

## Classified Abstract of Forest Divisions for the Month of 04/2024

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Classification				Plan/	Voted/	Receipts	Payments	
<b>27 PR FOREST TRAINING SCHOOL, DIMAPUR</b>								
<b>04/2024</b>								
0028	00	107	00	000	N	V	6414.00	0.00
0216	01	106	01	000	N	V	17532.00	0.00
2406	01	001	02	001	N	V	0.00	1665581.00
2406	01	001	02	002	N	V	0.00	38760.00
8009	01	101	01	000	N	V	118000.00	0.00
8009	01	101	03	000	N	V	29000.00	0.00
8011	00	107	00	000	N	V	550.00	0.00
8342	00	117	01	000	N	V	39300.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1493545.00	0.00
							1704341.00	1704341.00

**28 W.P. DIVISION KOHIMA****04/2024**

0028	00	107	00	000	N	V	6673.00	0.00
0216	01	106	01	000	N	V	13938.00	0.00
2406	01	001	02	001	N	V	0.00	1840770.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	46000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	680.00	0.00
8342	00	117	01	000	N	V	81000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1685089.00	0.00
							1858380.00	1858380.00

**29 SILVICULTURE DIVISION, KOHIMA****04/2024**

0028	00	107	00	000	N	V	6008.00	0.00
0216	01	106	01	000	N	V	6221.00	0.00
2406	01	001	02	001	N	V	0.00	1548174.00
8009	01	101	01	000	N	V	62000.00	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	590.00	0.00
8342	00	117	01	000	N	V	56400.00	0.00
8550	00	101	00	000	N	V	407025.00	407025.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1412955.00	0.00
							1955199.00	1955199.00

**30 PCCF DIVISION KOHIMA****04/2024**

0028	00	107	00	000	N	V	21083.00	0.00
0216	01	106	01	000	N	V	77414.00	0.00
2406	01	001	01	001	N	V	0.00	7672070.00
2406	01	001	01	002	N	V	0.00	146160.00
8009	01	101	01	000	N	V	497000.00	6124207.00
8009	01	101	03	000	N	V	41000.00	0.00
8011	00	107	00	000	N	V	2260.00	0.00
8342	00	117	01	000	N	V	218900.00	0.00
8658	00	123	01	000	N	V	1080.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	13083700.00	0.00
							13942437.00	13942437.00

**31 SOCIAL FORESTRY DIVISION KOHIMA****04/2024**

0028	00	107	00	000	N	V	3969.00	0.00
0216	01	106	01	000	N	V	7218.00	0.00
2406	01	001	02	001	N	V	0.00	944302.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	59000.00	0.00
8009	01	101	03	000	N	V	5000.00	0.00
8011	00	107	00	000	N	V	370.00	0.00
8342	00	117	01	000	N	V	45000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8782	00	103	02	000	N	V			841355.00	0.00
									961912.00	961912.00
<b>32 TERR.CIRCLE DIVISION KOHIMA</b>										
<b>04/2024</b>										
0028	00	107	00	000	N	V			2265.00	0.00
0216	01	106	01	000	N	V			4884.00	0.00
2406	01	001	02	001	N	V			0.00	837076.00
2406	01	001	02	002	N	V			0.00	12330.00
8009	01	101	01	000	N	V			33200.00	0.00
8009	01	101	03	000	N	V			6000.00	0.00
8011	00	107	00	000	N	V			200.00	0.00
8342	00	117	01	000	N	V			24700.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			778037.00	0.00
									849406.00	849406.00
<b>33 MOKOKCHUNG FOREST DIVISION</b>										
<b>04/2024</b>										
0028	00	107	00	000	N	V			14993.00	0.00
0216	01	106	01	000	N	V			23927.00	0.00
0406	01	800	00	000	N	V			4064577.00	0.00
2406	01	001	02	001	N	V			0.00	4429371.00
2406	01	001	02	002	N	V			0.00	86280.00
8009	01	101	01	000	N	V			172000.00	0.00
8009	01	101	03	000	N	V			34000.00	0.00
8011	00	107	00	000	N	V			1560.00	259833.00
8342	00	117	01	000	N	V			102100.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	102	01	000	N	V			0.00	4064577.00
8782	00	103	02	000	N	V			4426904.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									8840061.00	8840061.00
<b>34 MON FOREST DIVISION</b>										
<b>04/2024</b>										
0028	00	107	00	000	N	V		15392.00	0.00	
0406	01	800	00	000	N	V		22977.00	0.00	
2406	01	001	02	001	N	V		0.00	4739148.00	
8009	01	101	01	000	N	V		185000.00	0.00	
8009	01	101	03	000	N	V		15000.00	0.00	
8011	00	107	00	000	N	V		1580.00	0.00	
8342	00	117	01	000	N	V		151200.00	0.00	
8550	00	101	00	000	N	V		0.00	3501377.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		4347999.00	0.00	
								4739148.00	8240525.00	
<b>35 PHEK FOREST DIVISION</b>										
<b>04/2024</b>										
0028	00	107	00	000	N	V		12232.00	0.00	
0216	01	106	01	000	N	V		17652.00	0.00	
0406	01	800	00	000	N	V		1188150.00	0.00	
2406	01	001	02	001	N	V		0.00	3464054.00	
2406	01	001	02	002	N	V		0.00	66930.00	
8009	01	101	01	000	N	V		144000.00	0.00	
8009	01	101	03	000	N	V		11000.00	0.00	
8011	00	107	00	000	N	V		1290.00	0.00	
8342	00	117	01	000	N	V		90200.00	0.00	
8782	00	103	01	000	N	V		0.00	1188150.00	
8782	00	103	02	000	N	V		3254610.00	0.00	
								4719134.00	4719134.00	
<b>05/2024</b>										
8671	00	101	01	000	N	V		1078901.00	1078901.00	

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Classification							Plan/	Voted/	Receipts	Payments
									1078901.00	1078901.00
<b>36 TUENSANG FOREST DIVISION</b>										
<b>04/2024</b>										
0028	00	107	00	000	N	V			8360.00	0.00
0216	01	106	01	000	N	V			9715.00	0.00
2406	01	001	02	001	N	V			0.00	1942772.00
2406	01	001	02	002	N	V			0.00	73950.00
8009	01	101	01	000	N	V			53500.00	0.00
8009	01	101	03	000	N	V			11800.00	0.00
8011	00	107	00	000	N	V			870.00	0.00
8342	00	117	01	000	N	V			79400.00	0.00
8550	00	101	00	000	N	V			958552.00	958552.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1853077.00	0.00
									2975274.00	2975274.00
<b>37 WOKHA FOREST DIVISION</b>										
<b>04/2024</b>										
0028	00	107	00	000	N	V			6448.00	0.00
0216	01	106	01	000	N	V			10266.00	0.00
0406	01	800	00	000	N	V			2599000.00	0.00
2406	01	001	01	026	N	V			0.00	70000.00
2406	01	001	02	001	N	V			0.00	1789118.00
2406	01	001	02	002	N	V			0.00	84510.00
8009	01	101	01	000	N	V			30500.00	0.00
8009	01	101	03	000	N	V			1500.00	0.00
8011	00	107	00	000	N	V			850.00	0.00
8342	00	117	01	000	N	V			111100.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	2599000.00
8782	00	103	02	000	N	V			1712964.00	0.00
8782	00	103	04	000	N	V			70000.00	0.00

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									4542628.00	4542628.00
<b>38 DOYANG PLANTATION DIVISION</b>										
<b>04/2024</b>										
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	686428.00	
2406	01	001	02	002	N	V		0.00	36990.00	
8009	01	101	01	000	N	V		3000.00	0.00	
8009	01	101	03	000	N	V		1000.00	0.00	
8011	00	107	00	000	N	V		280.00	0.00	
8342	00	117	01	000	N	V		31900.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		681993.00	0.00	
								723418.00	723418.00	
<b>39 ZUNHEBOTO FOREST DIVISION</b>										
<b>04/2024</b>										
0028	00	107	00	000	N	V		8874.00	0.00	
0216	01	106	01	000	N	V		2560.00	0.00	
2406	01	001	02	001	N	V		0.00	2194118.00	
2406	01	001	02	002	N	V		0.00	66900.00	
8009	01	101	01	000	N	V		93000.00	0.00	
8009	01	101	03	000	N	V		8500.00	0.00	
8011	00	107	00	000	N	V		940.00	0.00	
8342	00	117	01	000	N	V		67700.00	0.00	
8550	00	101	00	000	N	V		1321293.00	1321293.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		2079444.00	0.00	
								3582311.00	3582311.00	

**40 WLW DIMAPUR**

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Classification				Plan/	Voted/	Receipts	Payments
0028	00	107	00	000 N	V	10394.00	0.00
0216	01	106	01	000 N	V	22870.00	0.00
2406	01	001	02	001 N	V	0.00	2917041.00
2406	01	001	02	002 N	V	0.00	28170.00
8009	01	101	01	000 N	V	176500.00	0.00
8009	01	101	03	000 N	V	50000.00	0.00
8011	00	107	00	000 N	V	910.00	0.00
8342	00	117	01	000 N	V	50300.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2634237.00	0.00
						2945211.00	2945211.00

41 UTL OFFICER DIVISION DIMAPUR

04/2024

0028	00	107	00	000 N	V	5766.00	0.00
0216	01	106	01	000 N	V	22593.00	0.00
2406	01	001	02	001 N	V	0.00	1524136.00
2406	01	001	02	002 N	V	0.00	10560.00
8009	01	101	01	000 N	V	48500.00	0.00
8009	01	101	03	000 N	V	42200.00	0.00
8011	00	107	00	000 N	V	11340.00	0.00
8342	00	117	01	000 N	V	53800.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1350497.00	0.00
						1534696.00	1534696.00

43 PEREN FOREST DIVISION

04/2024

0028	00	107	00	000 N	V	13686.00	0.00
0216	01	106	01	000 N	V	10049.00	0.00
0406	01	800	00	000 N	V	257242.00	0.00
2406	01	001	02	001 N	V	0.00	3597226.00
2406	01	001	02	002 N	V	0.00	124920.00

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8009	01	101	01	000	N	V			158400.00	0.00
8009	01	101	03	000	N	V			6700.00	0.00
8011	00	107	00	000	N	V			1390.00	0.00
8342	00	117	01	000	N	V			87800.00	0.00
8550	00	101	00	000	N	V			2455945.00	2455945.00
8671	00	101	01	000	N	V			10172.00	10172.00
8782	00	103	01	000	N	V			0.00	257242.00
8782	00	103	02	000	N	V			3444121.00	0.00
									6445505.00	6445505.00

**44 RESEARCH PLANNING & UTILISATION DIVISION**

04/2024

0028	00	107	00	000	N	V			2438.00	0.00
0216	01	106	01	000	N	V			12987.00	0.00
2406	01	001	02	001	N	V			0.00	773216.00
2406	01	001	02	002	N	V			0.00	10560.00
8009	01	101	01	000	N	V			16000.00	0.00
8011	00	107	00	000	N	V			200.00	0.00
8342	00	117	01	000	N	V			37000.00	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			715031.00	0.00
									783776.00	783776.00

**45 CHIEF WILDLIFE WARDEN**

04/2024

0028	00	107	00	000	N	V			4432.00	0.00
0216	01	106	01	000	N	V			11329.00	0.00
2406	01	001	02	001	N	V			0.00	1112066.00
2406	01	001	02	002	N	V			0.00	31710.00
8009	01	101	01	000	N	V			15300.00	0.00
8011	00	107	00	000	N	V			440.00	0.00
8342	00	117	01	000	N	V			42000.00	0.00



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8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1070275.00	0.00
						1143776.00	1143776.00

**46 WILD LIFE WARDEN**

04/2024

0028	00	107	00	000 N	V	4697.00	0.00
0216	01	106	01	000 N	V	778.00	0.00
2406	01	001	02	001 N	V	0.00	1075159.00
2406	01	001	02	002 N	V	0.00	51060.00
8009	01	101	01	000 N	V	35000.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	00	000 N	V	420.00	0.00
8342	00	117	01	000 N	V	27200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1055124.00	0.00
						1126219.00	1126219.00

**47 NORTHERN TERRITORIAL CIRCLE**

04/2024

0028	00	107	00	000 N	V	1548.00	0.00
0216	01	106	01	000 N	V	4046.00	0.00
2406	01	001	02	001 N	V	0.00	417948.00
2406	01	001	02	002 N	V	0.00	21120.00
8011	00	107	00	000 N	V	100.00	0.00
8342	00	117	01	000 N	V	36300.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	396954.00	0.00
						439068.00	439068.00

**48 D.F.O KOHIMA DIVISION, KOHIMA**

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0028	00	107	00	000 N	V	12780.00	0.00
0216	01	106	01	000 N	V	17921.00	0.00
0406	01	800	00	000 N	V	3478569.00	0.00
2406	01	001	02	001 N	V	0.00	3104182.00
8009	01	101	01	000 N	V	92000.00	0.00
8009	01	101	03	000 N	V	9500.00	0.00
8011	00	107	00	000 N	V	1090.00	0.00
8342	00	117	01	000 N	V	151100.00	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	3478569.00
8782	00	103	02	000 N	V	2819671.00	0.00
						6582751.00	6582751.00
<b>49 D.F.O DIMAPUR DIVISION, DIMAPUR</b>							
<b>04/2024</b>							
0028	00	107	00	000 N	V	22666.00	0.00
0216	01	106	01	000 N	V	68895.00	0.00
0406	01	800	00	000 N	V	1995753.00	0.00
2406	01	001	02	001 N	V	0.00	6365432.00
2406	01	001	02	002 N	V	0.00	98610.00
2406	01	102	02	026 N	V	0.00	1350000.00
8009	01	101	01	000 N	V	437300.00	0.00
8009	01	101	03	000 N	V	38000.00	0.00
8011	00	107	00	000 N	V	2190.00	0.00
8342	00	117	01	000 N	V	159700.00	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	1995753.00
8782	00	103	02	000 N	V	5735171.00	0.00
8782	00	103	04	000 N	V	1350000.00	0.00
						9809795.00	9809795.00

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<b>51 WILDLIFE &amp; FIELD DIRECTOR, INTANKI, NATIONAL PARK</b>								
<b>04/2024</b>								
0028	00	107	00	000	N	V	21460.00	0.00
0216	01	106	01	000	N	V	29828.00	0.00
2406	01	001	02	001	N	V	0.00	5909020.00
2406	01	001	02	002	N	V	0.00	44010.00
8009	01	101	01	000	N	V	500500.00	0.00
8009	01	101	03	000	N	V	21000.00	0.00
8011	00	107	00	000	N	V	2120.00	0.00
8342	00	117	01	000	N	V	84200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	5293922.00	0.00
							5953030.00	5953030.00
<b>53 DIVISIONAL FOREST OFFICER, LONGLENG</b>								
<b>04/2024</b>								
0028	00	107	00	000	N	V	5272.00	0.00
0406	01	800	00	000	N	V	126050.00	0.00
2406	01	001	02	001	N	V	0.00	1240320.00
2406	01	001	02	002	N	V	0.00	47550.00
4406	01	101	03	026	N	V	0.00	160000.00
8009	01	101	01	000	N	V	43500.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	107	00	000	N	V	630.00	0.00
8342	00	117	01	000	N	V	63800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	126050.00
8782	00	103	02	000	N	V	1171668.00	0.00
8782	00	103	04	000	N	V	160000.00	0.00
							1573920.00	1573920.00
							90810297.00	94311674.00

## Classified Abstract of Forest Divisions for the Month of 05/2024

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Classification				Plan/	Voted/	Receipts	Payments	
<b>27 PR FOREST TRAINING SCHOOL, DIMAPUR</b>								
<b>05/2024</b>								
0028	00	107	00	000	N	V	6414.00	0.00
0216	01	106	01	000	N	V	17532.00	0.00
2406	01	001	02	001	N	V	0.00	1665581.00
2406	01	001	02	002	N	V	0.00	38760.00
8009	01	101	01	000	N	V	68000.00	0.00
8009	01	101	03	000	N	V	29000.00	0.00
8011	00	107	00	000	N	V	590.00	0.00
8342	00	117	01	000	N	V	39300.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1543505.00	0.00
							1704341.00	1704341.00
<b>28 W.P. DIVISION KOHIMA</b>								
<b>05/2024</b>								
0028	00	107	00	000	N	V	6673.00	0.00
0216	01	106	01	000	N	V	14716.00	0.00
2406	01	001	02	001	N	V	0.00	1839210.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	40000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	680.00	0.00
8342	00	117	01	000	N	V	81000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1688751.00	0.00
							1856820.00	1856820.00
<b>29 SILVICULTURE DIVISION, KOHIMA</b>								
<b>05/2024</b>								
0028	00	107	00	000	N	V	6424.00	0.00
0216	01	106	01	000	N	V	9331.00	0.00
2406	01	001	02	001	N	V	0.00	1655478.00
8009	01	101	01	000	N	V	76000.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00

