	00	000	N	V	5824.00	0.00
0216	01	106	01	000	N	V	14715.00	0.00
2406	01	001	02	001	N	V	0.00	1455400.00
8009	01	101	01	000	N	V	36000.00	0.00
8009	01	101	03	000	N	V	16000.00	0.00
8011	00	107	00	000	N	V	600.00	0.00
8342	00	117	01	000	N	V	56600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1325661.00	0.00
							1455400.00	1455400.00
29 SILVICULTURE DIVISION, KOHIMA								
10/2022								
0028	00	107	00	000	N	V	21639.00	0.00
2406	01	001	02	001	N	V	0.00	1411908.00
8009	01	101	01	000	N	V	86500.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00
8011	00	107	00	000	N	V	580.00	0.00
8342	00	117	01	000	N	V	41700.00	0.00

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Classification				Plan/		Voted/	Receipts	Payments
8550	00	101	00	000	N	V	403401.00	403401.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	102	02	000	N	V	1257489.00	0.00
							1815309.00	1815309.00

30 PCCF DIVISION KOHIMA**10/2022**

0028	00	107	00	000	N	V	18512.00	0.00
0216	01	106	01	000	N	V	68818.00	0.00
2406	01	001	01	001	N	V	0.00	38263589.00
2406	01	001	02	045	N	V	0.00	1500000.00
2406	02	111	01	019	N	V	0.00	3717000.00
2406	02	800	03	009	N	V	0.00	2200000.00
3435	04	103	01	009	N	V	0.00	5500000.00
8009	01	101	01	000	N	V	360400.00	3073851.00
8009	01	101	03	000	N	V	44000.00	0.00
8009	01	104	01	000	N	V	40000.00	0.00
8011	00	107	00	000	N	V	2380.00	0.00
8342	00	117	01	000	N	V	164700.00	0.00
8658	00	123	01	000	N	V	840.00	0.00
8671	00	101	01	000	N	V	0.00	11200000.00
8782	00	103	02	000	N	V	64754790.00	0.00
							65454440.00	65454440.00

31 SOCIAL FORESTRY DIVISION KOHIMA**10/2022**

0028	00	107	00	000	N	V	4368.00	0.00
0216	01	106	01	000	N	V	7993.00	0.00
2406	01	001	02	001	N	V	0.00	1182488.00
8009	01	101	01	000	N	V	83000.00	0.00
8009	01	101	03	000	N	V	5000.00	0.00
8011	00	107	00	000	N	V	560.00	0.00
8342	00	117	01	000	N	V	35600.00	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	1045967.00	0.00
							1182488.00	1182488.00

32 TERR.CIRCLE DIVISION KOHIMA**10/2022**

0028	00	107	00	000	N	V	2288.00	0.00
0216	01	106	01	000	N	V	8212.00	0.00
2406	01	001	02	001	N	V	0.00	800482.00
8009	01	101	01	000	N	V	59000.00	0.00
8009	01	101	03	000	N	V	6000.00	0.00
8011	00	107	00	000	N	V	220.00	0.00
8342	00	117	01	000	N	V	14200.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	710442.00	0.00
							800482.00	800482.00

33 MOKOKCHUNG FOREST DIVISION**10/2022**

0028	00	107	00	000	N	V	16224.00	0.00
0216	01	106	01	000	N	V	29588.00	0.00
2406	01	001	02	001	N	V	0.00	4529304.00
8009	01	101	01	000	N	V	207000.00	0.00
8009	01	101	03	000	N	V	32000.00	0.00
8011	00	107	00	000	N	V	1730.00	0.00
8342	00	117	01	000	N	V	80700.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	4162062.00	0.00
							4529304.00	4529304.00

35 PHEK FOREST DIVISION**10/2022**

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0028	00	107	00	000	N	V	12272.00	0.00
0216	01	106	01	000	N	V	15594.00	0.00
2406	01	001	02	001	N	V	0.00	3994058.00
8009	01	101	01	000	N	V	504926.00	0.00
8009	01	101	03	000	N	V	32618.00	0.00
8011	00	107	00	000	N	V	1460.00	39146.00
8342	00	117	01	000	N	V	80000.00	0.00
8671	00	101	01	000	N	V	1078901.00	1078901.00
8782	00	103	02	000	N	V	3386334.00	0.00
							5112105.00	5112105.00

37 WOKHA FOREST DIVISION**10/2022**

0028	00	107	00	000	N	V	6448.00	0.00
0216	01	106	01	000	N	V	16145.00	0.00
0406	01	800	00	000	N	V	601439.00	0.00
2406	01	001	02	001	N	V	0.00	1831736.00
8009	01	101	01	000	N	V	46500.00	0.00
8009	01	101	03	000	N	V	1500.00	0.00
8342	00	117	01	000	N	V	73400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	601439.00
8782	00	103	02	000	N	V	1687743.00	0.00
							2433175.00	2433175.00

38 DOYANG PLANTATION DIVISION**10/2022**

0028	00	107	00	000	N	V	4368.00	0.00
0216	01	106	01	000	N	V	2333.00	0.00
2406	01	001	02	001	N	V	0.00	1014360.00
8009	01	101	01	000	N	V	7000.00	0.00
8009	01	101	03	000	N	V	1000.00	0.00
8011	00	107	00	000	N	V	450.00	0.00

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Classification				Plan/		Voted/	Receipts	Payments
8342	00	117	01	000	N	V	44800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	954409.00	0.00
							1014360.00	1014360.00

39 ZUNHEBOTO FOREST DIVISION**10/2022**

0028	00	107	00	000	N	V	6864.00	0.00
0216	01	106	01	000	N	V	5611.00	0.00
2406	01	001	02	001	N	V	0.00	1634161.00
2406	01	001	02	019	N	V	0.00	25000.00
2406	01	800	01	026	N	V	0.00	450000.00
2406	02	110	04	026	N	V	0.00	96000.00
2406	02	798	01	001	N	V	0.00	226344.00
8009	01	101	01	000	N	V	84000.00	0.00
8009	01	101	03	000	N	V	8500.00	0.00
8011	00	107	00	000	N	V	840.00	73232.00
8342	00	117	01	000	N	V	46900.00	0.00
8550	00	101	00	000	N	V	1162237.00	1162237.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1781022.00	0.00
8782	00	103	04	000	N	V	571000.00	0.00
							3666974.00	3666974.00