## Classified Abstract of Forest Divisions for the Month of 05/2024

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Classification				Plan/	Voted/	Receipts	Payments	
8011	00	107	00	000	N	V	630.00	0.00
8342	00	117	01	000	N	V	56400.00	0.00
8550	00	101	00	000	N	V	407025.00	407025.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1502693.00	0.00
							2062503.00	2062503.00

**30 PCCF DIVISION KOHIMA****05/2024**

0028	00	107	00	000	N	V	22331.00	0.00
0216	01	106	01	000	N	V	78970.00	0.00
2406	01	001	01	001	N	V	0.00	15806372.00
2406	01	001	01	002	N	V	0.00	146160.00
2406	01	001	02	045	N	V	0.00	5108500.00
8009	01	101	01	000	N	V	235000.00	2638969.00
8009	01	101	03	000	N	V	41000.00	0.00
8009	01	104	00	000	N	V	262000.00	0.00
8011	00	107	00	000	N	V	2440.00	0.00
8342	00	117	01	000	N	V	283900.00	0.00
8658	00	123	01	000	N	V	1080.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	22773280.00	0.00
							23700001.00	23700001.00

**31 SOCIAL FORESTRY DIVISION KOHIMA****05/2024**

0028	00	107	00	000	N	V	3969.00	0.00
0216	01	106	01	000	N	V	7218.00	0.00
2406	01	001	02	001	N	V	0.00	944302.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	59000.00	0.00
8009	01	101	03	000	N	V	5000.00	0.00
8011	00	107	00	000	N	V	370.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8342	00	117	01	000	N	V		45000.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		841355.00	0.00	
								961912.00	961912.00	

**32 TERR.CIRCLE DIVISION KOHIMA**

05/2024

0028	00	107	00	000	N	V		2265.00	0.00
0216	01	106	01	000	N	V		4884.00	0.00
2406	01	001	02	001	N	V		0.00	837076.00
2406	01	001	02	002	N	V		0.00	12330.00
8009	01	101	01	000	N	V		33200.00	0.00
8009	01	101	03	000	N	V		6000.00	0.00
8011	00	107	00	000	N	V		200.00	0.00
8342	00	117	01	000	N	V		24700.00	0.00
8658	00	123	01	000	N	V		120.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	02	000	N	V		778037.00	0.00
								849406.00	849406.00

**33 MOKOKCHUNG FOREST DIVISION**

05/2024

0028	00	107	00	000	N	V		14993.00	0.00
0216	01	106	01	000	N	V		23927.00	0.00
0406	01	800	00	000	N	V		2003215.00	0.00
2406	01	001	02	001	N	V		0.00	4429371.00
2406	01	001	02	002	N	V		0.00	86280.00
8009	01	101	01	000	N	V		191500.00	0.00
8009	01	101	03	000	N	V		35500.00	0.00
8011	00	107	00	000	N	V		1560.00	0.00
8342	00	117	01	000	N	V		102100.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	2003215.00

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Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	02	000 N	V	4146071.00	0.00
						6518866.00	6518866.00
<b>34 MON FOREST DIVISION</b>							
<b>05/2024</b>							
0028	00	107	00	000 N	V	17792.00	0.00
0216	01	106	01	000 N	V	22977.00	0.00
0406	01	800	00	000 N	V	6382078.00	0.00
2406	01	001	02	001 N	V	0.00	4739148.00
2406	01	001	02	002 N	V	0.00	179580.00
8009	01	101	01	000 N	V	185000.00	0.00
8009	01	101	03	000 N	V	15000.00	0.00
8011	00	107	00	000 N	V	1580.00	384960.00
8342	00	117	01	000 N	V	151200.00	0.00
8550	00	101	00	000 N	V	3643787.00	3643787.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	6382078.00
8782	00	103	02	000 N	V	4910139.00	0.00
						15329553.00	15329553.00

**35 PHEK FOREST DIVISION**

**05/2024**

0028	00	107	00	000 N	V	12024.00	0.00
0216	01	106	01	000 N	V	17652.00	0.00
0406	01	800	00	000 N	V	2470099.00	0.00
2406	01	001	02	001 N	V	0.00	3352990.00
2406	01	001	02	002 N	V	0.00	66930.00
8009	01	101	01	000 N	V	140000.00	0.00
8009	01	101	03	000 N	V	11000.00	0.00
8011	00	107	00	000 N	V	1250.00	0.00
8342	00	117	01	000 N	V	90200.00	0.00
8671	00	101	01	000 N	V	1078901.00	1078901.00
8782	00	103	01	000 N	V	0.00	2470099.00

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Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	02	000 N	V	3147794.00	0.00
						6968920.00	6968920.00
<b>36 TUENSANG FOREST DIVISION</b>							
<b>05/2024</b>							
0028	00	107	00	000 N	V	8360.00	0.00
0216	01	106	01	000 N	V	9715.00	0.00
2406	01	001	02	001 N	V	0.00	1942772.00
2406	01	001	02	002 N	V	0.00	73950.00
8009	01	101	01	000 N	V	53500.00	0.00
8009	01	101	03	000 N	V	11800.00	0.00
8011	00	107	00	000 N	V	870.00	0.00
8342	00	117	01	000 N	V	79400.00	0.00
8550	00	101	00	000 N	V	958552.00	958552.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1853077.00	0.00
						2975274.00	2975274.00
<b>37 WOKHA FOREST DIVISION</b>							
<b>05/2024</b>							
0028	00	107	00	000 N	V	7280.00	0.00
0216	01	106	01	000 N	V	13812.00	0.00
0406	01	800	00	000 N	V	2412500.00	0.00
2406	01	001	02	001 N	V	0.00	2023946.00
2406	01	001	02	002 N	V	0.00	84510.00
8009	01	101	01	000 N	V	30500.00	0.00
8009	01	101	03	000 N	V	1500.00	0.00
8011	00	107	00	000 N	V	930.00	0.00
8342	00	117	01	000 N	V	118700.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	2412500.00
8782	00	103	02	000 N	V	1935734.00	0.00



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Classification							Plan/	Voted/	Receipts	Payments
									4520956.00	4520956.00
<b>38 DOYANG PLANTATION DIVISION</b>										
<b>05/2024</b>										
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	686428.00	
2406	01	001	02	002	N	V		0.00	36990.00	
8009	01	101	01	000	N	V		4000.00	0.00	
8011	00	107	00	000	N	V		280.00	0.00	
8342	00	117	01	000	N	V		31900.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		681993.00	0.00	
								723418.00	723418.00	
<b>39 ZUNHEBOTO FOREST DIVISION</b>										
<b>05/2024</b>										
0028	00	107	00	000	N	V		8874.00	0.00	
0216	01	106	01	000	N	V		2560.00	0.00	
2406	01	001	02	001	N	V		0.00	2196274.00	
2406	01	001	02	002	N	V		0.00	66900.00	
8009	01	101	01	000	N	V		102000.00	0.00	
8009	01	101	03	000	N	V		8500.00	0.00	
8011	00	107	00	000	N	V		960.00	0.00	
8342	00	117	01	000	N	V		67700.00	0.00	
8550	00	101	00	000	N	V		1314449.00	1314449.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		2072580.00	0.00	
								3577623.00	3577623.00	
<b>40 WLW DIMAPUR</b>										
<b>05/2024</b>										
0028	00	107	00	000	N	V		10602.00	0.00	

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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			22870.00	0.00
0406	01	800	00	000	N	V			72300.00	0.00
2406	01	001	02	001	N	V			0.00	3034801.00
2406	01	001	02	002	N	V			0.00	28170.00
8009	01	101	01	000	N	V			186500.00	0.00
8009	01	101	03	000	N	V			50000.00	0.00
8011	00	107	00	000	N	V			950.00	74321.00
8342	00	117	01	000	N	V			50500.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	72300.00
8782	00	103	02	000	N	V			2815870.00	0.00
									3209592.00	3209592.00

41 UTL OFFICER DIVISION DIMAPUR

05/2024

0028	00	107	00	000	N	V			5766.00	0.00
0216	01	106	01	000	N	V			20596.00	0.00
2406	01	001	02	001	N	V			0.00	1513336.00
2406	01	001	02	002	N	V			0.00	10560.00
8009	01	101	01	000	N	V			52800.00	0.00
8009	01	101	03	000	N	V			43300.00	0.00
8011	00	105	01	000	N	V			10800.00	0.00
8011	00	107	00	000	N	V			540.00	0.00
8342	00	117	01	000	N	V			53800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	102	01	000	N	V			0.00	10800.00
8782	00	103	02	000	N	V			1347094.00	0.00
									1534696.00	1534696.00

43 PEREN FOREST DIVISION

05/2024

0028	00	107	00	000	N	V			13686.00	0.00
0216	01	106	01	000	N	V			10049.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
0406	01	800	00	000	N	V	836627.00	0.00
2406	01	001	02	001	N	V	0.00	3597226.00
2406	01	001	02	002	N	V	0.00	124920.00
8009	01	101	01	000	N	V	158400.00	0.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	107	00	000	N	V	1390.00	0.00
8342	00	117	01	000	N	V	87800.00	0.00
8550	00	101	00	000	N	V	2455945.00	2455945.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	01	000	N	V	0.00	836627.00
8782	00	103	02	000	N	V	3444121.00	0.00
							7024890.00	7024890.00

**44 RESEARCH PLANNING & UTILISATION DIVISION****05/2024**

0028	00	107	00	000	N	V	2438.00	0.00
0216	01	106	01	000	N	V	12987.00	0.00
2406	01	001	02	001	N	V	0.00	783338.00
2406	01	001	02	002	N	V	0.00	10560.00
8009	01	101	01	000	N	V	13000.00	0.00
8011	00	107	00	000	N	V	220.00	0.00
8342	00	117	01	000	N	V	37000.00	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	728133.00	0.00
							793898.00	793898.00

**45 CHIEF WILDLIFE WARDEN****05/2024**

0028	00	107	00	000	N	V	4224.00	0.00
0049	04	800	04	000	N	V	8711.00	0.00
0216	01	106	01	000	N	V	11329.00	0.00
2406	01	001	02	001	N	V	0.00	1020560.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	31710.00
8009	01	101	01	000	N	V			11300.00	0.00
8009	01	101	03	000	N	V			2000.00	0.00
8011	00	107	00	000	N	V			420.00	0.00
8342	00	117	01	000	N	V			42000.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	8711.00
8782	00	103	02	000	N	V			980997.00	0.00
									1060981.00	1060981.00

**46 WILD LIFE WARDEN**

05/2024

0028	00	107	00	000	N	V			4489.00	0.00
0216	01	106	01	000	N	V			778.00	0.00
0406	01	800	00	000	N	V			34800.00	0.00
2406	01	001	02	001	N	V			0.00	1037142.00
2406	01	001	02	002	N	V			0.00	51060.00
8009	01	101	01	000	N	V			32000.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	00	000	N	V			390.00	28346.00
8342	00	117	01	000	N	V			27200.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	102	01	000	N	V			0.00	34800.00
8782	00	103	02	000	N	V			1048691.00	0.00
									1151348.00	1151348.00

**47 NORTHERN TERRITORIAL CIRCLE**

05/2024

0028	00	107	00	000	N	V			1548.00	0.00
0216	01	106	01	000	N	V			4046.00	0.00
2406	01	001	02	001	N	V			0.00	417948.00
2406	01	001	02	002	N	V			0.00	21120.00
8011	00	107	00	000	N	V			100.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	36300.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	396954.00	0.00
						439068.00	439068.00

**48 D.F.O KOHIMA DIVISION, KOHIMA**

05/2024

0028	00	107	00	000 N	V	12780.00	0.00
0216	01	106	01	000 N	V	17921.00	0.00
0406	01	800	00	000 N	V	6636607.00	0.00
2406	01	001	02	001 N	V	0.00	3011022.00
2406	01	001	02	002 N	V	0.00	91560.00
8009	01	101	01	000 N	V	92000.00	0.00
8009	01	101	03	000 N	V	9500.00	0.00
8011	00	107	00	000 N	V	1090.00	0.00
8342	00	117	01	000 N	V	151100.00	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	6636607.00
8782	00	103	02	000 N	V	2818071.00	0.00
						9739189.00	9739189.00

**49 D.F.O DIMAPUR DIVISION, DIMAPUR**

05/2024

0028	00	107	00	000 N	V	22666.00	0.00
0216	01	106	01	000 N	V	68895.00	0.00
0406	01	800	00	000 N	V	748990.00	0.00
2406	01	001	02	001 N	V	0.00	6365432.00
2406	01	001	02	002 N	V	0.00	98610.00
8009	01	101	01	000 N	V	437300.00	0.00
8009	01	101	03	000 N	V	38000.00	0.00
8011	00	107	00	000 N	V	2190.00	0.00

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8342	00	117	01	000 N	V	159700.00	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	748990.00
8782	00	103	02	000 N	V	5735171.00	0.00
						7213032.00	7213032.00
<b>50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND</b>							
<b>04/2024</b>							
0028	00	107	00	000 N	V	12976.00	0.00
0216	01	106	01	000 N	V	24322.00	0.00
2406	01	001	02	001 N	V	0.00	2820412.00
2406	01	001	02	002 N	V	0.00	147900.00
8009	01	101	01	000 N	V	89600.00	0.00
8009	01	101	03	000 N	V	48800.00	0.00
8011	00	107	00	000 N	V	1010.00	0.00
8342	00	117	01	000 N	V	81500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2710104.00	0.00
						2968312.00	2968312.00
<b>05/2024</b>							
0028	00	107	00	000 N	V	12976.00	0.00
0216	01	106	01	000 N	V	24322.00	0.00
2406	01	001	02	001 N	V	0.00	2820412.00
2406	01	001	02	002 N	V	0.00	147900.00
8009	01	101	01	000 N	V	89600.00	0.00
8009	01	101	03	000 N	V	48800.00	0.00
8011	00	107	00	000 N	V	1010.00	0.00
8342	00	117	01	000 N	V	81500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2710104.00	0.00

Classified Abstract of Forest Divisions for the Month of 05/2024

Date: 04/11/2024

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Classification							Plan/	Voted/	Receipts	Payments
									2968312.00	2968312.00
<b>51 WILDLIFE &amp; FIELD DIRECTOR, INTANKI, NATIONAL PARK</b>										
<b>05/2024</b>										
0028	00	107	00	000	N	V			21252.00	0.00
0216	01	106	01	000	N	V			29828.00	0.00
2406	01	001	02	001	N	V			0.00	5798964.00
2406	01	001	02	002	N	V			0.00	44010.00
8009	01	101	01	000	N	V			498500.00	0.00
8009	01	101	03	000	N	V			21000.00	0.00
8011	00	107	00	000	N	V			2100.00	0.00
8342	00	117	01	000	N	V			84200.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			5186094.00	0.00
									5842974.00	5842974.00
<b>52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION</b>										
<b>04/2024</b>										
0028	00	107	00	000	N	V			3952.00	0.00
0216	01	106	01	000	N	V			1556.00	0.00
0406	01	800	00	000	N	V			67241.00	0.00
2406	01	001	02	001	N	V			0.00	746600.00
8011	00	107	00	000	N	V			420.00	0.00
8342	00	117	01	000	N	V			69900.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	102	01	000	N	V			0.00	67241.00
8782	00	103	02	000	N	V			670772.00	0.00
									813841.00	813841.00
<b>05/2024</b>										
0028	00	107	00	000	N	V			4472.00	0.00
0216	01	106	01	000	N	V			1556.00	0.00
2406	01	001	02	001	N	V			0.00	746600.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	35220.00
8011	00	107	00	000	N	V			420.00	0.00
8342	00	117	01	000	N	V			69900.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			705472.00	0.00
									781820.00	781820.00
<b>53 DIVISIONAL FOREST OFFICER, LONGLENG</b>										
<b>05/2024</b>										
0028	00	107	00	000	N	V			5272.00	0.00
2406	01	001	02	001	N	V			0.00	1240320.00
2406	01	001	02	002	N	V			0.00	47550.00
8009	01	101	01	000	N	V			43500.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	00	000	N	V			630.00	0.00
8342	00	117	01	000	N	V			63800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1171668.00	0.00
									1287870.00	1287870.00
									118579416.00	118579416.00



## Classified Abstract of Forest Divisions for the Month of 06/2024

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Classification				Plan/	Voted/	Receipts	Payments	
<b>27 PR FOREST TRAINING SCHOOL, DIMAPUR</b>								
<b>06/2024</b>								
0028	00	107	00	000	N	V	6206.00	0.00
0216	01	106	01	000	N	V	17532.00	0.00
2406	01	001	02	001	N	V	0.00	1616305.00
2406	01	001	02	002	N	V	0.00	38760.00
8009	01	101	01	000	N	V	68000.00	0.00
8009	01	101	03	000	N	V	23000.00	0.00
8011	00	107	00	000	N	V	580.00	0.00
8342	00	117	01	000	N	V	39500.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1500247.00	0.00
							1655065.00	1655065.00
<b>28 W.P. DIVISION KOHIMA</b>								
<b>06/2024</b>								
0028	00	107	00	000	N	V	6448.00	0.00
0216	01	106	01	000	N	V	14716.00	0.00
2406	01	001	02	001	N	V	0.00	1843006.00
8009	01	101	01	000	N	V	40000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	700.00	0.00
8342	00	117	01	000	N	V	81000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1675142.00	0.00
							1843006.00	1843006.00
<b>29 SILVICULTURE DIVISION, KOHIMA</b>								
<b>06/2024</b>								
0028	00	107	00	000	N	V	5408.00	0.00
0216	01	106	01	000	N	V	7776.00	0.00
2406	01	001	02	001	N	V	0.00	1363244.00
8009	01	101	01	000	N	V	69000.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00
8011	00	107	00	000	N	V	490.00	101155.00

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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	56600.00	0.00
8550	00	101	00	000 N	V	370590.00	370590.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1321125.00	0.00
						1834989.00	1834989.00

**30 PCCF DIVISION KOHIMA****06/2024**

0028	00	107	00	000 N	V	20800.00	0.00
0216	01	106	01	000 N	V	80525.00	0.00
2406	01	001	01	001 N	V	0.00	9641387.00
2406	02	798	01	001 N	V	0.00	1401450.00
8009	01	101	01	000 N	V	497000.00	2821326.00
8009	01	101	03	000 N	V	41000.00	0.00
8011	00	107	00	000 N	V	2600.00	0.00
8011	00	107	01	000 N	V	0.00	42627.00
8342	00	117	01	000 N	V	308100.00	0.00
8658	00	123	01	000 N	V	1200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	12955565.00	0.00
						13906790.00	13906790.00

**31 SOCIAL FORESTRY DIVISION KOHIMA****06/2024**

0028	00	107	00	000 N	V	3744.00	0.00
0216	01	106	01	000 N	V	7218.00	0.00
2406	01	001	02	001 N	V	0.00	944302.00
8009	01	101	01	000 N	V	59000.00	0.00
8009	01	101	03	000 N	V	5000.00	0.00
8011	00	107	00	000 N	V	370.00	0.00
8342	00	117	01	000 N	V	45000.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	823970.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									944302.00	944302.00
<b>32 TERR.CIRCLE DIVISION KOHIMA</b>										
<b>06/2024</b>										
0028	00	107	00	000	N	V		2080.00	0.00	
0216	01	106	01	000	N	V		7099.00	0.00	
2406	01	001	02	001	N	V		0.00	837076.00	
8009	01	101	01	000	N	V		33200.00	0.00	
8009	01	101	03	000	N	V		6000.00	0.00	
8011	00	107	00	000	N	V		200.00	0.00	
8342	00	117	01	000	N	V		24700.00	0.00	
8658	00	123	01	000	N	V		120.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		763677.00	0.00	
								837076.00	837076.00	
<b>33 MOKOKCHUNG FOREST DIVISION</b>										
<b>06/2024</b>										
0028	00	107	00	000	N	V		13728.00	0.00	
0216	01	106	01	000	N	V		23927.00	0.00	
0406	01	800	00	000	N	V		2307756.00	0.00	
2406	01	001	02	001	N	V		0.00	4429371.00	
8009	01	101	01	000	N	V		191500.00	0.00	
8009	01	101	03	000	N	V		35500.00	0.00	
8011	00	107	00	000	N	V		1560.00	0.00	
8342	00	117	01	000	N	V		102100.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	2307756.00	
8782	00	103	02	000	N	V		4061056.00	0.00	
								6737127.00	6737127.00	
<b>34 MON FOREST DIVISION</b>										
<b>06/2024</b>										

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Classification				Plan/	Voted/	Receipts	Payments
0028	00	107	00	000 N	V	15392.00	0.00
0216	01	106	01	000 N	V	22977.00	0.00
0406	01	800	00	000 N	V	114000.00	0.00
2406	01	001	02	001 N	V	0.00	4739148.00
8009	01	101	01	000 N	V	190000.00	0.00
8009	01	101	03	000 N	V	15000.00	0.00
8011	00	107	00	000 N	V	1580.00	0.00
8342	00	117	01	000 N	V	151200.00	0.00
8550	00	101	00	000 N	V	3496377.00	3496377.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	114000.00
8782	00	103	02	000 N	V	4342999.00	0.00
						8349525.00	8349525.00

35 PHEK FOREST DIVISION

06/2024

0028	00	107	00	000 N	V	11024.00	0.00
0216	01	106	01	000 N	V	17652.00	0.00
0406	01	800	00	000 N	V	2880500.00	0.00
2406	01	001	02	001 N	V	0.00	3352990.00
8009	01	101	01	000 N	V	142000.00	0.00
8009	01	101	03	000 N	V	11000.00	0.00
8011	00	107	00	000 N	V	1250.00	0.00
8342	00	117	01	000 N	V	90200.00	0.00
8671	00	101	01	000 N	V	1078901.00	1078901.00
8782	00	103	01	000 N	V	0.00	2880500.00
8782	00	103	02	000 N	V	3079864.00	0.00
						7312391.00	7312391.00

36 TUENSANG FOREST DIVISION

06/2024

0028	00	107	00	000 N	V	7280.00	0.00
0216	01	106	01	000 N	V	9715.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	1942772.00
8009	01	101	01	000	N	V			35700.00	0.00
8009	01	101	03	000	N	V			11800.00	0.00
8011	00	107	00	000	N	V			870.00	0.00
8342	00	117	01	000	N	V			79400.00	0.00
8550	00	101	00	000	N	V			967952.00	967952.00
8782	00	103	02	000	N	V			1798007.00	0.00
									2910724.00	2910724.00
<b>07/2024</b>										
8671	00	101	01	000	N	V			0.00	0.00
									0.00	0.00
<b>37 WOKHA FOREST DIVISION</b>										
<b>06/2024</b>										
0028	00	107	00	000	N	V			6864.00	0.00
0216	01	106	01	000	N	V			12039.00	0.00
0406	01	800	00	000	N	V			1578789.00	0.00
2406	01	001	02	001	N	V			0.00	1906532.00
8009	01	101	01	000	N	V			30500.00	0.00
8009	01	101	03	000	N	V			1500.00	0.00
8011	00	107	00	000	N	V			890.00	235650.00
8342	00	117	01	000	N	V			114900.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	1578789.00
8782	00	103	02	000	N	V			1975489.00	0.00
									3720971.00	3720971.00
<b>38 DOYANG PLANTATION DIVISION</b>										
<b>06/2024</b>										
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	686428.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	3000.00	0.00
8009	01	101	03	000 N	V	1000.00	0.00
8011	00	107	00	000 N	V	280.00	0.00
8342	00	117	01	000 N	V	31900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	645003.00	0.00
						686428.00	686428.00

**39 ZUNHEBOTO FOREST DIVISION**

06/2024

0028	00	107	00	000 N	V	7904.00	0.00
0216	01	106	01	000 N	V	2560.00	0.00
2406	01	001	02	001 N	V	0.00	2196274.00
2406	01	001	02	003 N	V	0.00	15000.00
8009	01	101	01	000 N	V	102000.00	0.00
8009	01	101	03	000 N	V	8500.00	0.00
8011	00	107	00	000 N	V	960.00	0.00
8342	00	117	01	000 N	V	67700.00	0.00
8550	00	101	00	000 N	V	1281484.00	1281484.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2021650.00	0.00
						3492758.00	3492758.00

**40 WLW DIMAPUR**

06/2024

0028	00	107	00	000 N	V	10192.00	0.00
0216	01	106	01	000 N	V	22870.00	0.00
2406	01	001	02	001 N	V	0.00	3034801.00
8009	01	101	01	000 N	V	186500.00	0.00
8009	01	101	03	000 N	V	50000.00	0.00
8011	00	107	00	000 N	V	950.00	0.00
8342	00	117	01	000 N	V	50500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									321012.00	3034801.00
<b>41 UTL OFFICER DIVISION DIMAPUR</b>										
<b>06/2024</b>										
0028	00	107	00	000	N	V		5766.00	0.00	
0216	01	106	01	000	N	V		20596.00	0.00	
2406	01	001	02	001	N	V		0.00	1524136.00	
2406	01	001	02	002	N	V		0.00	10560.00	
8009	01	101	01	000	N	V		52800.00	0.00	
8009	01	101	03	000	N	V		43300.00	0.00	
8011	00	107	00	000	N	V		11340.00	0.00	
8342	00	117	01	000	N	V		53800.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		1347094.00	0.00	
								1534696.00	1534696.00	
<b>43 PEREN FOREST DIVISION</b>										
<b>06/2024</b>										
0028	00	107	00	000	N	V		10049.00	0.00	
2406	01	001	02	001	N	V		0.00	3824176.00	
8009	01	101	01	000	N	V		176800.00	0.00	
8009	01	101	03	000	N	V		87800.00	0.00	
8011	00	107	00	000	N	V		12480.00	0.00	
8342	00	117	01	000	N	V		1450.00	0.00	
8550	00	101	00	000	N	V		2580386.00	2580386.00	
8671	00	101	01	000	N	V		10172.00	10172.00	
8782	00	103	02	000	N	V		3535597.00	0.00	
								6414734.00	6414734.00	
<b>44 RESEARCH PLANNING &amp; UTILISATION DIVISION</b>										
<b>06/2024</b>										
0028	00	107	00	000	N	V		2438.00	0.00	
0216	01	106	01	000	N	V		12987.00	0.00	

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	805580.00
2406	01	001	02	002	N	V			0.00	10560.00
8009	01	101	01	000	N	V			13000.00	0.00
8011	00	107	00	000	N	V			220.00	0.00
8342	00	117	01	000	N	V			37000.00	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			750375.00	0.00
									816140.00	816140.00

**45 CHIEF WILDLIFE WARDEN**

06/2024

0028	00	107	00	000	N	V			3744.00	0.00
0216	01	106	01	000	N	V			11329.00	0.00
2406	01	001	02	001	N	V			0.00	1020560.00
8009	01	101	01	000	N	V			11300.00	0.00
8009	01	101	03	000	N	V			2000.00	0.00
8011	00	107	00	000	N	V			420.00	0.00
8342	00	117	01	000	N	V			42000.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			949767.00	0.00
									1020560.00	1020560.00

**46 WILD LIFE WARDEN**

06/2024

0028	00	107	00	000	N	V			3744.00	0.00
2406	01	001	02	001	N	V			0.00	1037142.00
8009	01	101	01	000	N	V			32000.00	0.00
8009	01	101	03	000	N	V			3000.00	0.00
8011	00	107	00	000	N	V			1168.00	0.00
8342	00	117	01	000	N	V			27200.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			970030.00	0.00



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Classification							Plan/	Voted/	Receipts	Payments
									1037142.00	1037142.00
<b>47 NORTHERN TERRITORIAL CIRCLE</b>										
<b>06/2024</b>										
0028	00	107	00	000	N	V		1248.00	0.00	
0216	01	106	01	000	N	V		4046.00	0.00	
2406	01	001	02	001	N	V		0.00	400570.00	
8011	00	107	00	000	N	V		100.00	0.00	
8342	00	117	01	000	N	V		34600.00	0.00	
8658	00	123	01	000	N	V		120.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		360456.00	0.00	
								400570.00	400570.00	
<b>48 D.F.O KOHIMA DIVISION, KOHIMA</b>										
<b>06/2024</b>										
0028	00	107	00	000	N	V		11440.00	0.00	
0216	01	106	01	000	N	V		18699.00	0.00	
0406	01	800	00	000	N	V		5139996.00	0.00	
2406	01	001	02	001	N	V		0.00	3008814.00	
8009	01	101	01	000	N	V		92000.00	0.00	
8009	01	101	03	000	N	V		8000.00	0.00	
8011	00	107	00	000	N	V		1090.00	0.00	
8342	00	117	01	000	N	V		151100.00	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	5139996.00	
8782	00	103	02	000	N	V		2726365.00	0.00	
								8148810.00	8148810.00	
<b>49 D.F.O DIMAPUR DIVISION, DIMAPUR</b>										
<b>06/2024</b>										
0028	00	107	00	000	N	V		22666.00	0.00	

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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			66615.00	0.00
0406	01	800	00	000	N	V			3154540.00	0.00
2406	01	001	02	001	N	V			0.00	6365432.00
2406	01	001	02	002	N	V			0.00	98610.00
8009	01	101	01	000	N	V			432500.00	0.00
8009	01	101	03	000	N	V			38000.00	0.00
8011	00	107	00	000	N	V			2190.00	0.00
8342	00	117	01	000	N	V			159700.00	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	3154540.00
8782	00	103	02	000	N	V			5742251.00	0.00
									9618582.00	9618582.00

**50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND**

06/2024

0028	00	107	00	000	N	V			10816.00	0.00
0216	01	106	01	000	N	V			24322.00	0.00
2406	01	001	02	001	N	V			0.00	2822106.00
8009	01	101	01	000	N	V			89600.00	0.00
8009	01	101	03	000	N	V			48800.00	0.00
8011	00	107	00	000	N	V			1010.00	100328.00
8342	00	117	01	000	N	V			81700.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2666186.00	0.00
									2922434.00	2922434.00

**51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK**

06/2024

0028	00	107	00	000	N	V			20592.00	0.00
0216	01	106	01	000	N	V			29828.00	0.00
0406	01	800	00	000	N	V			10000.00	0.00
2406	01	001	02	001	N	V			0.00	5855646.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	491500.00	0.00
8009	01	101	03	000 N	V	21000.00	0.00
8011	00	107	00	000 N	V	2100.00	0.00
8342	00	117	01	000 N	V	84200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	10000.00
8782	00	103	02	000 N	V	5206426.00	0.00
						5865646.00	5865646.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

06/2024

0028	00	107	00	000 N	V	3952.00	0.00
0216	01	106	01	000 N	V	1556.00	0.00
2406	01	001	02	001 N	V	0.00	746600.00
8011	00	107	00	000 N	V	420.00	0.00
8342	00	117	01	000 N	V	69900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	670772.00	0.00
						746600.00	746600.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

06/2024

0028	00	107	00	000 N	V	5272.00	0.00
0406	01	800	00	000 N	V	297000.00	0.00
2406	01	001	02	001 N	V	0.00	1246172.00
2406	01	001	02	002 N	V	0.00	47550.00
8009	01	101	01	000 N	V	43500.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	00	000 N	V	630.00	153796.00
8342	00	117	01	000 N	V	64000.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	297000.00
8782	00	103	02	000 N	V	1331116.00	0.00

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Classification	Plan/	Voted/	Receipts	Payments
			1744518.00	1744518.00
			94822596.00	97536385.00