40 WLP OFFICER DIMAPUR**10/2022**

0028	00	107	00	000	N	V	10400.00	0.00
0216	01	106	01	000	N	V	24150.00	0.00
2406	01	001	02	001	N	V	0.00	2716743.00
8009	01	101	01	000	N	V	155500.00	0.00
8009	01	101	03	000	N	V	42000.00	0.00
8011	00	107	00	000	N	V	990.00	0.00
8342	00	117	01	000	N	V	43200.00	0.00

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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	2440503.00	0.00
							2716743.00	2716743.00

41 UTL OFFICER DIVISION DIMAPUR**10/2022**

0028	00	107	00	000	N	V	6032.00	0.00
0216	01	106	01	000	N	V	15720.00	0.00
2406	01	001	02	001	N	V	0.00	1412153.00
8009	01	101	01	000	N	V	58800.00	0.00
8009	01	101	03	000	N	V	31000.00	0.00
8011	00	107	00	000	N	V	510.00	139421.00
8342	00	117	01	000	N	V	36700.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1402812.00	0.00
							1551574.00	1551574.00

43 PEREN FOREST DIVISION**10/2022**

0028	00	107	00	000	N	V	12272.00	0.00
0216	01	106	01	000	N	V	16487.00	0.00
2406	01	001	02	001	N	V	0.00	3989492.00
8009	01	101	01	000	N	V	588888.00	0.00
8009	01	101	03	000	N	V	20776.00	0.00
8011	00	107	00	000	N	V	1510.00	0.00
8342	00	117	01	000	N	V	55800.00	0.00
8550	00	101	00	000	N	V	2406934.00	2406934.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	02	000	N	V	3293759.00	0.00
							6406598.00	6406598.00

44 RESEARCH PLANNING & UTILISATION DIVISION**10/2022**

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0028	00	107	00	000	N	V	2496.00	0.00
0216	01	106	01	000	N	V	14542.00	0.00
2406	01	001	02	001	N	V	0.00	688918.00
8009	01	101	01	000	N	V	24000.00	0.00
8011	00	107	00	000	N	V	220.00	0.00
8342	00	117	01	000	N	V	27600.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	619940.00	0.00
							688918.00	688918.00

45 CHIEF WILDLIFE WARDEN**10/2022**

0028	00	107	00	000	N	V	3120.00	0.00
0216	01	106	01	000	N	V	7501.00	0.00
2406	01	001	02	001	N	V	0.00	790912.00
8009	01	101	01	000	N	V	11300.00	0.00
8009	01	101	03	000	N	V	3500.00	0.00
8011	00	107	00	000	N	V	270.00	0.00
8342	00	117	01	000	N	V	21200.00	0.00
8671	00	101	01	000	N	V	1027000.00	0.00
8782	00	102	01	000	N	V	0.00	1027000.00
8782	00	102	02	000	N	V	744021.00	0.00
							1817912.00	1817912.00

46 WILD LIFE WARDEN**10/2022**

0028	00	107	00	000	N	V	3536.00	0.00
0216	01	106	01	000	N	V	1556.00	0.00
2406	01	001	02	001	N	V	0.00	910156.00
2406	02	110	01	026	N	V	0.00	312000.00
8009	01	101	01	000	N	V	26000.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00

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8011	00	107	00	000	N	V	380.00	0.00
8342	00	117	01	000	N	V	18700.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	102	02	000	N	V	856984.00	0.00
8782	00	102	04	000	N	V	312000.00	0.00
							1222156.00	1222156.00

47 NORTHERN TERRITORIAL CIRCLE**10/2022**

0028	00	107	00	000	N	V	832.00	0.00
0216	01	106	01	000	N	V	4046.00	0.00
2406	01	001	02	001	N	V	0.00	382724.00
8009	01	101	01	000	N	V	10000.00	0.00
8011	00	107	00	000	N	V	160.00	0.00
8342	00	117	01	000	N	V	24200.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	343366.00	0.00
							382724.00	382724.00

48 D.F.O KOHIMA DIVISION, KOHIMA**10/2022**

0028	00	107	00	000	N	V	10608.00	0.00
0216	01	106	01	000	N	V	19141.00	0.00
0406	01	800	00	000	N	V	755449.00	0.00
2406	01	001	02	001	N	V	0.00	2530154.00
8009	01	101	01	000	N	V	76000.00	0.00
8009	01	101	03	000	N	V	9500.00	0.00
8011	00	107	00	000	N	V	1060.00	0.00
8342	00	117	01	000	N	V	136700.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	755449.00

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Classification				Plan/ Voted/		Receipts	Payments
8782	00	103	02	000	N V	2277025.00	0.00
						3285603.00	3285603.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR**10/2022**

0028	00	107	00	000	N V	22048.00	0.00
0216	01	106	01	000	N V	75010.00	0.00
0406	01	800	00	000	N V	1151730.00	0.00
2406	01	001	02	001	N V	0.00	5851122.00
8009	01	101	01	000	N V	400200.00	0.00
8009	01	101	03	000	N V	41000.00	0.00
8011	00	107	00	000	N V	2230.00	0.00
8342	00	117	01	000	N V	134500.00	0.00
8658	00	123	01	000	N V	120.00	0.00
8671	00	101	01	000	N V	0.00	0.00
8782	00	103	01	000	N V	0.00	1151730.00
8782	00	103	02	000	N V	5176014.00	0.00
						7002852.00	7002852.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND**10/2022**

0028	00	107	00	000	N V	11024.00	0.00
0216	01	106	01	000	N V	30978.00	0.00
2406	01	001	02	001	N V	0.00	3091252.00
8009	01	101	01	000	N V	297598.00	0.00
8009	01	101	03	000	N V	142832.00	0.00
8011	00	107	00	000	N V	1070.00	0.00
8342	00	117	01	000	N V	63900.00	0.00
8671	00	101	01	000	N V	0.00	0.00
8782	00	103	02	000	N V	2543850.00	0.00
						3091252.00	3091252.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