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Classification				Plan/	Voted/	Receipts	Payments	
<b>27 PR FOREST TRAINING SCHOOL, DIMAPUR</b>								
<b>07/2024</b>								
0028	00	107	00	000	N	V	5616.00	0.00
0216	01	106	01	000	N	V	17532.00	0.00
2406	01	001	02	001	N	V	0.00	1614875.00
8009	01	101	01	000	N	V	68000.00	0.00
8009	01	101	03	000	N	V	23000.00	0.00
8011	00	107	00	000	N	V	580.00	0.00
8342	00	117	01	000	N	V	39300.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1460847.00	0.00
							1614875.00	1614875.00
<b>28 W.P. DIVISION KOHIMA</b>								
<b>07/2024</b>								
0028	00	107	00	000	N	V	6448.00	0.00
0216	01	106	01	000	N	V	14716.00	0.00
2406	01	001	02	001	N	V	0.00	1846702.00
8009	01	101	01	000	N	V	40000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	700.00	0.00
8342	00	117	01	000	N	V	81000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1678838.00	0.00
							1846702.00	1846702.00
<b>29 SILVICULTURE DIVISION, KOHIMA</b>								
<b>07/2024</b>								
0028	00	107	00	000	N	V	5408.00	0.00
0216	01	106	01	000	N	V	7776.00	0.00
2406	01	001	02	001	N	V	0.00	1367332.00
8009	01	101	01	000	N	V	69000.00	0.00
8009	01	101	03	000	N	V	4000.00	0.00
8011	00	107	00	000	N	V	490.00	0.00
8342	00	117	01	000	N	V	56600.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8550	00	101	00	000	N	V	370590.00	370590.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1224058.00	0.00
							1737922.00	1737922.00
<b>30 PCCF DIVISION KOHIMA</b>								
<b>07/2024</b>								
0028	00	107	00	000	N	V	20800.00	0.00
0216	01	106	01	000	N	V	80525.00	0.00
2406	01	001	01	001	N	V	0.00	15497495.00
3435	04	104	02	009	N	V	0.00	8045000.00
4406	01	101	02	026	N	V	0.00	40038000.00
8009	01	101	01	000	N	V	497000.00	17081491.00
8009	01	101	03	000	N	V	41000.00	0.00
8011	00	107	00	000	N	V	2600.00	0.00
8342	00	117	01	000	N	V	312500.00	0.00
8658	00	123	01	000	N	V	1200.00	0.00
8671	00	101	01	000	N	V	0.00	10289000.00
8782	00	103	02	000	N	V	89995361.00	0.00
							90950986.00	90950986.00
<b>31 SOCIAL FORESTRY DIVISION KOHIMA</b>								
<b>07/2024</b>								
0028	00	107	00	000	N	V	3744.00	0.00
0216	01	106	01	000	N	V	7218.00	0.00
2406	01	001	02	001	N	V	0.00	944302.00
8009	01	101	01	000	N	V	59000.00	0.00
8009	01	101	03	000	N	V	5000.00	0.00
8011	00	107	00	000	N	V	370.00	0.00
8342	00	117	01	000	N	V	45000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	823970.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									944302.00	944302.00
<b>32 TERR.CIRCLE DIVISION KOHIMA</b>										
<b>07/2024</b>										
0216	01	106	01	000	N	V		9179.00	0.00	
2406	01	001	02	001	N	V		0.00	837076.00	
8009	01	101	01	000	N	V		33200.00	0.00	
8009	01	101	03	000	N	V		6000.00	0.00	
8011	00	107	00	000	N	V		200.00	0.00	
8342	00	117	01	000	N	V		24700.00	0.00	
8658	00	123	01	000	N	V		120.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		763677.00	0.00	
								837076.00	837076.00	
<b>33 MOKOKCHUNG FOREST DIVISION</b>										
<b>07/2024</b>										
0028	00	107	00	000	N	V		13728.00	0.00	
0216	01	106	01	000	N	V		23927.00	0.00	
0406	01	800	00	000	N	V		1520114.00	0.00	
2406	01	001	02	001	N	V		0.00	4426907.00	
8009	01	101	01	000	N	V		191500.00	0.00	
8009	01	101	03	000	N	V		35500.00	0.00	
8011	00	107	00	000	N	V		1560.00	0.00	
8342	00	117	01	000	N	V		102100.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	1520114.00	
8782	00	103	02	000	N	V		4058592.00	0.00	
								5947021.00	5947021.00	
<b>34 MON FOREST DIVISION</b>										
<b>07/2024</b>										
0028	00	107	00	000	N	V		17792.00	0.00	

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Classification				Plan/	Voted/	Receipts	Payments
0216	01	106	01	000 N	V	22977.00	0.00
2406	01	001	02	001 N	V	0.00	4741630.00
2406	01	001	02	002 N	V	0.00	179580.00
8009	01	101	01	000 N	V	190000.00	0.00
8009	01	101	03	000 N	V	15000.00	0.00
8011	00	107	00	000 N	V	1580.00	0.00
8342	00	117	01	000 N	V	151200.00	0.00
8550	00	101	00	000 N	V	3638787.00	3638787.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	4522661.00	0.00
						8559997.00	8559997.00

35 PHEK FOREST DIVISION

07/2024

0028	00	107	00	000 N	V	11024.00	0.00
0216	01	106	01	000 N	V	17652.00	0.00
0406	01	800	00	000 N	V	2358650.00	0.00
2406	01	001	02	001 N	V	0.00	3330351.00
8009	01	101	01	000 N	V	142000.00	0.00
8009	01	101	03	000 N	V	11000.00	0.00
8011	00	107	00	000 N	V	1250.00	240466.00
8342	00	117	01	000 N	V	87700.00	0.00
8671	00	101	01	000 N	V	1078901.00	1078901.00
8782	00	102	02	000 N	V	3300191.00	0.00
8782	00	103	01	000 N	V	0.00	2358650.00
						7008368.00	7008368.00

36 TUENSANG FOREST DIVISION

07/2024

0028	00	107	00	000 N	V	7280.00	0.00
0216	01	106	01	000 N	V	9715.00	0.00
2406	01	001	02	001 N	V	0.00	1942772.00
8009	01	101	01	000 N	V	35700.00	0.00



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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	03	000 N	V	11800.00	0.00
8011	00	107	00	000 N	V	870.00	0.00
8342	00	117	01	000 N	V	79400.00	0.00
8550	00	101	00	000 N	V	967952.00	967952.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1798007.00	0.00
						2910724.00	2910724.00

**37 WOKHA FOREST DIVISION****07/2024**

0028	00	107	00	000 N	V	6864.00	0.00
0216	01	106	01	000 N	V	12039.00	0.00
0406	01	800	00	000 N	V	2238000.00	0.00
2406	01	001	02	001 N	V	0.00	1751796.00
2406	02	798	01	001 N	V	0.00	154736.00
8009	01	101	01	000 N	V	30500.00	0.00
8009	01	101	03	000 N	V	1500.00	0.00
8011	00	107	00	000 N	V	890.00	0.00
8342	00	117	01	000 N	V	114900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	102	01	000 N	V	0.00	2238000.00
8782	00	103	02	000 N	V	1739839.00	0.00
						4144532.00	4144532.00

**38 DOYANG PLANTATION DIVISION****07/2024**

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	686428.00
8009	01	101	01	000 N	V	3000.00	0.00
8009	01	101	03	000 N	V	1000.00	0.00
8011	00	107	00	000 N	V	280.00	0.00
8342	00	117	01	000 N	V	31900.00	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	645003.00	0.00
						686428.00	686428.00

**39 ZUNHEBOTO FOREST DIVISION**

**07/2024**

0028	00	107	00	000 N	V	7904.00	0.00
0216	01	106	01	000 N	V	2560.00	0.00
2406	01	001	02	001 N	V	0.00	2199508.00
2406	01	001	02	003 N	V	0.00	20000.00
8009	01	101	01	000 N	V	102000.00	0.00
8009	01	101	03	000 N	V	8500.00	0.00
8011	00	107	00	000 N	V	960.00	0.00
8342	00	117	01	000 N	V	67700.00	0.00
8550	00	101	00	000 N	V	1285334.00	1285334.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2029884.00	0.00
						3504842.00	3504842.00

**40 WLW DIMAPUR**

**07/2024**

0028	00	107	00	000 N	V	10192.00	0.00
0216	01	106	01	000 N	V	22870.00	0.00
2406	01	001	02	001 N	V	0.00	3034801.00
8009	01	101	01	000 N	V	186500.00	0.00
8009	01	101	03	000 N	V	50000.00	0.00
8011	00	107	00	000 N	V	950.00	0.00
8342	00	117	01	000 N	V	50500.00	0.00
8671	00	101	01	000 N	V	3034801.00	3034801.00
8782	00	103	02	000 N	V	2713789.00	0.00
						6069602.00	6069602.00

**41 UTL OFFICER DIVISION DIMAPUR**

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Classification				Plan/	Voted/	Receipts	Payments	
<b>07/2024</b>								
0028	00	107	00	000	N	V	5766.00	0.00
0216	01	106	01	000	N	V	20596.00	0.00
2406	01	001	02	001	N	V	0.00	1529050.00
2406	01	001	02	002	N	V	0.00	10560.00
8009	01	101	01	000	N	V	52800.00	0.00
8009	01	101	03	000	N	V	43300.00	0.00
8011	00	107	00	000	N	V	11360.00	0.00
8342	00	117	01	000	N	V	54100.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1351688.00	0.00
							1539610.00	1539610.00

**43 PEREN FOREST DIVISION****07/2024**

0028	00	107	00	000	N	V	12480.00	0.00
0216	01	106	01	000	N	V	8494.00	0.00
2406	01	001	02	001	N	V	0.00	3778400.00
8009	01	101	01	000	N	V	173900.00	0.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	107	00	000	N	V	1530.00	0.00
8342	00	117	01	000	N	V	87800.00	0.00
8550	00	101	00	000	N	V	2472147.00	2472147.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	02	000	N	V	3487496.00	0.00
							6260719.00	6260719.00

**44 RESEARCH PLANNING & UTILISATION DIVISION****07/2024**

0028	00	107	00	000	N	V	2438.00	0.00
0216	01	106	01	000	N	V	12987.00	0.00
2406	01	001	02	001	N	V	0.00	734654.00
2406	01	001	02	002	N	V	0.00	10560.00
8009	01	101	01	000	N	V	13000.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8011	00	107	00	000 N	V	220.00	81281.00
8342	00	117	01	000 N	V	33300.00	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	764430.00	0.00
						826495.00	826495.00
<b>45 CHIEF WILDLIFE WARDEN</b>							
<b>07/2024</b>							
0028	00	107	00	000 N	V	3536.00	0.00
0216	01	106	01	000 N	V	10551.00	0.00
2406	01	001	02	001 N	V	0.00	992340.00
8009	01	101	01	000 N	V	11300.00	0.00
8009	01	101	03	000 N	V	2000.00	0.00
8011	00	107	00	000 N	V	470.00	38841.00
8342	00	117	01	000 N	V	44300.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	959024.00	0.00
						1031181.00	1031181.00
<b>46 WILD LIFE WARDEN</b>							
<b>07/2024</b>							
0028	00	107	00	000 N	V	3536.00	0.00
0216	01	106	01	000 N	V	778.00	0.00
2406	01	001	02	001 N	V	0.00	888656.00
8009	01	101	01	000 N	V	22000.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	00	000 N	V	310.00	0.00
8342	00	117	01	000 N	V	27200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	831832.00	0.00
						888656.00	888656.00

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Classification				Plan/	Voted/	Receipts	Payments	
<b>47 NORTHERN TERRITORIAL CIRCLE</b>								
<b>07/2024</b>								
0028	00	107	00	000	N	V	1040.00	0.00
0216	01	106	01	000	N	V	2273.00	0.00
0406	01	800	00	000	N	V	350405.00	0.00
2406	01	001	02	001	N	V	0.00	387218.00
8011	00	107	00	000	N	V	80.00	0.00
8342	00	117	01	000	N	V	33300.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
							387218.00	387218.00
<b>48 D.F.O KOHIMA DIVISION, KOHIMA</b>								
<b>07/2024</b>								
0028	00	107	00	000	N	V	11648.00	0.00
0216	01	106	01	000	N	V	18699.00	0.00
0406	01	800	00	000	N	V	10292554.00	0.00
2406	01	001	02	001	N	V	0.00	3119574.00
8009	01	101	01	000	N	V	102000.00	0.00
8009	01	101	03	000	N	V	8000.00	0.00
8011	00	107	00	000	N	V	1130.00	0.00
8342	00	117	01	000	N	V	151100.00	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	10292554.00
8782	00	103	02	000	N	V	2826877.00	0.00
							13412128.00	13412128.00
<b>49 D.F.O DIMAPUR DIVISION, DIMAPUR</b>								
<b>07/2024</b>								
0028	00	107	00	000	N	V	42432.00	0.00
0216	01	106	01	000	N	V	131670.00	0.00
0406	01	800	00	000	N	V	7172146.00	0.00
2406	01	001	02	001	N	V	0.00	12730864.00
8009	01	101	01	000	N	V	865000.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	03	000 N	V	76000.00	0.00
8011	00	107	00	000 N	V	4380.00	0.00
8342	00	117	01	000 N	V	319400.00	0.00
8658	00	123	01	000 N	V	240.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	7172146.00
8782	00	103	02	000 N	V	11291742.00	0.00
						19903010.00	19903010.00

**50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND****07/2024**

0028	00	107	00	000 N	V	10608.00	0.00
0216	01	106	01	000 N	V	24322.00	0.00
2406	01	001	02	001 N	V	0.00	2715562.00
8009	01	101	01	000 N	V	79600.00	0.00
8009	01	101	03	000 N	V	48800.00	0.00
8011	00	107	00	000 N	V	990.00	0.00
8342	00	117	01	000 N	V	81700.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2469542.00	0.00
						2715562.00	2715562.00

**51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK****07/2024**

0028	00	107	00	000 N	V	20592.00	0.00
0216	01	106	01	000 N	V	29828.00	0.00
2406	01	001	02	001 N	V	0.00	5859226.00
8009	01	101	01	000 N	V	491500.00	0.00
8009	01	101	03	000 N	V	21000.00	0.00
8011	00	107	00	000 N	V	2140.00	0.00
8342	00	117	01	000 N	V	84200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	5209966.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									5859226.00	5859226.00
<b>52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION</b>										
<b>07/2024</b>										
0028	00	107	00	000	N	V		3952.00	0.00	
0216	01	106	01	000	N	V		1556.00	0.00	
2406	01	001	02	001	N	V		0.00	746600.00	
8011	00	107	00	000	N	V		420.00	0.00	
8342	00	117	01	000	N	V		69900.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		670772.00	0.00	
								746600.00	746600.00	
<b>53 DIVISIONAL FOREST OFFICER, LONGLENG</b>										
<b>07/2024</b>										
0028	00	107	00	000	N	V		5272.00	0.00	
0406	01	800	00	000	N	V		151000.00	0.00	
2406	01	001	02	001	N	V		0.00	1293722.00	
8009	01	101	01	000	N	V		46500.00	0.00	
8011	00	107	00	000	N	V		630.00	0.00	
8342	00	117	01	000	N	V		64000.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	151000.00	
8782	00	103	02	000	N	V		1177320.00	0.00	
								1444722.00	1444722.00	
								191778504.00	191778504.00	

## Classified Abstract of Forest Divisions for the Month of 08/2024

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Classification				Plan/	Voted/	Receipts	Payments	
<b>27 PR FOREST TRAINING SCHOOL, DIMAPUR</b>								
<b>08/2024</b>								
0028	00	107	00	000	N	V	5616.00	0.00
0216	01	106	01	000	N	V	19087.00	0.00
2406	01	001	02	001	N	V	0.00	1908035.00
8009	01	101	01	000	N	V	175136.00	0.00
8009	01	101	03	000	N	V	59960.00	0.00
8011	00	107	00	000	N	V	580.00	0.00
8342	00	117	01	000	N	V	47000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1600656.00	0.00
							1908035.00	1908035.00
<b>28 W.P. DIVISION KOHIMA</b>								
<b>08/2024</b>								
0028	00	107	00	000	N	V	6240.00	0.00
0216	01	106	01	000	N	V	14716.00	0.00
2406	01	001	02	001	N	V	0.00	2088376.00
8009	01	101	01	000	N	V	134920.00	0.00
8009	01	101	03	000	N	V	54784.00	0.00
8011	00	107	00	000	N	V	700.00	0.00
8342	00	117	01	000	N	V	85900.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1791116.00	0.00
							2088376.00	2088376.00
<b>29 SILVICULTURE DIVISION, KOHIMA</b>								
<b>08/2024</b>								
0028	00	107	00	000	N	V	5408.00	0.00
0216	01	106	01	000	N	V	7776.00	0.00
2406	01	001	02	001	N	V	0.00	1425316.00
8009	01	101	01	000	N	V	180528.00	0.00
8009	01	101	03	000	N	V	11848.00	0.00
8011	00	107	00	000	N	V	490.00	0.00
8342	00	117	01	000	N	V	67600.00	212688.00



## Classified Abstract of Forest Divisions for the Month of 08/2024

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Classification				Plan/	Voted/	Receipts	Payments	
8550	00	101	00	000	N	V	381098.00	381098.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1364354.00	0.00
							2019102.00	2019102.00
<b>30 PCCF DIVISION KOHIMA</b>								
<b>08/2024</b>								
0028	00	107	00	000	N	V	27265.00	0.00
0216	01	106	01	000	N	V	78970.00	0.00
2406	01	001	01	001	N	V	0.00	11352810.00
2406	01	001	01	002	N	V	0.00	438480.00
8009	01	101	01	000	N	V	1392648.00	13008409.00
8011	00	107	00	000	N	V	2740.00	0.00
8342	00	117	01	000	N	V	350800.00	0.00
8658	00	123	01	000	N	V	1080.00	0.00
8671	00	101	01	000	N	V	10289000.00	10660000.00
8782	00	103	02	000	N	V	188693446.00	0.00
8782	00	103	04	000	N	V	0.00	165376250.00
							200835949.00	200835949.00
<b>31 SOCIAL FORESTRY DIVISION KOHIMA</b>								
<b>08/2024</b>								
0028	00	107	00	000	N	V	3952.00	0.00
0216	01	106	01	000	N	V	7218.00	0.00
2406	01	001	02	001	N	V	0.00	1158012.00
8009	01	101	01	000	N	V	123800.00	0.00
8009	01	101	03	000	N	V	13016.00	0.00
8011	00	107	00	000	N	V	390.00	96187.00
8342	00	117	01	000	N	V	57200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1048623.00	0.00
							1254199.00	1254199.00

## Classified Abstract of Forest Divisions for the Month of 08/2024

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Classification				Plan/	Voted/	Receipts	Payments	
<b>32 TERR.CIRCLE DIVISION KOHIMA</b>								
<b>08/2024</b>								
0028	00	107	00	000	N	V	2080.00	0.00
0216	01	106	01	000	N	V	7099.00	0.00
2406	01	001	02	001	N	V	0.00	991376.00
8009	01	101	01	000	N	V	96320.00	0.00
8009	01	101	03	000	N	V	12576.00	0.00
8011	00	107	00	000	N	V	200.00	0.00
8342	00	117	01	000	N	V	30100.00	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	842881.00	0.00
							991376.00	991376.00
<b>33 MOKOKCHUNG FOREST DIVISION</b>								
<b>08/2024</b>								
0028	00	107	00	000	N	V	13728.00	0.00
0216	01	106	01	000	N	V	25482.00	0.00
0406	01	800	00	000	N	V	4534240.00	0.00
2406	01	001	02	001	N	V	0.00	5280660.00
8009	01	101	01	000	N	V	598012.00	0.00
8009	01	101	03	000	N	V	114340.00	0.00
8011	00	107	00	000	N	V	1560.00	0.00
8342	00	117	01	000	N	V	124800.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	4534240.00
8782	00	103	02	000	N	V	4402738.00	0.00
							9814900.00	9814900.00
<b>34 MON FOREST DIVISION</b>								
<b>08/2024</b>								
0028	00	107	00	000	N	V	16592.00	0.00
0216	01	106	01	000	N	V	22977.00	0.00
0406	01	800	00	000	N	V	3744528.00	0.00
2406	01	001	02	001	N	V	0.00	5628630.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	89790.00
8009	01	101	01	000	N	V			575344.00	0.00
8011	00	107	00	000	N	V			1580.00	0.00
8342	00	117	01	000	N	V			180900.00	0.00
8550	00	101	00	000	N	V			3964098.00	3964098.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	3744528.00
8782	00	103	02	000	N	V			4921027.00	0.00
									13427046.00	13427046.00

**36 TUENSANG FOREST DIVISION****08/2024**

0028	00	107	00	000	N	V			6656.00	0.00
0216	01	106	01	000	N	V			9715.00	0.00
2406	01	001	02	001	N	V			0.00	2061201.00
8009	01	101	01	000	N	V			107100.00	0.00
8009	01	101	03	000	N	V			41248.00	0.00
8011	00	107	00	000	N	V			810.00	0.00
8342	00	117	01	000	N	V			95000.00	0.00
8550	00	101	00	000	N	V			828920.00	828920.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1800672.00	0.00
									2890121.00	2890121.00

**37 WOKHA FOREST DIVISION****08/2024**

0028	00	107	00	000	N	V			6240.00	0.00
0216	01	106	01	000	N	V			10266.00	0.00
0406	01	800	00	000	N	V			2342073.00	0.00
2406	01	001	02	001	N	V			0.00	2022522.00
2406	01	001	02	003	N	V			0.00	7200.00
8009	01	101	01	000	N	V			82200.00	0.00
8009	01	101	03	000	N	V			9800.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
8011	00	107	00	000	N	V	810.00	233644.00
8342	00	117	01	000	N	V	133300.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	2342073.00
8782	00	103	02	000	N	V	2020750.00	0.00
							4605439.00	4605439.00

**38 DOYANG PLANTATION DIVISION****08/2024**

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	824420.00
8009	01	101	01	000	N	V	36000.00	0.00
8009	01	101	03	000	N	V	8000.00	0.00
8011	00	107	00	000	N	V	280.00	0.00
8342	00	117	01	000	N	V	38400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	736495.00	0.00
							824420.00	824420.00

**39 ZUNHEBOTO FOREST DIVISION****08/2024**

0028	00	107	00	000	N	V	7904.00	0.00
0216	01	106	01	000	N	V	2560.00	0.00
2406	01	001	02	001	N	V	0.00	1991346.00
2406	01	001	02	002	N	V	0.00	267482.00
8009	01	101	01	000	N	V	102000.00	0.00
8009	01	101	03	000	N	V	8500.00	0.00
8011	00	107	00	000	N	V	960.00	0.00
8342	00	117	01	000	N	V	69700.00	0.00
8550	00	101	00	000	N	V	1320626.00	1320626.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2067204.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									3579454.00	3579454.00
<b>40 WLW DIMAPUR</b>										
<b>08/2024</b>										
0028	00	107	00	000	N	V		10192.00	0.00	
0216	01	106	01	000	N	V		22870.00	0.00	
0406	01	800	00	000	N	V		50000.00	0.00	
2406	01	001	02	001	N	V		0.00	3594773.00	
8009	01	101	01	000	N	V		600196.00	0.00	
8011	00	107	00	000	N	V		950.00	0.00	
8342	00	117	01	000	N	V		60200.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	50000.00	
8782	00	103	02	000	N	V		2900365.00	0.00	
								3644773.00	3644773.00	
<b>41 UTL OFFICER DIVISION DIMAPUR</b>										
<b>08/2024</b>										
0028	00	107	00	000	N	V		5766.00	0.00	
0216	01	106	01	000	N	V		20596.00	0.00	
2406	01	001	02	001	N	V		0.00	1816910.00	
8009	01	101	01	000	N	V		206968.00	0.00	
8009	01	101	03	000	N	V		43300.00	0.00	
8011	00	107	00	000	N	V		11360.00	0.00	
8342	00	117	01	000	N	V		55500.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		1473420.00	0.00	
								1816910.00	1816910.00	
<b>43 PEREN FOREST DIVISION</b>										
<b>08/2024</b>										
0028	00	107	00	000	N	V		12896.00	0.00	
0216	01	106	01	000	N	V		8494.00	0.00	

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	4629541.00
8009	01	101	01	000	N	V		615204.00		0.00
8011	00	107	00	000	N	V		1690.00		0.00
8342	00	117	01	000	N	V		105000.00		0.00
8550	00	101	00	000	N	V		2562154.00		2562154.00
8671	00	101	01	000	N	V		10172.00		10172.00
8782	00	103	02	000	N	V		3886257.00		0.00
									7201867.00	7201867.00

**44 RESEARCH PLANNING & UTILISATION DIVISION**

08/2024

0028	00	107	00	000	N	V		2230.00		0.00
0216	01	106	01	000	N	V		8941.00		0.00
2406	01	001	02	001	N	V		0.00		879918.00
2406	01	001	02	002	N	V		0.00		10560.00
8009	01	101	01	000	N	V		47428.00		0.00
8011	00	107	00	000	N	V		180.00		0.00
8342	00	117	01	000	N	V		45700.00		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		785879.00		0.00
									890478.00	890478.00

**45 CHIEF WILDLIFE WARDEN**

08/2024

0028	00	107	00	000	N	V		3536.00		0.00
0216	01	106	01	000	N	V		10551.00		0.00
2406	01	001	02	001	N	V		0.00		1209690.00
8009	01	101	01	000	N	V		75732.00		0.00
8009	01	101	03	000	N	V		16784.00		0.00
8011	00	107	00	000	N	V		470.00		0.00
8342	00	117	01	000	N	V		53400.00		0.00
8671	00	101	01	000	N	V		0.00		0.00

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Classification							Plan/	Voted/	Receipts	Payments
8782	00	103	02	000	N	V			1049217.00	0.00
8782	00	103	04	000	N	V			5087250.00	5087250.00
									6296940.00	6296940.00
<b>46 WILD LIFE WARDEN</b>										
<b>08/2024</b>										
0028	00	107	00	000	N	V			3536.00	0.00
2406	01	001	02	001	N	V			0.00	1051686.00
8009	01	101	01	000	N	V			105072.00	0.00
8009	01	101	03	000	N	V			17256.00	0.00
8011	00	107	00	000	N	V			1088.00	0.00
8342	00	117	01	000	N	V			32400.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			892334.00	0.00
									1051686.00	1051686.00
<b>47 NORTHERN TERRITORIAL CIRCLE</b>										
<b>08/2024</b>										
0028	00	107	00	000	N	V			1040.00	0.00
0216	01	106	01	000	N	V			2273.00	0.00
2406	01	001	02	001	N	V			0.00	462272.00
8011	00	107	00	000	N	V			80.00	0.00
8342	00	117	01	000	N	V			40700.00	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			418059.00	0.00
									462272.00	462272.00
<b>48 D.F.O KOHIMA DIVISION, KOHIMA</b>										
<b>08/2024</b>										
0028	00	107	00	000	N	V			11856.00	0.00
0216	01	106	01	000	N	V			18699.00	0.00
0406	01	800	00	000	N	V			2972583.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	001	N	V			0.00	3806136.00
8009	01	101	01	000	N	V			298200.00	0.00
8009	01	101	03	000	N	V			28760.00	0.00
8011	00	107	00	000	N	V			1190.00	0.00
8342	00	117	01	000	N	V			190300.00	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	2972583.00
8782	00	103	02	000	N	V			3257011.00	0.00
									6778719.00	6778719.00

**49 D.F.O DIMAPUR DIVISION, DIMAPUR****08/2024**

0028	00	107	00	000	N	V			21008.00	0.00
0216	01	106	01	000	N	V			65055.00	0.00
0406	01	800	00	000	N	V			2327954.00	0.00
2406	01	001	02	001	N	V			0.00	7484154.00
8009	01	101	01	000	N	V			1073344.00	0.00
8009	01	101	03	000	N	V			100232.00	0.00
8011	00	107	00	000	N	V			2150.00	85481.00
8342	00	117	01	000	N	V			189800.00	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	2327954.00
8782	00	103	02	000	N	V			6117926.00	0.00
									9897589.00	9897589.00

**50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND****08/2024**

0028	00	107	00	000	N	V			17088.00	0.00
0216	01	106	01	000	N	V			24322.00	0.00
2406	01	001	02	001	N	V			0.00	3237386.00
2406	01	001	02	002	N	V			0.00	443700.00



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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	01	000 N	V	422080.00	0.00
8011	00	107	00	000 N	V	990.00	0.00
8342	00	117	01	000 N	V	97600.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	3119006.00	0.00
						3681086.00	3681086.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

08/2024

0028	00	107	00	000 N	V	20592.00	0.00
0216	01	106	01	000 N	V	29828.00	0.00
2406	01	001	02	001 N	V	0.00	6891792.00
8009	01	101	01	000 N	V	1203052.00	0.00
8009	01	101	03	000 N	V	54744.00	0.00
8011	00	107	00	000 N	V	2140.00	0.00
8342	00	117	01	000 N	V	100100.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	5481336.00	0.00
						6891792.00	6891792.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

08/2024

0028	00	107	00	000 N	V	3952.00	0.00
0216	01	106	01	000 N	V	4391.00	0.00
2406	01	001	02	001 N	V	0.00	761398.00
8011	00	107	00	000 N	V	420.00	0.00
8342	00	117	01	000 N	V	84400.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	123544.00
8782	00	103	02	000 N	V	791779.00	0.00
						884942.00	884942.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

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Classification							Plan/	Voted/	Receipts	Payments
<b>08/2024</b>										
0028	00	107	00	000	N	V			5480.00	0.00
0406	01	800	00	000	N	V			296100.00	0.00
2406	01	001	02	001	N	V			0.00	1503316.00
2406	01	001	02	002	N	V			0.00	47550.00
8009	01	101	01	000	N	V			122724.00	0.00
8009	01	101	03	000	N	V			9576.00	0.00
8011	00	107	00	000	N	V			650.00	0.00
8342	00	117	01	000	N	V			79800.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	01	000	N	V			0.00	296100.00
8782	00	103	02	000	N	V			1332636.00	0.00
									1846966.00	1846966.00
									295584437.00	295584437.00

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Classification				Plan/	Voted/	Receipts	Payments	
<b>27 PR FOREST TRAINING SCHOOL, DIMAPUR</b>								
<b>09/2024</b>								
0028	00	107	00	000	N	V	7386.00	0.00
0216	01	106	01	000	N	V	19087.00	0.00
2406	01	001	02	001	N	V	0.00	1723867.00
2406	01	001	02	002	N	V	0.00	116280.00
2406	01	001	02	016	N	V	0.00	30000.00
8009	01	101	01	000	N	V	68000.00	0.00
8009	01	101	03	000	N	V	23000.00	0.00
8011	00	107	00	000	N	V	580.00	0.00
8342	00	117	01	000	N	V	40400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1681694.00	0.00
8782	00	103	04	000	N	V	30000.00	0.00
							1870147.00	1870147.00
<b>28 W.P. DIVISION KOHIMA</b>								
<b>09/2024</b>								
0028	00	107	00	000	N	V	7140.00	0.00
0216	01	106	01	000	N	V	14716.00	0.00
2406	01	001	02	001	N	V	0.00	1805100.00
2406	01	001	02	002	N	V	0.00	70440.00
8009	01	101	01	000	N	V	40000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	700.00	181959.00
8342	00	117	01	000	N	V	74100.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1895843.00	0.00
							2057499.00	2057499.00
<b>29 SILVICULTURE DIVISION, KOHIMA</b>								
<b>09/2024</b>								
0028	00	107	00	000	N	V	7808.00	0.00
0216	01	106	01	000	N	V	7776.00	0.00
2406	01	001	02	001	N	V	0.00	1403412.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	168960.00
8009	01	101	01	000	N	V			69000.00	0.00
8009	01	101	03	000	N	V			4000.00	0.00
8011	00	107	00	000	N	V			490.00	0.00
8342	00	117	01	000	N	V			58000.00	0.00
8550	00	101	00	000	N	V			526838.00	0.00
8550	00	101	00	000	N	V			0.00	526838.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1425298.00	0.00
									2099210.00	2099210.00

31 SOCIAL FORESTRY DIVISION KOHIMA

09/2024

0028	00	107	00	000	N	V			4852.00	0.00
0216	01	106	01	000	N	V			7218.00	0.00
2406	01	001	02	001	N	V			0.00	1907125.00
2406	01	001	02	002	N	V			0.00	70440.00
8009	01	101	01	000	N	V			54000.00	0.00
8009	01	101	03	000	N	V			5000.00	0.00
8011	00	107	00	000	N	V			390.00	0.00
8342	00	117	01	000	N	V			123001.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1783104.00	0.00
									1977565.00	1977565.00

32 TERR.CIRCLE DIVISION KOHIMA

09/2024

0028	00	107	00	000	N	V			2312.00	0.00
0216	01	106	01	000	N	V			7099.00	0.00
2406	01	001	02	001	N	V			0.00	765276.00
2406	01	001	02	002	N	V			0.00	28200.00
8009	01	101	01	000	N	V			33200.00	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	180.00	33972.00
8342	00	117	01	000	N	V	26100.00	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	752437.00	0.00
							827448.00	827448.00

**33 MOKOKCHUNG FOREST DIVISION****09/2024**

0028	00	107	00	000	N	V	18788.00	0.00
0216	01	106	01	000	N	V	25482.00	0.00
0406	01	800	00	000	N	V	5606159.00	0.00
2406	01	001	02	001	N	V	0.00	4578406.00
2406	01	001	02	002	N	V	0.00	345120.00
8009	01	101	01	000	N	V	187500.00	0.00
8009	01	101	03	000	N	V	35500.00	0.00
8011	00	107	00	000	N	V	1600.00	0.00
8342	00	117	01	000	N	V	107600.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	5606159.00
8782	00	103	02	000	N	V	4547056.00	0.00
							10529685.00	10529685.00

**34 MON FOREST DIVISION****09/2024**

0028	00	107	00	000	N	V	16384.00	0.00
0216	01	106	01	000	N	V	22977.00	0.00
0406	01	800	00	000	N	V	456000.00	0.00
2406	01	001	02	001	N	V	0.00	4801864.00
2406	01	001	02	002	N	V	0.00	89790.00
8009	01	101	01	000	N	V	185000.00	0.00
8009	01	101	03	000	N	V	15000.00	0.00
8011	00	107	00	000	N	V	1560.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	156100.00	0.00
8550	00	101	00	000 N	V	3600428.00	3600428.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	102	01	000 N	V	0.00	456000.00
8782	00	103	02	000 N	V	4494633.00	0.00
						8948082.00	8948082.00

**36 TUENSANG FOREST DIVISION**

09/2024

0028	00	107	00	000 N	V	10768.00	0.00
0216	01	106	01	000 N	V	8435.00	0.00
2406	01	001	02	001 N	V	0.00	2003179.00
8009	01	101	01	000 N	V	47500.00	0.00
8009	01	101	03	000 N	V	11800.00	0.00
8011	00	107	00	000 N	V	790.00	0.00
8342	00	117	01	000 N	V	81800.00	0.00
8550	00	101	00	000 N	V	842142.00	842142.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1842086.00	0.00
						2845321.00	2845321.00