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10/2022								
0028	00	107	00	000	N	V	20384.00	0.00
0216	01	106	01	000	N	V	25496.00	0.00
2406	01	001	02	001	N	V	0.00	4952951.00
2406	02	110	04	026	N	V	0.00	200000.00
8009	01	101	01	000	N	V	432000.00	0.00
8009	01	101	03	000	N	V	19500.00	0.00
8011	00	107	00	000	N	V	2020.00	24707.00
8342	00	117	01	000	N	V	68000.00	0.00
8671	00	101	01	000	N	V	400000.00	400000.00
8782	00	103	02	000	N	V	4410258.00	0.00
8782	00	103	04	000	N	V	200000.00	0.00
							5577658.00	5577658.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION**10/2022**

0028	00	107	00	000	N	V	3120.00	0.00
0216	01	106	01	000	N	V	5946.00	0.00
2406	01	001	02	001	N	V	0.00	827348.00
8009	01	101	01	000	N	V	33600.00	0.00
8011	00	107	00	000	N	V	480.00	0.00
8342	00	117	01	000	N	V	42400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	102	02	000	N	V	741802.00	0.00
							827348.00	827348.00

53 DIVISIONAL FOREST OFFICER, LONGLENG**10/2022**

0028	00	107	00	000	N	V	4160.00	0.00
0406	01	800	00	000	N	V	60000.00	0.00
2406	01	001	02	001	N	V	0.00	1121381.00
8009	01	101	01	000	N	V	42700.00	0.00
8011	00	107	00	000	N	V	550.00	0.00
8342	00	117	01	000	N	V	42800.00	0.00

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Classification							Plan/ Voted/	Receipts	Payments
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	60000.00
8782	00	103	02	000	N	V		1031171.00	0.00
								1181381.00	1181381.00
								126224029.00	126224029.00

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27 PR FOREST TRAINING SCHOOL, DIMAPUR							
11/2022							
0028	00	107	00	000	N	V	5824.00 0.00
0216	01	106	01	000	N	V	21578.00 0.00
2406	01	001	02	001	N	V	0.00 1724569.00
2406	01	001	02	045	N	V	0.00 650000.00
8009	01	101	01	000	N	V	193942.00 0.00
8009	01	101	03	000	N	V	64846.00 0.00
8011	00	107	00	000	N	V	590.00 0.00
8342	00	117	01	000	N	V	27200.00 0.00
8671	00	101	01	000	N	V	0.00 1350000.00
8782	00	103	02	000	N	V	1410589.00 0.00
8782	00	103	04	000	N	V	2000000.00 0.00
						3724569.00	3724569.00

28 W.P. DIVISION KOHIMA**11/2022**

0028	00	107	00	000	N	V	5824.00 0.00
0216	01	106	01	000	N	V	14710.00 0.00
2406	01	001	02	001	N	V	0.00 1453524.00
8009	01	101	01	000	N	V	52000.00 0.00
8011	00	107	00	000	N	V	600.00 0.00
8342	00	117	01	000	N	V	56600.00 0.00
8671	00	101	01	000	N	V	0.00 0.00
8782	00	103	02	000	N	V	1323790.00 0.00
						1453524.00	1453524.00

29 SILVICULTURE DIVISION, KOHIMA**11/2022**

0028	00	107	00	000	N	V	4784.00 0.00
0216	01	106	01	000	N	V	14874.00 0.00
2406	01	001	02	001	N	V	0.00 1513926.00
8009	01	101	01	000	N	V	195494.00 0.00
8009	01	101	03	000	N	V	4000.00 0.00
8011	00	107	00	000	N	V	560.00 0.00

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Classification				Plan/		Voted/	Receipts	Payments
8342	00	117	01	000	N	V	45800.00	0.00
8550	00	101	00	000	N	V	403401.00	403401.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1248414.00	0.00
							1917327.00	1917327.00

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0028	00	107	00	000	N	V	7784.00	0.00
0216	01	106	01	000	N	V	11104.00	0.00
0406	01	800	00	000	N	V	595716.00	0.00
2406	01	001	02	001	N	V	0.00	1632140.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	100000.00
2406	02	112	01	019	N	V	0.00	500000.00
8009	01	101	01	000	N	V	106500.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00
8011	00	105	01	000	N	V	9200.00	0.00
8011	00	107	00	000	N	V	560.00	0.00
8342	00	117	01	000	N	V	31000.00	0.00
8550	00	101	00	000	N	V	0.00	595716.00
8782	00	103	01	000	N	V	0.00	500000.00
8782	00	103	02	000	N	V	2601992.00	0.00
							3367856.00	3367856.00

30 PCCF DIVISION KOHIMA

11/2022

0028	00	107	00	000	N	V	17680.00	0.00
0216	01	106	01	000	N	V	68818.00	0.00
2406	01	001	01	001	N	V	0.00	11330084.00
2406	01	001	01	026	N	V	0.00	1800000.00
2406	02	798	01	001	N	V	0.00	1239930.00
2415	06	004	01	019	N	V	0.00	500000.00
8009	01	101	01	000	N	V	734444.00	12788646.00

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8009	01	101	03	000	N	V		44000.00	1668465.00
8009	01	104	01	000	N	V		40000.00	0.00
8011	00	107	02	000	N	V		2120.00	0.00
8342	00	117	01	000	N	V		166000.00	0.00
8658	00	123	01	000	N	V		840.00	0.00
8671	00	101	01	000	N	V		11200000.00	7200000.00
8782	00	103	02	000	N	V		48198803.00	0.00
8782	00	103	04	000	N	V		0.00	23945580.00
								60472705.00	60472705.00

31 SOCIAL FORESTRY DIVISION KOHIMA

11/2022

0028	00	107	00	000	N	V		4160.00	0.00
0216	01	106	01	000	N	V		9548.00	0.00
2406	01	001	02	001	N	V		0.00	1186948.00
8009	01	101	01	000	N	V		147682.00	0.00
8009	01	101	03	000	N	V		15746.00	0.00
8011	00	107	00	000	N	V		480.00	0.00
8342	00	117	01	000	N	V		40300.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		969032.00	0.00
								1186948.00	1186948.00