**37 WOKHA FOREST DIVISION**

09/2024

0028	00	107	00	000 N	V	6032.00	0.00
0216	01	106	01	000 N	V	10266.00	0.00
0406	01	800	00	000 N	V	2296000.00	0.00
2406	01	001	02	001 N	V	0.00	1643200.00
2406	01	001	02	002 N	V	0.00	338040.00
8009	01	101	01	000 N	V	30500.00	0.00
8009	01	101	03	000 N	V	1500.00	0.00
8011	00	107	00	000 N	V	790.00	76898.00
8342	00	117	01	000 N	V	114500.00	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	2296000.00
8782	00	103	02	000	N	V		1894550.00		0.00
									4354138.00	4354138.00
<b>38 DOYANG PLANTATION DIVISION</b>										
<b>09/2024</b>										
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		704084.00
2406	01	001	02	002	N	V		0.00		147960.00
8009	01	101	01	000	N	V		3000.00		0.00
8009	01	101	03	000	N	V		1000.00		0.00
8011	00	107	00	000	N	V		280.00		0.00
8342	00	117	01	000	N	V		32900.00		0.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	02	000	N	V		809619.00		0.00
									852044.00	852044.00
<b>39 ZUNHEBOTO FOREST DIVISION</b>										
<b>09/2024</b>										
0028	00	107	00	000	N	V		11576.00		0.00
0216	01	106	01	000	N	V		2560.00		0.00
2406	01	001	02	001	N	V		0.00		2291090.00
2406	01	001	02	002	N	V		0.00		150768.00
2406	01	001	02	003	N	V		0.00		267600.00
8009	01	101	01	000	N	V		306504.00		0.00
8009	01	101	03	000	N	V		28972.00		0.00
8011	00	107	00	000	N	V		900.00		0.00
8342	00	117	01	000	N	V		68100.00		0.00
8550	00	101	00	000	N	V		1452446.00		1452446.00
8671	00	101	01	000	N	V		0.00		0.00
8782	00	103	02	000	N	V		2290846.00		0.00

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Classification							Plan/ Voted/	Receipts	Payments
								4161904.00	4161904.00
<b>40 WLW DIMAPUR</b>									
<b>09/2024</b>									
0028	00	107	00	000	N	V	12248.00	0.00	
0216	01	106	01	000	N	V	21315.00	0.00	
2406	01	001	02	001	N	V	0.00	3147963.00	
2406	01	001	02	002	N	V	0.00	112680.00	
2406	02	110	01	026	N	V	0.00	29847750.00	
2406	02	110	02	026	N	V	0.00	2387250.00	
8009	01	101	01	000	N	V	186500.00	0.00	
8009	01	101	03	000	N	V	50000.00	0.00	
8011	00	107	00	000	N	V	980.00	0.00	
8342	00	117	01	000	N	V	54000.00	0.00	
8671	00	101	01	000	N	V	0.00	0.00	
8782	00	103	02	000	N	V	2935600.00	0.00	
8782	00	103	04	000	N	V	32235000.00	0.00	
							35495643.00	35495643.00	
<b>41 UTL OFFICER DIVISION DIMAPUR</b>									
<b>09/2024</b>									
0028	00	107	00	000	N	V	5766.00	0.00	
0216	01	106	01	000	N	V	21876.00	0.00	
2406	01	001	02	001	N	V	0.00	1579594.00	
2406	01	001	02	002	N	V	0.00	10560.00	
8009	01	101	01	000	N	V	52800.00	0.00	
8009	01	101	03	000	N	V	43300.00	0.00	
8011	00	107	00	000	N	V	11360.00	158338.00	
8342	00	117	01	000	N	V	56400.00	0.00	
8671	00	101	01	000	N	V	0.00	0.00	
8782	00	103	02	000	N	V	1556990.00	0.00	
							1748492.00	1748492.00	
<b>43 PEREN FOREST DIVISION</b>									



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<b>09/2024</b>								
0028	00	107	00	000	N	V	18992.00	0.00
0216	01	106	01	000	N	V	8494.00	0.00
2406	01	001	02	001	N	V	0.00	3834907.00
2406	01	001	02	002	N	V	0.00	458040.00
8009	01	101	01	000	N	V	173900.00	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	90500.00	0.00
8550	00	101	00	000	N	V	2854194.00	2854194.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	02	000	N	V	3992851.00	0.00
							7157313.00	7157313.00

**44 RESEARCH PLANNING & UTILISATION DIVISION****09/2024**

0028	00	107	00	000	N	V	2230.00	0.00
0216	01	106	01	000	N	V	8941.00	0.00
2406	01	001	02	001	N	V	0.00	698458.00
2406	01	001	02	002	N	V	0.00	10560.00
8009	01	101	01	000	N	V	13000.00	0.00
8011	00	107	00	000	N	V	180.00	0.00
8342	00	117	01	000	N	V	39800.00	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	644747.00	0.00
							709018.00	709018.00

**45 CHIEF WILDLIFE WARDEN****09/2024**

0028	00	107	00	000	N	V	5456.00	0.00
0216	01	106	01	000	N	V	10551.00	0.00
2406	01	001	02	001	N	V	0.00	1043074.00
2406	01	001	02	002	N	V	0.00	126840.00

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8009	01	101	01	000 N	V	11300.00	0.00
8009	01	101	03	000 N	V	2000.00	0.00
8011	00	107	00	000 N	V	470.00	0.00
8342	00	117	01	000 N	V	46000.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1094137.00	0.00
8782	00	103	04	000 N	V	49553000.00	49553000.00
						50722914.00	50722914.00

**46 WILD LIFE WARDEN**

09/2024

0028	00	107	00	000 N	V	6516.00	0.00
2406	01	001	02	001 N	V	0.00	914718.00
2406	01	001	02	002 N	V	0.00	204240.00
8009	01	101	01	000 N	V	27000.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	00	000 N	V	1148.00	0.00
8342	00	117	01	000 N	V	27900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1053394.00	0.00
						1118958.00	1118958.00

**47 NORTHERN TERRITORIAL CIRCLE**

09/2024

0028	00	107	00	000 N	V	2240.00	0.00
0216	01	106	01	000 N	V	2273.00	0.00
2406	01	001	02	001 N	V	0.00	403928.00
2406	01	001	02	002 N	V	0.00	84480.00
2406	01	001	02	003 N	V	0.00	20000.00
2406	01	001	02	016 N	V	0.00	50000.00
8011	00	107	00	000 N	V	80.00	0.00
8342	00	117	01	000 N	V	34800.00	0.00
8658	00	123	01	000 N	V	120.00	0.00

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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	468895.00	0.00
8782	00	103	04	000 N	V	50000.00	0.00
						558408.00	558408.00

48 D.F.O KOHIMA DIVISION, KOHIMA

09/2024

0028	00	107	00	000 N	V	17216.00	0.00
0216	01	106	01	000 N	V	16926.00	0.00
0406	01	800	00	000 N	V	1445763.00	0.00
2406	01	001	02	001 N	V	0.00	3549525.00
2406	01	001	02	002 N	V	0.00	366240.00
8009	01	101	01	000 N	V	102000.00	0.00
8009	01	101	03	000 N	V	8000.00	0.00
8011	00	107	00	000 N	V	1190.00	0.00
8342	00	117	01	000 N	V	163700.00	0.00
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	0.00	3500000.00
8782	00	103	01	000 N	V	0.00	1445763.00
8782	00	103	02	000 N	V	3606613.00	0.00
8782	00	103	04	000 N	V	3500000.00	0.00
						8861528.00	8861528.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

09/2024

0028	00	107	00	000 N	V	25358.00	0.00
0216	01	106	01	000 N	V	67895.00	0.00
0406	01	800	00	000 N	V	8738179.00	0.00
2406	01	001	02	001 N	V	0.00	7888943.00
2406	01	001	02	002 N	V	0.00	295830.00
8009	01	101	01	000 N	V	428000.00	0.00
8009	01	101	03	000 N	V	38000.00	0.00
8011	00	107	00	000 N	V	2290.00	47179.00

## Classified Abstract of Forest Divisions for the Month of 09/2024

Date: 04/11/2024

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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	167900.00	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	8738179.00
8782	00	103	02	000 N	V	7502389.00	0.00
						16970131.00	16970131.00

**50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND****09/2024**

0028	00	107	00	000 N	V	12560.00	0.00
0216	01	106	01	000 N	V	24322.00	0.00
2406	01	001	02	001 N	V	0.00	2889230.00
2406	01	001	02	002 N	V	0.00	147900.00
8009	01	101	01	000 N	V	76600.00	0.00
8009	01	101	03	000 N	V	48800.00	0.00
8011	00	107	00	000 N	V	970.00	0.00
8342	00	117	01	000 N	V	84000.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2789878.00	0.00
						3037130.00	3037130.00

**51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK****09/2024**

0028	00	107	00	000 N	V	23232.00	0.00
0216	01	106	01	000 N	V	29828.00	0.00
2406	01	001	02	001 N	V	0.00	6024216.00
2406	01	001	02	002 N	V	0.00	176040.00
2406	02	110	01	026 N	V	0.00	6561000.00
8009	01	101	01	000 N	V	491500.00	0.00
8009	01	101	03	000 N	V	21000.00	0.00
8011	00	107	00	000 N	V	2160.00	0.00
8342	00	117	01	000 N	V	87700.00	0.00
8671	00	101	01	000 N	V	0.00	640000.00

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Classification				Plan/	Voted/	Receipts	Payments
8782	00	103	02	000 N	V	5544836.00	0.00
8782	00	103	04	000 N	V	7201000.00	0.00
						13401256.00	13401256.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

09/2024

0028	00	107	00	000 N	V	5200.00	0.00
0216	01	106	01	000 N	V	4391.00	0.00
2406	01	001	02	001 N	V	0.00	915120.00
2406	01	001	02	002 N	V	0.00	70440.00
8011	00	107	00	000 N	V	540.00	0.00
8342	00	117	01	000 N	V	85200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	890229.00	0.00
						985560.00	985560.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

09/2024

0028	00	107	00	000 N	V	5480.00	0.00
0406	01	800	00	000 N	V	75000.00	0.00
2406	01	001	02	001 N	V	0.00	1307524.00
2406	01	001	02	002 N	V	0.00	47550.00
8009	01	101	01	000 N	V	43500.00	0.00
8009	01	101	03	000 N	V	3000.00	0.00
8011	00	107	00	000 N	V	650.00	0.00
8342	00	117	01	000 N	V	68800.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	75000.00
8782	00	103	02	000 N	V	1233644.00	0.00
						1430074.00	1430074.00
						182719468.00	182719468.00

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Classification				Plan/	Voted/	Receipts	Payments	
<b>27 PR FOREST TRAINING SCHOOL, DIMAPUR</b>								
<b>10/2024</b>								
0028	00	107	00	000	N	V	7246.00	0.00
0216	01	106	01	000	N	V	19087.00	0.00
2406	01	001	02	001	N	V	0.00	2102331.00
2406	01	001	02	002	N	V	0.00	38760.00
8009	01	101	01	000	N	V	63000.00	0.00
8009	01	101	03	000	N	V	60776.00	0.00
8011	00	107	00	000	N	V	630.00	0.00
8342	00	117	01	000	N	V	40400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1949952.00	0.00
							2141091.00	2141091.00

**28 W.P. DIVISION KOHIMA****10/2024**

0028	00	107	00	000	N	V	6049.00	0.00
0216	01	106	01	000	N	V	12443.00	0.00
2406	01	001	02	001	N	V	0.00	1559004.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	40000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	600.00	0.00
8342	00	117	01	000	N	V	70400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1422122.00	0.00
							1576614.00	1576614.00

**29 SILVICULTURE DIVISION, KOHIMA****10/2024**

0028	00	107	00	000	N	V	6008.00	0.00
0216	01	106	01	000	N	V	7776.00	0.00
2406	01	001	02	001	N	V	0.00	1403412.00
2406	01	001	02	002	N	V	0.00	42240.00
8009	01	101	01	000	N	V	69000.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	03	000 N	V	4000.00	0.00
8011	00	107	00	000 N	V	490.00	0.00
8342	00	117	01	000 N	V	58000.00	0.00
8550	00	101	00	000 N	V	526838.00	526838.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1300378.00	0.00
						1972490.00	1972490.00

30 PCCF DIVISION KOHIMA

09/2024

0028	00	107	00	000 N	V	22955.00	0.00
0216	01	106	01	000 N	V	77197.00	0.00
2406	01	001	01	001 N	V	0.00	8283612.00
2406	01	001	01	004 N	V	0.00	1500000.00
2406	01	001	01	016 N	V	0.00	2000000.00
8009	01	101	01	000 N	V	497000.00	1664662.00
8009	01	101	03	000 N	V	41000.00	0.00
8011	00	107	00	000 N	V	2740.00	0.00
8342	00	117	01	000 N	V	313400.00	0.00
8658	00	123	01	000 N	V	1080.00	0.00
8671	00	101	01	000 N	V	10660000.00	200000.00
8782	00	103	01	000 N	V	0.00	66781889.00
8782	00	103	02	000 N	V	68814791.00	0.00
						80430163.00	80430163.00

10/2024

0028	00	107	00	000 N	V	22955.00	0.00
0216	01	106	01	000 N	V	77197.00	0.00
2406	01	001	01	001 N	V	0.00	10907030.00
2406	01	001	01	002 N	V	0.00	146160.00
2406	01	001	01	026 N	V	0.00	460000.00
2406	02	111	01	019 N	V	0.00	200000.00
8009	01	101	01	000 N	V	497000.00	10753052.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	03	000 N	V	41000.00	0.00
8011	00	107	00	000 N	V	2740.00	0.00
8342	00	117	01	000 N	V	313400.00	0.00
8658	00	123	01	000 N	V	1080.00	0.00
8671	00	101	01	000 N	V	200000.00	9540000.00
8782	00	103	01	000 N	V	0.00	12848000.00
8782	00	103	02	000 N	V	43698870.00	0.00
						44854242.00	44854242.00

31 SOCIAL FORESTRY DIVISION KOHIMA

10/2024

0028	00	107	00	000 N	V	4177.00	0.00
0216	01	106	01	000 N	V	8773.00	0.00
2406	01	001	02	001 N	V	0.00	1006288.00
2406	01	001	02	002 N	V	0.00	17610.00
8009	01	101	01	000 N	V	49000.00	0.00
8011	00	107	00	000 N	V	390.00	0.00
8342	00	117	01	000 N	V	49900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	911658.00	0.00
						1023898.00	1023898.00

32 TERR.CIRCLE DIVISION KOHIMA

10/2024

0216	01	106	01	000 N	V	9081.00	0.00
2406	01	001	02	001 N	V	0.00	838866.00
2406	01	001	02	002 N	V	0.00	7050.00
2406	01	001	02	016 N	V	0.00	50000.00
8009	01	101	01	000 N	V	30200.00	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	26100.00	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	774195.00	0.00
8782	00	103	04	000 N	V	50000.00	0.00
						895916.00	895916.00

33 MOKOKCHUNG FOREST DIVISION

10/2024

0028	00	107	00	000 N	V	14993.00	0.00
0216	01	106	01	000 N	V	25482.00	0.00
0406	01	800	00	000 N	V	351013.00	0.00
2406	01	001	02	001 N	V	0.00	4576700.00
2406	01	001	02	002 N	V	0.00	86280.00
8009	01	101	01	000 N	V	187500.00	0.00
8009	01	101	03	000 N	V	35500.00	0.00
8011	00	107	00	000 N	V	1600.00	0.00
8342	00	117	01	000 N	V	107600.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	351013.00
8782	00	103	02	000 N	V	4290305.00	0.00
						5013993.00	5013993.00

34 MON FOREST DIVISION

10/2024

0028	00	107	00	000 N	V	16592.00	0.00
0216	01	106	01	000 N	V	22977.00	0.00
0406	01	800	00	000 N	V	6503664.00	0.00
2406	01	001	02	001 N	V	0.00	8989034.00
2406	01	001	02	002 N	V	0.00	89790.00
8009	01	101	01	000 N	V	185000.00	0.00
8009	01	101	03	000 N	V	15000.00	0.00
8011	00	107	00	000 N	V	1580.00	0.00
8342	00	117	01	000 N	V	159200.00	0.00
8550	00	101	00	000 N	V	3600718.00	3600718.00

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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	6503664.00
8782	00	103	02	000 N	V	8678475.00	0.00
						19183206.00	19183206.00

35 PHEK FOREST DIVISION

08/2024

0028	00	107	00	000 N	V	13400.00	0.00
0216	01	106	01	000 N	V	17652.00	0.00
0406	01	800	00	000 N	V	335650.00	0.00
2406	01	001	02	001 N	V	0.00	4003883.00
2406	01	001	02	002 N	V	0.00	200790.00
4406	01	070	01	013 N	V	0.00	2604800.00
8009	01	101	01	000 N	V	438688.00	0.00
8009	01	101	03	000 N	V	42152.00	0.00
8011	00	107	00	000 N	V	1190.00	0.00
8342	00	117	01	000 N	V	102000.00	0.00
8671	00	101	01	000 N	V	1078901.00	3763101.00
8782	00	103	01	000 N	V	0.00	335650.00
8782	00	103	02	000 N	V	3589591.00	0.00
8782	00	103	04	000 N	V	5289000.00	0.00
						10908224.00	10908224.00

09/2024

0028	00	107	00	000 N	V	11400.00	0.00
0216	01	106	01	000 N	V	17652.00	0.00
0406	01	800	00	000 N	V	1740000.00	0.00
2406	01	001	02	001 N	V	0.00	3300652.00
2406	01	001	02	002 N	V	0.00	66930.00
4406	01	070	01	013 N	V	0.00	2684200.00
8009	01	101	01	000 N	V	142000.00	0.00
8009	01	101	03	000 N	V	11000.00	0.00
8011	00	107	00	000 N	V	1190.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8342	00	117	01	000 N	V	86900.00	0.00
8671	00	101	01	000 N	V	3763101.00	1078901.00
8782	00	103	01	000 N	V	0.00	1740000.00
8782	00	103	02	000 N	V	3097440.00	0.00
						8870683.00	8870683.00

10/2024

0028	00	107	00	000 N	V	11400.00	0.00
0216	01	106	01	000 N	V	17652.00	0.00
0406	01	800	00	000 N	V	300000.00	0.00
2406	01	001	02	001 N	V	0.00	3559882.00
2406	01	001	02	002 N	V	0.00	66930.00
2406	04	101	02	026 N	V	0.00	100000.00
8009	01	101	01	000 N	V	142000.00	0.00
8009	01	101	03	000 N	V	11000.00	0.00
8011	00	107	00	000 N	V	1190.00	77243.00
8342	00	117	01	000 N	V	86900.00	0.00
8671	00	101	01	000 N	V	1078901.00	1078901.00
8782	00	103	01	000 N	V	0.00	300000.00
8782	00	103	02	000 N	V	3433913.00	0.00
8782	00	103	04	000 N	V	100000.00	0.00
						5182956.00	5182956.00

37 WOKHA FOREST DIVISION

10/2024

0028	00	107	00	000 N	V	5616.00	0.00
0216	01	106	01	000 N	V	10266.00	0.00
0406	01	800	00	000 N	V	1016000.00	0.00
2406	01	001	02	001 N	V	0.00	1498926.00
2406	01	001	02	002 N	V	0.00	84510.00
2406	04	101	01	026 N	V	0.00	200000.00
8009	01	101	01	000 N	V	30500.00	0.00
8009	01	101	03	000 N	V	1500.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8011	00	107	00	000 N	V	750.00	0.00
8342	00	117	01	000 N	V	100800.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	1016000.00
8782	00	103	02	000 N	V	1434004.00	0.00
8782	00	103	04	000 N	V	200000.00	0.00
						2799436.00	2799436.00

**38 DOYANG PLANTATION DIVISION**

10/2024

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	704084.00
2406	01	001	02	002 N	V	0.00	36990.00
8009	01	101	03	000 N	V	5000.00	0.00
8011	00	107	00	000 N	V	280.00	0.00
8342	00	117	01	000 N	V	32900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	697649.00	0.00
						741074.00	741074.00

**39 ZUNHEBOTO FOREST DIVISION**

10/2024

0028	00	107	00	000 N	V	8874.00	0.00
0216	01	106	01	000 N	V	4333.00	0.00
2406	01	001	02	001 N	V	0.00	2164570.00
2406	01	001	02	002 N	V	0.00	66900.00
8009	01	101	01	000 N	V	102000.00	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	62700.00	0.00
8550	00	101	00	000 N	V	1389050.00	1389050.00
8671	00	101	01	000 N	V	0.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8782	00	102	02	000 N	V	2044143.00	0.00
						3620520.00	3620520.00

40 WLW DIMAPUR

10/2024

0028	00	107	00	000 N	V	10602.00	0.00
0216	01	106	01	000 N	V	22595.00	0.00
2406	01	001	02	001 N	V	0.00	3105295.00
2406	01	001	02	002 N	V	0.00	28170.00
2406	01	001	02	003 N	V	0.00	20000.00
2406	01	001	02	016 N	V	0.00	30000.00
8009	01	101	01	000 N	V	186500.00	0.00
8009	01	101	03	000 N	V	50000.00	0.00
8011	00	107	00	000 N	V	960.00	0.00
8342	00	117	01	000 N	V	50200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2832608.00	0.00
8782	00	103	04	000 N	V	30000.00	0.00
						3183465.00	3183465.00

41 UTL OFFICER DIVISION DIMAPUR

10/2024

0028	00	107	00	000 N	V	5558.00	0.00
0216	01	106	01	000 N	V	20321.00	0.00
2406	01	001	02	001 N	V	0.00	1499336.00
2406	01	001	02	002 N	V	0.00	10560.00
2406	01	001	02	016 N	V	0.00	20000.00
8009	01	101	01	000 N	V	46600.00	0.00
8009	01	101	03	000 N	V	43300.00	0.00
8011	00	107	00	000 N	V	10940.00	0.00
8342	00	117	01	000 N	V	55900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1347277.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									1529896.00	1529896.00
<b>43 PEREN FOREST DIVISION</b>										
<b>10/2024</b>										
0028	00	107	00	000	N	V		13744.00	0.00	
0216	01	106	01	000	N	V		7716.00	0.00	
2406	01	001	02	001	N	V		0.00	4719001.00	
2406	01	001	02	003	N	V		0.00	20000.00	
8009	01	101	01	000	N	V		173900.00	0.00	
8009	01	101	03	000	N	V		6700.00	0.00	
8011	00	107	00	000	N	V		1370.00	0.00	
8342	00	117	01	000	N	V		86600.00	0.00	
8550	00	101	00	000	N	V		2544015.00	2544015.00	
8658	00	123	01	000	N	V		120.00	0.00	
8671	00	101	01	000	N	V		10172.00	10172.00	
8782	00	103	02	000	N	V		4448851.00	0.00	
								7293188.00	7293188.00	
<b>44 RESEARCH PLANNING &amp; UTILISATION DIVISION</b>										
<b>10/2024</b>										
0028	00	107	00	000	N	V		2230.00	0.00	
0216	01	106	01	000	N	V		8941.00	0.00	
2406	01	001	02	001	N	V		0.00	675402.00	
2406	01	001	02	002	N	V		0.00	10560.00	
2406	01	001	02	016	N	V		0.00	30000.00	
8009	01	101	01	000	N	V		13000.00	0.00	
8011	00	107	00	000	N	V		180.00	0.00	
8342	00	117	01	000	N	V		39800.00	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		30000.00	0.00	
8782	00	103	02	000	N	V		621691.00	0.00	
								715962.00	715962.00	

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Classification				Plan/	Voted/	Receipts	Payments
<b>45 CHIEF WILDLIFE WARDEN</b>							
<b>10/2024</b>							
0028	00	107	00	000	N	V	4016.00 0.00
0216	01	106	01	000	N	V	10551.00 0.00
2406	01	001	02	001	N	V	0.00 1084118.00
2406	01	001	02	002	N	V	0.00 31710.00
2406	01	001	02	003	N	V	0.00 50000.00
8009	01	101	01	000	N	V	11300.00 0.00
8009	01	101	03	000	N	V	2000.00 0.00
8011	00	107	00	000	N	V	470.00 0.00
8342	00	117	01	000	N	V	46000.00 0.00
8671	00	101	01	000	N	V	0.00 0.00
8782	00	103	02	000	N	V	1091491.00 0.00
							1165828.00 1165828.00
<b>46 WILD LIFE WARDEN</b>							
<b>10/2024</b>							
0028	00	107	00	000	N	V	4379.00 0.00
0216	01	106	01	000	N	V	2333.00 0.00
2406	01	001	02	001	N	V	0.00 986768.00
2406	01	001	02	002	N	V	0.00 44010.00
8009	01	101	01	000	N	V	33200.00 0.00
8009	01	101	03	000	N	V	3000.00 0.00
8011	00	107	00	000	N	V	390.00 0.00
8342	00	117	01	000	N	V	27900.00 0.00
8671	00	101	01	000	N	V	0.00 15254250.00
8782	00	103	02	000	N	V	16213826.00 0.00
							16285028.00 16285028.00
<b>47 NORTHERN TERRITORIAL CIRCLE</b>							
<b>10/2024</b>							
0028	00	107	00	000	N	V	1265.00 0.00

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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			2273.00	0.00
2406	01	001	02	001	N	V			0.00	403928.00
2406	01	001	02	002	N	V			0.00	15840.00
8011	00	107	00	000	N	V			80.00	0.00
8342	00	117	01	000	N	V			34800.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			381230.00	0.00
									419768.00	419768.00

48 D.F.O KOHIMA DIVISION, KOHIMA

10/2024

0028	00	107	00	000	N	V			12988.00	0.00
0216	01	106	01	000	N	V			16926.00	0.00
0406	01	800	00	000	N	V			1233237.00	0.00
2406	01	001	02	001	N	V			0.00	3257466.00
2406	01	001	02	002	N	V			0.00	91560.00
8009	01	101	01	000	N	V			92000.00	0.00
8009	01	101	03	000	N	V			8000.00	0.00
8011	00	107	00	000	N	V			1170.00	0.00
8342	00	117	01	000	N	V			163500.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			3500000.00	3500000.00
8782	00	103	01	000	N	V			0.00	1233237.00
8782	00	103	02	000	N	V			3054322.00	0.00
									8082263.00	8082263.00

49 D.F.O DIMAPUR DIVISION, DIMAPUR

10/2024

0028	00	107	00	000	N	V			22458.00	0.00
0216	01	106	01	000	N	V			66335.00	0.00
0406	01	800	00	000	N	V			2923197.00	0.00
2406	01	001	02	001	N	V			0.00	6393862.00



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Classification				Plan/	Voted/	Receipts	Payments	
2406	01	001	02	002	N	V	0.00	98610.00
2406	01	001	02	016	N	V	0.00	50000.00
2406	01	102	02	026	N	V	0.00	435000.00
2406	04	101	02	026	N	V	0.00	549889.00
8009	01	101	01	000	N	V	438000.00	0.00
8009	01	101	03	000	N	V	38000.00	0.00
8011	00	107	00	000	N	V	2270.00	0.00
8342	00	117	01	000	N	V	167900.00	0.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	0.00	5000000.00
8782	00	102	01	000	N	V	0.00	2923197.00
8782	00	103	02	000	N	V	5757389.00	0.00
8782	00	103	04	000	N	V	6034889.00	0.00
							15450558.00	15450558.00

**50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND****10/2024**

0028	00	107	00	000	N	V	12560.00	0.00
0216	01	106	01	000	N	V	27432.00	0.00
2406	01	001	02	001	N	V	0.00	2957613.00
2406	01	001	02	002	N	V	0.00	147900.00
2406	01	001	02	019	N	V	0.00	4570000.00
8009	01	101	01	000	N	V	76600.00	0.00
8009	01	101	03	000	N	V	48800.00	0.00
8011	00	107	00	000	N	V	970.00	0.00
8342	00	117	01	000	N	V	84000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2855151.00	0.00
8782	00	103	04	000	N	V	4570000.00	0.00
							7675513.00	7675513.00

**51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK****10/2024**

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Classification				Plan/	Voted/	Receipts	Payments
0028	00	107	00	000 N	V	21252.00	0.00
0216	01	106	01	000 N	V	29828.00	0.00
2406	01	001	02	001 N	V	0.00	6024216.00
2406	01	001	02	002 N	V	0.00	44010.00
2406	01	001	02	016 N	V	0.00	50000.00
8009	01	101	01	000 N	V	487000.00	0.00
8009	01	101	03	000 N	V	21000.00	0.00
8011	00	107	00	000 N	V	2160.00	0.00
8342	00	117	01	000 N	V	87700.00	0.00
8671	00	101	01	000 N	V	5950000.00	5900000.00
8782	00	103	02	000 N	V	5419286.00	0.00
						12018226.00	12018226.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

10/2024

0028	00	107	00	000 N	V	4420.00	0.00
0216	01	106	01	000 N	V	4391.00	0.00
2406	01	001	02	001 N	V	0.00	898148.00
2406	01	001	02	002 N	V	0.00	17350.00
2406	01	001	02	003 N	V	0.00	15000.00
8011	00	107	00	000 N	V	540.00	0.00
8342	00	117	01	000 N	V	83500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	837647.00	0.00
						930498.00	930498.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

10/2024

0028	00	107	00	000 N	V	5480.00	0.00
0406	01	800	00	000 N	V	64200.00	0.00
2406	01	001	02	001 N	V	0.00	1307524.00
2406	01	001	02	002 N	V	0.00	47550.00
8009	01	101	01	000 N	V	38000.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8009	01	101	03	000	N	V		3000.00	0.00	
8011	00	107	00	000	N	V		650.00	0.00	
8342	00	117	01	000	N	V		68800.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	64200.00	
8782	00	103	02	000	N	V		1239144.00	0.00	
								1419274.00	1419274.00	
								265383973.00	265383973.00	

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Classification				Plan/	Voted/	Receipts	Payments	
<b>27 PR FOREST TRAINING SCHOOL, DIMAPUR</b>								
<b>11/2024</b>								
0028	00	107	00	000	N	V	5790.00	0.00
0216	01	106	01	000	N	V	18311.00	0.00
2406	01	001	02	001	N	V	0.00	1347874.00
2406	01	001	02	002	N	V	0.00	38760.00
8009	01	101	01	000	N	V	63000.00	0.00
8009	01	101	03	000	N	V	29000.00	0.00
8011	00	107	00	000	N	V	440.00	0.00
8342	00	117	01	000	N	V	40400.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1229693.00	0.00
							1386634.00	1386634.00

**28 W.P. DIVISION KOHIMA****11/2024**

0028	00	107	00	000	N	V	6257.00	0.00
0216	01	106	01	000	N	V	12443.00	0.00
2406	01	001	02	001	N	V	0.00	1562562.00
8009	01	101	01	000	N	V	40000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	600.00	0.00
8342	00	117	01	000	N	V	69000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1409262.00	0.00
							1562562.00	1562562.00

**29 SILVICULTURE DIVISION, KOHIMA****11/2024**

0028	00	107	00	000	N	V	6216.00	0.00
0216	01	106	01	000	N	V	9549.00	0.00
2406	01	001	02	001	N	V	0.00	1607900.00
2406	01	001	02	002	N	V	0.00	42240.00
2406	01	001	02	016	N	V	0.00	20000.00
8009	01	101	01	000	N	V	124812.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	03	000 N	V	7924.00	0.00
8011	00	107	00	000 N	V	530.00	0.00
8342	00	117	01	000 N	V	71900.00	0.00
8550	00	101	00	000 N	V	392884.00	392884.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	1429209.00	0.00
8782	00	103	04	000 N	V	20000.00	0.00
						2063024.00	2063024.00

**31 SOCIAL FORESTRY DIVISION KOHIMA**

11/2024

0028	00	107	00	000 N	V	4177.00	0.00
0216	01	106	01	000 N	V	8773.00	0.00
2406	01	001	02	001 N	V	0.00	1045642.00
2406	01	001	02	002 N	V	0.00	17610.00
8009	01	101	01	000 N	V	44000.00	0.00
8009	01	101	03	000 N	V	5000.00	0.00
8011	00	107	00	000 N	V	390.00	0.00
8342	00	117	01	000 N	V	49900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	102	02	000 N	V	951012.00	0.00
						1063252.00	1063252.00

**32 TERR.CIRCLE DIVISION KOHIMA**

11/2024

0028	00	107	00	000 N	V	1982.00	0.00
0216	01	106	01	000 N	V	7099.00	0.00
2406	01	001	02	001 N	V	0.00	827914.00
2406	01	001	02	002 N	V	0.00	7050.00
8009	01	101	01	000 N	V	56384.00	0.00
8009	01	101	03	000 N	V	9288.00	0.00
8011	00	107	00	000 N	V	220.00	0.00
8342	00	117	01	000 N	V	28100.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8658	00	123	01	000 N	V	120.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	731771.00	0.00
						834964.00	834964.00

**33 MOKOKCHUNG FOREST DIVISION**

11/2024

0028	00	107	00	000 N	V	14577.00	0.00
0216	01	106	01	000 N	V	25482.00	0.00
0406	01	800	00	000 N	V	2331852.00	0.00
2406	01	001	02	001 N	V	0.00	4412202.00
2406	01	001	02	002 N	V	0.00	86280.00
8009	01	101	01	000 N	V	179500.00	0.00
8009	01	101	03	000 N	V	35500.00	0.00
8011	00	107	00	000 N	V	1560.00	76898.00
8342	00	117	01	000 N	V	107600.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	2331852.00
8782	00	103	02	000 N	V	4211161.00	0.00
						6907232.00	6907232.00

**35 PHEK FOREST DIVISION**

11/2024

0028	00	107	00	000 N	V	11192.00	0.00
0216	01	106	01	000 N	V	17652.00	0.00
0406	01	101	00	000 N	V	135000.00	0.00
2406	01	001	02	001 N	V	0.00	3174990.00
2406	01	001	02	002 N	V	0.00	66930.00
2406	01	001	02	003 N	V	0.00	40000.00
8009	01	101	01	000 N	V	142000.00	0.00
8009	01	101	03	000 N	V	11000.00	0.00
8011	00	107	03	000 N	V	1150.00	0.00
8342	00	117	01	000 N	V	87300.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8671	00	101	01	000 N	V	1078901.00	1078901.00
8782	00	103	01	000 N	V	0.00	135000.00
8782	00	103	02	000 N	V	3011626.00	0.00
						4495821.00	4495821.00