32 TERR.CIRCLE DIVISION KOHIMA

11/2022

0028	00	107	00	000	N	V		2288.00	0.00
0216	01	106	01	000	N	V		8212.00	0.00
2406	01	001	02	001	N	V		0.00	905974.00
8009	01	101	01	000	N	V		101776.00	0.00
8009	01	101	03	000	N	V		10644.00	0.00
8011	00	107	00	000	N	V		220.00	0.00
8342	00	117	01	000	N	V		32758.00	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	749956.00	0.00
							905974.00	905974.00
33 MOKOKCHUNG FOREST DIVISION								
11/2022								
0028	00	107	00	000	N	V	16224.00	0.00
0216	01	106	01	000	N	V	28033.00	0.00
0406	01	800	00	000	N	V	868364.00	0.00
2406	01	001	02	001	N	V	0.00	4605135.00
8009	01	101	01	000	N	V	207000.00	0.00
8009	01	101	03	000	N	V	32000.00	0.00
8011	00	107	00	000	N	V	1730.00	0.00
8342	00	117	01	000	N	V	80700.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	868364.00
8782	00	103	02	000	N	V	4239448.00	0.00
							5473499.00	5473499.00
34 MON FOREST DIVISION								
10/2022								
0028	00	107	00	000	N	V	17056.00	0.00
0216	01	106	01	000	N	V	24749.00	0.00
2406	01	001	02	001	N	V	0.00	4668432.00
8009	01	101	01	000	N	V	222000.00	0.00
8009	01	101	03	000	N	V	15000.00	0.00
8011	00	107	00	000	N	V	1760.00	0.00
8342	00	117	01	000	N	V	130500.00	0.00
8550	00	101	00	000	N	V	3464437.00	3464437.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	4257367.00	0.00
							8132869.00	8132869.00

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Classification							Plan/ Voted/	Receipts	Payments
36 TUENSANG FOREST DIVISION									
10/2022									
0028	00	107	00	000	N	V		7696.00	0.00
0216	01	106	01	000	N	V		19420.00	0.00
2406	01	001	02	001	N	V		0.00	2164914.00
8009	01	101	01	000	N	V		85500.00	0.00
8009	01	101	03	000	N	V		14100.00	0.00
8011	00	107	00	000	N	V		1070.00	0.00
8342	00	117	01	000	N	V		61900.00	0.00
8550	00	101	00	000	N	V		1014497.00	1014497.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		1975228.00	0.00
								3179411.00	3179411.00
11/2022									
0028	00	107	00	000	N	V		7280.00	0.00
0216	01	106	01	000	N	V		15650.00	0.00
2406	01	001	02	001	N	V		0.00	1926660.00
8009	01	101	01	000	N	V		93750.00	0.00
8011	00	107	00	000	N	V		870.00	0.00
8342	00	117	01	000	N	V		50400.00	0.00
8550	00	101	00	000	N	V		927535.00	927535.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		1758710.00	0.00
								2854195.00	2854195.00
37 WOKHA FOREST DIVISION									
11/2022									
0028	00	107	00	000	N	V		6656.00	0.00
0216	01	106	01	000	N	V		16145.00	0.00
0406	01	800	00	000	N	V		114105.00	0.00
2406	01	001	02	001	N	V		0.00	2148747.00
2406	01	001	02	004	N	V		0.00	40000.00
2406	01	001	02	016	N	V		0.00	120000.00
8009	01	101	01	000	N	V		146500.00	0.00

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8009	01	101	03	000	N	V	6500.00	0.00
8011	00	107	00	000	N	V	860.00	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	114105.00
8782	00	103	02	000	N	V	1882186.00	0.00
8782	00	103	04	000	N	V	160000.00	0.00
							2422852.00	2422852.00

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0028	00	107	00	000	N	V	6656.00	0.00
0216	01	106	01	000	N	V	16145.00	0.00
0406	01	800	00	000	N	V	494000.00	0.00
2406	01	001	02	001	N	V	0.00	1958122.00
8009	01	101	01	000	N	V	46500.00	0.00
8009	01	101	03	000	N	V	1500.00	0.00
8011	00	107	00	000	N	V	13660.00	0.00
8342	00	117	01	000	N	V	81600.00	0.00
8782	00	103	01	000	N	V	0.00	494000.00
8782	00	103	02	000	N	V	1792061.00	0.00
							2452122.00	2452122.00

38 DOYANG PLANTATION DIVISION

11/2022

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	786996.00
8009	01	101	01	000	N	V	7000.00	0.00
8009	01	101	03	000	N	V	1000.00	0.00
8011	00	107	00	000	N	V	330.00	0.00
8342	00	117	01	000	N	V	23600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	749613.00	0.00

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								786996.00	786996.00
39 ZUNHEBOTO FOREST DIVISION									
11/2022									
0028	00	107	00	000	N	V		7072.00	0.00
0216	01	106	01	000	N	V		5611.00	0.00
2406	01	001	02	001	N	V		0.00	1925205.00
8009	01	101	01	000	N	V		84000.00	0.00
8009	01	101	03	000	N	V		8500.00	0.00
8011	00	107	00	000	N	V		920.00	0.00
8342	00	117	01	000	N	V		52900.00	0.00
8550	00	101	00	000	N	V		1220649.00	1220649.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		1766202.00	0.00
								3145854.00	3145854.00
40 WLP OFFICER DIMAPUR									
11/2022									
0028	00	107	00	000	N	V		10400.00	0.00
0216	01	106	01	000	N	V		24150.00	0.00
2406	01	001	02	001	N	V		0.00	3062117.00
2406	02	110	04	026	N	V		0.00	827000.00
8009	01	101	01	000	N	V		466222.00	0.00
8011	00	107	00	000	N	V		990.00	0.00
8342	00	117	01	000	N	V		49000.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		2511355.00	0.00
8782	00	103	04	000	N	V		827000.00	0.00
								3889117.00	3889117.00
41 UTL OFFICER DIVISION DIMAPUR									
11/2022									
0028	00	107	00	000	N	V		6032.00	0.00

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0216	01	106	01	000	N	V		15720.00	0.00
2406	01	001	02	001	N	V		0.00	1591865.00
8009	01	101	01	000	N	V		216668.00	0.00
8011	00	107	00	000	N	V		510.00	0.00
8342	00	117	01	000	N	V		36700.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		1316235.00	0.00
								1591865.00	1591865.00

43 PEREN FOREST DIVISION

11/2022

0028	00	107	00	000	N	V		12272.00	0.00
0216	01	106	01	000	N	V		14932.00	0.00
0406	01	800	00	000	N	V		30580.00	0.00
2406	01	001	02	001	N	V		0.00	3535500.00
2406	01	001	02	003	N	V		0.00	20000.00
2406	01	001	02	006	N	V		0.00	10000.00
8009	01	101	01	000	N	V		219200.00	0.00
8009	01	101	03	000	N	V		6700.00	0.00
8011	00	107	00	000	N	V		1510.00	0.00
8342	00	117	01	000	N	V		56800.00	0.00
8550	00	101	00	000	N	V		2391512.00	2391512.00
8671	00	101	01	000	N	V		10172.00	10172.00
8782	00	103	01	000	N	V		0.00	30580.00
8782	00	103	02	000	N	V		3224086.00	0.00
8782	00	103	04	000	N	V		30000.00	0.00
								5997764.00	5997764.00

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0028	00	107	00	000	N	V		12272.00	0.00
0216	01	106	01	000	N	V		14932.00	0.00
0406	01	800	00	000	N	V		413320.00	0.00
2406	01	001	02	001	N	V		0.00	3364228.00

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Classification				Plan/		Voted/	Receipts	Payments
2406	02	798	01	001	N	V	0.00	243018.00
4406	01	070	01	013	N	V	0.00	3000000.00
8009	01	101	01	000	N	V	194200.00	0.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	107	00	000	N	V	24910.00	0.00
8342	00	117	01	000	N	V	69900.00	0.00
8550	00	101	00	000	N	V	5446298.00	5446298.00
8782	00	103	01	000	N	V	0.00	553320.00
8782	00	103	02	000	N	V	3284332.00	0.00
8782	00	103	04	000	N	V	3140000.00	0.00
							12606864.00	12606864.00

44 RESEARCH PLANNING & UTILISATION DIVISION**11/2022**

0028	00	107	00	000	N	V	2496.00	0.00
0216	01	106	01	000	N	V	14542.00	0.00
2406	01	001	02	001	N	V	0.00	783796.00
8009	01	101	01	000	N	V	65166.00	0.00
8011	00	107	00	000	N	V	220.00	0.00
8342	00	117	01	000	N	V	31300.00	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	669952.00	0.00
							783796.00	783796.00

45 CHIEF WILDLIFE WARDEN**11/2022**

0028	00	107	00	000	N	V	3120.00	0.00
0216	01	106	01	000	N	V	7501.00	0.00
2406	01	001	02	001	N	V	0.00	891352.00
8009	01	101	01	000	N	V	65642.00	0.00
8009	01	101	03	000	N	V	15506.00	0.00
8011	00	107	00	000	N	V	270.00	0.00

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Classification				Plan/		Voted/	Receipts	Payments
8342	00	117	01	000	N	V	24000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	775313.00	0.00
							891352.00	891352.00

46 WILD LIFE WARDEN**11/2022**

0028	00	107	00	000	N	V	3536.00	0.00
2406	01	001	02	001	N	V	0.00	1024132.00
8009	01	101	01	000	N	V	99062.00	0.00
8009	01	101	03	000	N	V	12576.00	0.00
8011	00	107	00	000	N	V	1936.00	0.00
8342	00	117	01	000	N	V	21200.00	0.00
8782	00	103	02	000	N	V	885822.00	0.00
							1024132.00	1024132.00

47 NORTHERN TERRITORIAL CIRCLE**11/2022**

0028	00	107	00	000	N	V	832.00	0.00
0216	01	106	01	000	N	V	4046.00	0.00
2406	01	001	02	001	N	V	0.00	382724.00
8009	01	101	01	000	N	V	10000.00	0.00
8011	00	107	00	000	N	V	160.00	0.00
8342	00	117	01	000	N	V	24200.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	343366.00	0.00
							382724.00	382724.00

48 D.F.O KOHIMA DIVISION, KOHIMA**11/2022**

0028	00	107	00	000	N	V	11232.00	0.00
0216	01	106	01	000	N	V	21691.00	0.00

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Classification							Plan/ Voted/	Receipts	Payments
0406	01	800	00	000	N	V		1288678.00	0.00
2406	01	001	02	001	N	V		0.00	3082454.00
8009	01	101	01	000	N	V		224434.00	0.00
8009	01	101	03	000	N	V		30182.00	0.00
8011	00	107	00	000	N	V		1140.00	0.00
8342	00	117	01	000	N	V		155100.00	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	1288678.00
8782	00	103	02	000	N	V		2638555.00	0.00
								4371132.00	4371132.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR**11/2022**

0028	00	107	00	000	N	V		21840.00	0.00
0216	01	106	01	000	N	V		74230.00	0.00
0406	01	800	00	000	N	V		4358236.00	0.00
2406	01	001	02	001	N	V		0.00	6558299.00
8009	01	101	01	000	N	V		898076.00	0.00
8009	01	101	03	000	N	V		90680.00	0.00
8011	00	107	00	000	N	V		2210.00	0.00
8342	00	117	01	000	N	V		152000.00	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	4358236.00
8782	00	103	02	000	N	V		5319143.00	0.00
								10916535.00	10916535.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND**11/2022**

0028	00	107	00	000	N	V		11024.00	0.00
0216	01	106	01	000	N	V		25877.00	0.00
2406	01	001	02	001	N	V		0.00	2640892.00

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Classification							Plan/ Voted/	Receipts	Payments
2406	02	111	01	019	N	V		0.00	600000.00
8009	01	101	01	000	N	V		115000.00	0.00
8009	01	101	03	000	N	V		48800.00	0.00
8011	00	107	00	000	N	V		1030.00	0.00
8342	00	117	01	000	N	V		56400.00	0.00
8671	00	101	01	000	N	V		473000.00	3590000.00
8782	00	103	02	000	N	V		2382761.00	0.00
8782	00	103	04	000	N	V		3717000.00	0.00
								6830892.00	6830892.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

11/2022

0028	00	107	00	000	N	V		20384.00	0.00
0216	01	106	01	000	N	V		28824.00	0.00
2406	01	001	02	001	N	V		0.00	5626362.00
2406	01	001	02	004	N	V		0.00	40000.00
2406	01	001	02	016	N	V		0.00	120000.00
2406	02	110	01	026	N	V		0.00	78730.00
8009	01	101	01	000	N	V		923586.00	0.00
8009	01	101	03	000	N	V		43026.00	0.00
8011	00	107	00	000	N	V		2040.00	0.00
8342	00	117	01	000	N	V		76800.00	0.00
8671	00	101	01	000	N	V		400000.00	321270.00
8782	00	103	02	000	N	V		4531702.00	0.00
8782	00	103	04	000	N	V		160000.00	0.00
								6186362.00	6186362.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

11/2022

0028	00	107	00	000	N	V		3120.00	0.00
0216	01	106	01	000	N	V		6724.00	0.00
2406	01	001	02	001	N	V		0.00	827348.00
2406	01	001	02	003	N	V		0.00	15000.00

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Classification							Plan/ Voted/	Receipts	Payments
8009	01	101	01	000	N	V		33600.00	0.00
8011	00	107	00	000	N	V		480.00	0.00
8342	00	117	01	000	N	V		42400.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		756024.00	0.00
								842348.00	842348.00
53 DIVISIONAL FOREST OFFICER, LONGLENG									
11/2022									
0028	00	107	00	000	N	V		4160.00	0.00
2406	01	001	02	001	N	V		0.00	1104199.00
8009	01	101	01	000	N	V		39700.00	0.00
8009	01	101	03	000	N	V		3000.00	0.00
8011	00	107	00	000	N	V		590.00	0.00
8342	00	117	01	000	N	V		41100.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		1015649.00	0.00
								1104199.00	1104199.00
								158895783.00	158895783.00

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Classification				Plan/	Voted/	Receipts	Payments
27 PR FOREST TRAINING SCHOOL, DIMAPUR							
12/2022							
0028	00	107	00	000	N	V	10474.00 0.00
0216	01	106	01	000	N	V	21578.00 0.00
2406	01	001	02	001	N	V	0.00 1589819.00
2406	01	001	02	002	N	V	0.00 306540.00
2406	01	001	02	004	N	V	0.00 40000.00
2406	01	001	02	016	N	V	0.00 100000.00
2406	01	001	02	045	N	V	0.00 61512.00
8009	01	101	01	000	N	V	104500.00 0.00
8009	01	101	03	000	N	V	28000.00 0.00
8011	00	105	01	000	N	V	11200.00 0.00
8011	00	107	00	000	N	V	590.00 0.00
8342	00	117	01	000	N	V	24800.00 0.00
8671	00	101	01	000	N	V	1350000.00 1288488.00
8782	00	103	02	000	N	V	1695217.00 0.00
8782	00	103	04	000	N	V	140000.00 0.00
						3386359.00	3386359.00

28 W.P. DIVISION KOHIMA**12/2022**

0028	00	107	00	000	N	V	5824.00 0.00
0216	01	106	01	000	N	V	14715.00 0.00
8009	01	101	01	000	N	V	36000.00 0.00
8009	01	101	03	000	N	V	16000.00 0.00
8011	00	105	01	000	N	V	11200.00 0.00
8011	00	107	00	000	N	V	600.00 0.00
8342	00	117	01	000	N	V	58300.00 0.00
8671	00	101	01	000	N	V	0.00 0.00
8782	00	103	02	000	N	V	1351221.00 0.00
8782	00	103	04	000	N	V	120000.00 0.00
						1613860.00	0.00

31 SOCIAL FORESTRY DIVISION KOHIMA**12/2022**

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Classification				Plan/		Voted/	Receipts	Payments
0028	00	107	00	000	N	V	5060.00	0.00
0216	01	106	01	000	N	V	9548.00	0.00
2406	01	001	02	001	N	V	0.00	1083448.00
2406	01	001	02	002	N	V	0.00	68670.00
8009	01	101	01	000	N	V	73000.00	0.00
8009	01	101	03	000	N	V	5000.00	0.00
8011	00	105	01	000	N	V	8000.00	0.00
8011	00	107	00	000	N	V	480.00	0.00
8342	00	117	01	000	N	V	36500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1014530.00	0.00
							1152118.00	1152118.00

32 TERR.CIRCLE DIVISION KOHIMA

12/2022

0028	00	107	00	000	N	V	2288.00	0.00
0216	01	106	01	000	N	V	8212.00	0.00
2406	01	001	02	001	N	V	0.00	822730.00
2406	01	001	02	003	N	V	0.00	50000.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	006	N	V	0.00	78000.00
2406	01	001	02	016	N	V	0.00	80000.00
8009	01	101	01	000	N	V	39000.00	0.00
8009	01	101	03	000	N	V	6000.00	0.00
8011	00	105	01	000	N	V	4400.00	0.00
8011	00	107	00	000	N	V	220.00	0.00
8342	00	117	01	000	N	V	14500.00	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	875990.00	0.00
8782	00	103	04	000	N	V	120000.00	0.00
							1070730.00	1070730.00

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Classification							Plan/ Voted/	Receipts	Payments
33 MOKOKCHUNG FOREST DIVISION									
12/2022									
0028	00	107	00	000	N	V		15600.00	0.00
0216	01	106	01	000	N	V		26260.00	0.00
0406	01	800	00	000	N	V		12385267.00	0.00
2406	01	001	02	001	N	V		0.00	4427066.00
8009	01	101	01	000	N	V		196000.00	0.00
8009	01	101	03	000	N	V		29000.00	0.00
8011	00	105	01	000	N	V		30000.00	0.00
8011	00	107	00	000	N	V		1730.00	0.00
8342	00	117	01	000	N	V		83400.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	12385267.00
8782	00	103	02	000	N	V		4045076.00	0.00
								16812333.00	16812333.00
35 PHEK FOREST DIVISION									
11/2022									
0028	00	107	00	000	N	V		12064.00	0.00
0216	01	106	01	000	N	V		16096.00	0.00
0406	01	800	00	000	N	V		354990.00	0.00
2406	01	001	02	001	N	V		0.00	3515504.00
8009	01	101	01	000	N	V		179000.00	0.00
8009	01	101	03	000	N	V		11000.00	0.00
8011	00	107	00	000	N	V		1440.00	0.00
8342	00	117	01	000	N	V		70600.00	0.00
8671	00	101	01	000	N	V		1078901.00	1078901.00
8782	00	103	01	000	N	V		0.00	354990.00
8782	00	103	02	000	N	V		3225304.00	0.00
								4949395.00	4949395.00
36 TUENSANG FOREST DIVISION									
12/2022									
0028	00	107	00	000	N	V		6864.00	0.00
0216	01	106	01	000	N	V		15650.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
2406	01	001	02	001	N	V	0.00	1845778.00
2406	01	001	02	003	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	100000.00
8009	01	101	01	000	N	V	71350.00	0.00
8009	01	101	03	000	N	V	14100.00	0.00
8011	00	105	01	000	N	C	13200.00	0.00
8011	00	107	00	000	N	V	830.00	0.00
8342	00	117	01	000	N	V	51800.00	0.00
8550	00	101	00	000	N	V	948323.00	948323.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1671984.00	0.00
8782	00	103	04	000	N	V	140000.00	0.00
							2934101.00	2934101.00

38 DOYANG PLANTATION DIVISION

12/2022

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	907452.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	100000.00
8009	01	101	01	000	N	V	59000.00	0.00
8009	01	101	03	000	N	V	6000.00	0.00
8011	00	105	01	000	N	V	6000.00	0.00
8011	00	107	00	000	N	V	350.00	0.00
8342	00	117	01	000	N	V	27700.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	802949.00	0.00
8782	00	103	04	000	N	V	140000.00	0.00
							1047452.00	1047452.00

39 ZUNHEBOTO FOREST DIVISION

12/2022

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Classification				Plan/		Voted/	Receipts	Payments
0028	00	107	00	000	N	V	7280.00	0.00
0216	01	106	01	000	N	V	7108.00	0.00
2406	01	001	02	001	N	V	0.00	2308966.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	100000.00
8009	01	101	01	000	N	V	234062.00	0.00
8009	01	101	03	000	N	V	22972.00	0.00
8011	00	105	01	000	N	V	13800.00	0.00
8011	00	107	00	000	N	V	940.00	0.00
8342	00	117	01	000	N	V	61900.00	0.00
8550	00	101	00	000	N	V	1247312.00	1247312.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1960904.00	0.00
8782	00	103	04	000	N	V	140000.00	0.00
							3696278.00	3696278.00

40 WLP OFFICER DIMAPUR**12/2022**

0028	00	107	00	000	N	V	12450.00	0.00
0216	01	106	01	000	N	V	24150.00	0.00
0406	01	800	00	000	N	V	130000.00	0.00
2406	01	001	02	001	N	V	0.00	2793565.00
2406	01	001	02	002	N	V	0.00	140850.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	100000.00
8009	01	101	01	000	N	V	155500.00	0.00
8009	01	101	03	000	N	V	42000.00	0.00
8011	00	105	01	000	N	V	19800.00	0.00
8011	00	107	00	000	N	V	990.00	0.00
8342	00	117	01	000	N	V	44500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	130000.00

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8782	00	103	02	000	N	V	2635025.00	0.00
8782	00	103	04	000	N	V	140000.00	0.00
							3204415.00	3204415.00

41 UTL OFFICER DIVISION DIMAPUR

12/2022

0028	00	107	00	000	N	V	6407.00	0.00
0216	01	106	01	000	N	V	15720.00	0.00
2406	01	001	02	001	N	V	0.00	1470828.00
2406	01	001	02	002	N	V	0.00	26400.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	80000.00
8009	01	101	01	000	N	V	91500.00	0.00
8011	00	105	01	000	N	V	11600.00	0.00
8011	00	107	00	000	N	V	510.00	0.00
8342	00	117	01	000	N	V	37800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1333691.00	0.00
8782	00	103	04	000	N	V	120000.00	0.00
							1617228.00	1617228.00

44 RESEARCH PLANNING & UTILISATION DIVISION

12/2022

0028	00	107	00	000	N	V	2496.00	0.00
0216	01	106	01	000	N	V	14542.00	0.00
2406	01	001	02	001	N	V	0.00	708090.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	80000.00
8009	01	101	01	000	N	V	24000.00	0.00
8011	00	105	01	000	N	V	4800.00	0.00
8011	00	107	00	000	N	V	220.00	0.00
8342	00	117	01	000	N	V	28400.00	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	02	000	N	V	633512.00	0.00
8782	00	103	04	000	N	V	120000.00	0.00
							828090.00	828090.00

45 CHIEF WILDLIFE WARDEN**12/2022**

0028	00	107	00	000	N	V	6935.00	0.00
0216	01	106	01	000	N	V	7501.00	0.00
2406	01	001	02	001	N	V	0.00	972170.00
2406	01	001	02	002	N	V	0.00	184950.00
2406	01	001	02	003	N	V	0.00	50000.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	120000.00
8009	01	101	01	000	N	V	11300.00	0.00
8009	01	101	03	000	N	V	3500.00	0.00
8011	00	105	01	000	N	V	6400.00	0.00
8011	00	107	00	000	N	V	370.00	0.00
8342	00	117	01	000	N	V	36500.00	0.00
8671	00	101	01	000	N	V	0.00	36283000.00
8782	00	103	02	000	N	V	1134614.00	0.00
8782	00	103	04	000	N	V	36443000.00	0.00
							37650120.00	37650120.00

46 WILD LIFE WARDEN**12/2022**

0028	00	107	00	000	N	V	7261.00	0.00
0216	01	106	01	000	N	V	1556.00	0.00
2406	01	001	02	001	N	V	0.00	935484.00
2406	01	001	02	002	N	V	0.00	255300.00
8009	01	101	01	000	N	V	26000.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	105	01	000	N	V	6800.00	0.00

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8011	00	107	00	000	N	V	380.00	0.00
8342	00	117	01	000	N	V	19200.00	0.00
8671	00	101	01	000	N	V	0.00	140000.00
8782	00	103	02	000	N	V	1126587.00	0.00
8782	00	103	04	000	N	V	140000.00	0.00
							1330784.00	1330784.00

47 NORTHERN TERRITORIAL CIRCLE

12/2022

0028	00	107	00	000	N	V	832.00	0.00
0216	01	106	01	000	N	V	4046.00	0.00
2406	01	001	02	001	N	V	0.00	436824.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	80000.00
8009	01	101	01	000	N	V	22420.00	0.00
8011	00	105	01	000	N	V	1600.00	0.00
8011	00	107	00	000	N	V	160.00	0.00
8342	00	117	01	000	N	V	28000.00	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	379646.00	0.00
8782	00	103	04	000	N	V	120000.00	0.00
							556824.00	556824.00

48 D.F.O KOHIMA DIVISION, KOHIMA

12/2022

0028	00	107	00	000	N	V	9568.00	0.00
0216	01	106	01	000	N	V	20135.00	0.00
0406	01	800	00	000	N	V	873003.00	0.00
2406	01	001	02	001	N	V	0.00	2535238.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	100000.00
8009	01	101	01	000	N	V	19200.00	0.00

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8009	01	101	03	000	N	V	70000.00	0.00
8011	00	105	01	000	N	V	18400.00	0.00
8011	00	107	00	000	N	V	1060.00	0.00
8342	00	117	01	000	N	V	130600.00	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	873003.00
8782	00	103	02	000	N	V	2266155.00	0.00
8782	00	103	04	000	N	V	140000.00	0.00
							3548241.00	3548241.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

12/2022

0028	00	107	00	000	N	V	21632.00	0.00
0216	01	106	01	000	N	V	72675.00	0.00
0406	01	800	00	000	N	V	2822731.00	0.00
2406	01	001	02	001	N	V	0.00	5875888.00
2406	01	001	02	004	N	V	0.00	40000.00
2406	01	001	02	016	N	V	0.00	100000.00
8009	01	101	01	000	N	V	396200.00	0.00
8009	01	101	03	000	N	V	41000.00	0.00
8011	00	105	01	000	N	V	41600.00	0.00
8011	00	107	00	000	N	V	2190.00	0.00
8342	00	117	01	000	N	V	138400.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	189000.00
8782	00	103	01	000	N	V	0.00	2822731.00
8782	00	103	02	000	N	V	5162071.00	0.00
8782	00	103	04	000	N	V	329000.00	0.00
							9027619.00	9027619.00

50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND

12/2022

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0028	00	107	00	000	N	V		20382.00	0.00
0216	01	106	01	000	N	V		24322.00	0.00
2406	01	001	02	001	N	V		0.00	3266043.00
2406	01	001	02	002	N	V		0.00	633750.00
2406	01	001	02	004	N	V		0.00	40000.00
2406	01	001	02	016	N	V		0.00	100000.00
8009	01	101	01	000	N	V		238288.00	0.00
8009	01	101	03	000	N	V		132384.00	0.00
8011	00	105	01	000	N	V		20400.00	0.00
8011	00	107	00	000	N	V		1050.00	0.00
8342	00	117	01	000	N	V		64600.00	0.00
8671	00	101	01	000	N	V		3590000.00	3590000.00
8782	00	103	02	000	N	V		3398367.00	0.00
8782	00	103	04	000	N	V		140000.00	0.00
								7629793.00	7629793.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

12/2022

0028	00	107	00	000	N	V		20384.00	0.00
0216	01	106	01	000	N	V		28824.00	0.00
2406	01	001	02	001	N	V		0.00	5449627.00
2406	01	001	02	003	N	V		0.00	40000.00
2406	02	110	04	026	N	V		0.00	64960.00
8009	01	101	01	000	N	V		438000.00	0.00
8009	01	101	03	000	N	V		19500.00	0.00
8011	00	105	01	000	N	V		39200.00	0.00
8011	00	107	00	000	N	V		2040.00	25061.00
8342	00	117	01	000	N	V		70000.00	0.00
8671	00	101	01	000	N	V		321270.00	256310.00
8782	00	103	02	000	N	V		4896740.00	0.00
								5835958.00	5835958.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

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12/2022									
0028	00	107	00	000	N	V		3120.00	0.00
0216	01	106	01	000	N	V		6724.00	0.00
2406	01	001	02	001	N	V		0.00	990609.00
2406	01	001	02	004	N	V		0.00	40000.00
2406	01	001	02	016	N	V		0.00	120000.00
8009	01	101	01	000	N	V		79032.00	0.00
8011	00	105	01	000	N	V		6000.00	0.00
8011	00	107	00	000	N	V		480.00	0.00
8342	00	117	01	000	N	V		49500.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		845753.00	0.00
8782	00	103	04	000	N	V		160000.00	0.00
								1150609.00	1150609.00
53 DIVISIONAL FOREST OFFICER, LONGLENG									
12/2022									
0028	00	107	00	000	N	V		4368.00	0.00
0406	01	800	00	000	N	V		61500.00	0.00
2406	01	001	02	001	N	V		0.00	1335523.00
2406	01	001	02	004	N	V		0.00	40000.00
2406	01	001	02	016	N	V		0.00	120000.00
8009	01	101	01	000	N	V		116398.00	0.00
8011	00	105	01	000	N	V		8400.00	0.00
8011	00	107	00	000	N	V		610.00	0.00
8342	00	117	01	000	N	V		47900.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	61500.00
8782	00	103	02	000	N	V		1157847.00	0.00
8782	00	103	04	000	N	V		160000.00	0.00
								1557023.00	1557023.00
								110599330.00	108985470.00