36 TUENSANG FOREST DIVISION

10/2024

0028	00	107	00	000 N	V	7320.00	0.00
0216	01	106	01	000 N	V	8435.00	0.00
2406	01	001	02	001 N	V	0.00	2668675.00
2406	01	001	02	016 N	V	0.00	50000.00
2406	04	101	02	026 N	V	0.00	200000.00
8009	01	101	01	000 N	V	36100.00	0.00
8009	01	101	03	000 N	V	11800.00	0.00
8011	00	107	00	000 N	V	730.00	0.00
8342	00	117	01	000 N	V	78700.00	0.00
8550	00	101	00	000 N	V	812320.00	812320.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2525590.00	0.00
8782	00	103	04	000 N	V	250000.00	0.00
						3730995.00	3730995.00

11/2024

2406	01	102	02	026 N	V	0.00	290000.00
8011	00	107	00	000 N	V	0.00	391192.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	391192.00	0.00
8782	00	103	04	000 N	V	290000.00	0.00
						681192.00	681192.00

37 WOKHA FOREST DIVISION

11/2024

0028	00	107	00	000 N	V	5824.00	0.00
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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V		10266.00	0.00	
0406	01	800	00	000	N	V		2636953.00	0.00	
2406	01	001	02	001	N	V		0.00	1608746.00	
2406	01	001	02	002	N	V		0.00	84510.00	
2406	01	001	02	016	N	V		0.00	50000.00	
8009	01	101	01	000	N	V		38500.00	0.00	
8009	01	101	03	000	N	V		1500.00	0.00	
8011	00	107	00	000	N	V		770.00	0.00	
8342	00	117	01	000	N	V		103700.00	0.00	
8550	00	101	00	000	N	V		0.00	12998000.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	102	02	000	N	V		1532696.00	0.00	
8782	00	103	01	000	N	V		0.00	2636953.00	
8782	00	103	04	000	N	V		13048000.00	0.00	
								17378209.00	17378209.00	

38 DOYANG PLANTATION DIVISION

11/2024

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	704084.00
2406	01	001	02	002	N	V		0.00	36990.00
2406	01	001	02	016	N	V		0.00	20000.00
8009	01	101	01	000	N	V		4000.00	0.00
8009	01	101	03	000	N	V		1000.00	0.00
8011	00	107	00	000	N	V		280.00	0.00
8342	00	117	01	000	N	V		32900.00	0.00
8550	00	101	00	000	N	V		0.00	630000.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	102	02	000	N	V		697649.00	0.00
8782	00	102	04	000	N	V		650000.00	0.00
								1391074.00	1391074.00



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Classification				Plan/	Voted/	Receipts	Payments	
<b>39 ZUNHEBOTO FOREST DIVISION</b>								
<b>11/2024</b>								
0028	00	107	00	000	N	V	8874.00	0.00
0216	01	106	01	000	N	V	4333.00	0.00
2406	01	001	02	001	N	V	0.00	2164570.00
2406	01	001	02	002	N	V	0.00	66900.00
2406	04	101	02	026	N	V	0.00	100000.00
8009	01	101	01	000	N	V	102000.00	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	62700.00	0.00
8550	00	101	00	000	N	V	1389050.00	1389050.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2044143.00	0.00
8782	00	103	04	000	N	V	100000.00	0.00
							3720520.00	3720520.00
<b>40 WLW DIMAPUR</b>								
<b>11/2024</b>								
0028	00	107	00	000	N	V	10602.00	0.00
0216	01	106	01	000	N	V	22595.00	0.00
2406	01	001	02	001	N	V	0.00	3105295.00
2406	01	001	02	002	N	V	0.00	28170.00
2406	02	110	01	026	N	V	0.00	41618750.00
2406	02	110	02	026	N	V	0.00	2387250.00
8009	01	101	01	000	N	V	186500.00	0.00
8009	01	101	03	000	N	V	50000.00	0.00
8011	00	107	00	000	N	V	1000.00	0.00
8342	00	117	01	000	N	V	50200.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	01	000	N	V	0.00	2230000.00
8782	00	103	02	000	N	V	2812568.00	0.00
8782	00	103	04	000	N	V	46236000.00	0.00
							49369465.00	49369465.00

## Classified Abstract of Forest Divisions for the Month of 11/2024

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Classification				Plan/	Voted/	Receipts	Payments	
<b>41 UTL OFFICER DIVISION DIMAPUR</b>								
<b>11/2024</b>								
0028	00	107	00	000	N	V	5558.00	0.00
0216	01	106	01	000	N	V	20321.00	0.00
2406	01	001	02	001	N	V	0.00	1499336.00
2406	01	001	02	002	N	V	0.00	10560.00
8009	01	101	01	000	N	V	46600.00	0.00
8009	01	101	03	000	N	V	43300.00	0.00
8011	00	107	00	000	N	V	10940.00	0.00
8342	00	117	01	000	N	V	55900.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1327277.00	0.00
							1509896.00	1509896.00
<b>43 PEREN FOREST DIVISION</b>								
<b>11/2024</b>								
0028	00	107	00	000	N	V	13744.00	0.00
0216	01	106	01	000	N	V	7716.00	0.00
2406	01	001	02	001	N	V	0.00	4087233.00
2406	01	001	02	016	N	V	0.00	50000.00
2406	01	101	01	026	N	V	0.00	200000.00
2406	02	110	01	026	N	V	0.00	620000.00
8009	01	101	01	000	N	V	178700.00	0.00
8009	01	101	03	000	N	V	6700.00	0.00
8011	00	107	00	000	N	V	1370.00	102289.00
8342	00	117	01	000	N	V	86600.00	0.00
8550	00	101	00	000	N	V	2543481.00	2543481.00
8658	00	123	01	000	N	V	120.00	0.00
8671	00	101	01	000	N	V	10172.00	10172.00
8782	00	103	02	000	N	V	3792283.00	0.00
8782	00	103	04	000	N	V	972289.00	0.00
							7613175.00	7613175.00
<b>44 RESEARCH PLANNING &amp; UTILISATION DIVISION</b>								
<b>11/2024</b>								

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Classification				Plan/	Voted/	Receipts	Payments
0028	00	107	00	000 N	V	2230.00	0.00
0216	01	106	01	000 N	V	8941.00	0.00
2406	01	001	02	001 N	V	0.00	728302.00
2406	01	001	02	002 N	V	0.00	10560.00
2406	01	001	02	003 N	V	0.00	20000.00
8009	01	101	01	000 N	V	13000.00	0.00
8011	00	107	00	000 N	V	180.00	0.00
8342	00	117	01	000 N	V	39800.00	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	694591.00	0.00
						758862.00	758862.00

**45 CHIEF WILDLIFE WARDEN**

11/2024

0028	00	107	00	000 N	V	4016.00	0.00
0216	01	106	01	000 N	V	10551.00	0.00
2406	01	001	02	001 N	V	0.00	1023314.00
2406	01	001	02	002 N	V	0.00	31710.00
8009	01	101	01	000 N	V	11300.00	0.00
8009	01	101	03	000 N	V	2000.00	0.00
8011	00	107	00	000 N	V	470.00	0.00
8342	00	117	01	000 N	V	46000.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	84847250.00
8782	00	103	02	000 N	V	980687.00	0.00
8782	00	103	04	000 N	V	84847250.00	0.00
						85902274.00	85902274.00

**46 WILD LIFE WARDEN**

11/2024

0028	00	107	00	000 N	V	4379.00	0.00
0406	01	800	00	000 N	V	35000.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments	
2406	01	001	02	001	N	V	0.00	986768.00
2406	01	001	02	002	N	V	0.00	44010.00
2406	02	110	01	026	N	V	0.00	15254250.00
8009	01	101	01	000	N	V	33200.00	0.00
8009	01	101	03	000	N	V	3000.00	0.00
8011	00	107	00	000	N	V	2723.00	0.00
8342	00	117	01	000	N	V	27900.00	0.00
8671	00	101	01	000	N	V	15254250.00	0.00
8782	00	103	01	000	N	V	0.00	35000.00
8782	00	103	02	000	N	V	959576.00	0.00
						16320028.00	16320028.00	

**47 NORTHERN TERRITORIAL CIRCLE**

11/2024

0028	00	107	00	000	N	V	1265.00	0.00
0216	01	106	01	000	N	V	2273.00	0.00
2406	01	001	02	001	N	V	0.00	389300.00
2406	01	001	02	002	N	V	0.00	15840.00
8011	00	107	00	000	N	V	80.00	0.00
8342	00	117	01	000	N	V	33400.00	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	368002.00	0.00
						405140.00	405140.00	

**48 D.F.O KOHIMA DIVISION, KOHIMA**

11/2024

0028	00	107	00	000	N	V	12780.00	0.00
0216	01	106	01	000	N	V	16926.00	0.00
0406	01	800	00	000	N	V	1229718.00	0.00
2406	01	001	02	001	N	V	0.00	3257062.00
2406	01	001	02	002	N	V	0.00	91560.00
8009	01	101	01	000	N	V	92000.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8009	01	101	03	000	N	V			8000.00	0.00
8011	00	107	00	000	N	V			1150.00	0.00
8342	00	117	01	000	N	V			163900.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			3500000.00	3500000.00
8782	00	103	01	000	N	V			0.00	1229718.00
8782	00	103	02	000	N	V			3053746.00	0.00
									8078340.00	8078340.00

**49 D.F.O DIMAPUR DIVISION, DIMAPUR**

11/2024

0028	00	107	00	000	N	V			22458.00	0.00
0216	01	106	01	000	N	V			65555.00	0.00
0406	01	800	00	000	N	V			2891946.00	0.00
2406	01	001	02	001	N	V			0.00	6499979.00
2406	01	001	02	002	N	V			0.00	98610.00
2406	01	070	01	017	N	V			0.00	5000000.00
8009	01	101	01	000	N	V			438000.00	0.00
8009	01	101	03	000	N	V			38000.00	0.00
8011	00	107	00	000	N	V			2270.00	50077.00
8342	00	117	01	000	N	V			167900.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			5000000.00	0.00
8782	00	103	02	000	N	V			5914363.00	2891946.00
									14540612.00	14540612.00

**50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND**

11/2024

0028	00	107	00	000	N	V			12560.00	0.00
0216	01	106	01	000	N	V			27432.00	0.00
2406	01	001	02	001	N	V			0.00	2855847.00
2406	01	001	02	002	N	V			0.00	147900.00
8009	01	101	01	000	N	V			76600.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8009	01	101	03	000 N	V	48800.00	0.00
8011	00	107	00	000 N	V	970.00	0.00
8342	00	117	01	000 N	V	84000.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	2753385.00	0.00
						3003747.00	3003747.00

51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK

11/2024

0028	00	107	00	000 N	V	21252.00	0.00
0216	01	106	01	000 N	V	29828.00	0.00
2406	01	001	02	001 N	V	0.00	6024216.00
2406	01	001	02	002 N	V	0.00	44010.00
2406	02	110	01	026 N	V	0.00	7741000.00
8009	01	101	01	000 N	V	487000.00	0.00
8009	01	101	03	000 N	V	21000.00	0.00
8011	00	107	00	000 N	V	2160.00	0.00
8342	00	117	01	000 N	V	87700.00	0.00
8671	00	101	01	000 N	V	590000.00	458000.00
8782	00	103	02	000 N	V	5419286.00	0.00
8782	00	103	04	000 N	V	7609000.00	0.00
						14267226.00	14267226.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

11/2024

0028	00	107	00	000 N	V	4420.00	0.00
0216	01	106	01	000 N	V	4391.00	0.00
2406	01	001	02	001 N	V	0.00	901638.00
2406	01	001	02	002 N	V	0.00	17610.00
2406	04	101	02	026 N	V	0.00	125000.00
8011	00	107	00	000 N	V	540.00	90610.00
8342	00	117	01	000 N	V	83900.00	0.00
8671	00	101	01	000 N	V	0.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8782	00	103	02	000	N	V		916607.00	0.00	
8782	00	103	04	000	N	V		125000.00	0.00	
								1134858.00	1134858.00	
<b>53 DIVISIONAL FOREST OFFICER, LONGLENG</b>										
<b>11/2024</b>										
0028	00	107	00	000	N	V		5272.00	0.00	
0406	01	800	00	000	N	V		139200.00	0.00	
2406	01	001	02	001	N	V		0.00	1570434.00	
8009	01	101	01	000	N	V		38000.00	0.00	
8009	01	101	03	000	N	V		3000.00	0.00	
8011	00	107	00	000	N	V		630.00	0.00	
8342	00	117	01	000	N	V		65900.00	0.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	01	000	N	V		0.00	139200.00	
8782	00	103	02	000	N	V		1457632.00	0.00	
								1709634.00	1709634.00	
								249828736.00	249828736.00	

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Classification				Plan/	Voted/	Receipts	Payments	
<b>27 PR FOREST TRAINING SCHOOL, DIMAPUR</b>								
<b>12/2024</b>								
0028	00	107	00	000	N	V	6108.00	0.00
0216	01	106	01	000	N	V	19591.00	0.00
2406	01	001	02	001	N	V	0.00	1553004.00
2406	01	001	02	002	N	V	0.00	45810.00
8009	01	101	01	000	N	V	120080.00	0.00
8009	01	101	03	000	N	V	51368.00	0.00
8011	00	107	00	000	N	V	460.00	0.00
8342	00	117	01	000	N	V	44600.00	0.00
8671	00	101	01	000	N	V	0.00	470000.00
8782	00	103	02	000	N	V	1356607.00	0.00
8782	00	103	04	000	N	V	470000.00	0.00
							2068814.00	2068814.00
<b>28 W.P. DIVISION KOHIMA</b>								
<b>12/2024</b>								
0028	00	107	00	000	N	V	6049.00	0.00
0216	01	106	01	000	N	V	12443.00	0.00
2406	01	001	02	001	N	V	0.00	1533821.00
2406	01	001	02	002	N	V	0.00	17610.00
8009	01	101	01	000	N	V	40000.00	0.00
8009	01	101	03	000	N	V	25000.00	0.00
8011	00	107	00	000	N	V	580.00	0.00
8342	00	117	01	000	N	V	67000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	1400359.00	0.00
							1551431.00	1551431.00
<b>29 SILVICULTURE DIVISION, KOHIMA</b>								
<b>12/2024</b>								
0028	00	107	00	000	N	V	6216.00	0.00
0216	01	106	01	000	N	V	9549.00	0.00
2406	01	001	02	001	N	V	0.00	1522814.00
2406	01	001	02	002	N	V	0.00	42240.00



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Classification							Plan/	Voted/	Receipts	Payments
8009	01	101	01	000	N	V		69000.00	0.00	
8009	01	101	03	000	N	V		4000.00	0.00	
8011	00	107	00	000	N	V		530.00	0.00	
8342	00	117	01	000	N	V		68600.00	0.00	
8550	00	101	00	000	N	V		511534.00	511534.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		1407159.00	0.00	
								2076588.00	2076588.00	

30 PCCF DIVISION KOHIMA

11/2024

0028	00	107	00	000	N	V		22747.00	0.00
0216	01	106	01	000	N	V		77975.00	0.00
2406	01	001	01	001	N	V		0.00	27921689.00
2406	01	001	01	002	N	V		0.00	146160.00
2406	01	001	01	005	N	V		0.00	170000.00
2406	01	001	01	026	N	V		0.00	3040000.00
2406	02	111	01	019	N	V		0.00	198000.00
8009	01	101	01	000	N	V		467000.00	1287718.00
8009	01	101	03	000	N	V		41000.00	0.00
8011	00	107	00	000	N	V		2660.00	52547.00
8342	00	117	01	000	N	V		315800.00	0.00
8658	00	123	01	000	N	V		1080.00	0.00
8671	00	101	01	000	N	V		9540000.00	5250000.00
8782	00	103	01	000	N	V		0.00	278494250.00
8782	00	103	02	000	N	V		306092102.00	0.00
								316560364.00	316560364.00

31 SOCIAL FORESTRY DIVISION KOHIMA

12/2024

0028	00	107	00	000	N	V		4177.00	0.00
0216	01	106	01	000	N	V		8773.00	0.00
2406	01	001	02	001	N	V		0.00	1101868.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	17610.00
2406	01	001	02	003	N	V			0.00	32000.00
8009	01	101	01	000	N	V			70532.00	0.00
8009	01	101	03	000	N	V			9008.00	0.00
8011	00	107	00	000	N	V			390.00	0.00
8342	00	117	01	000	N	V			54900.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1003698.00	0.00
									1151478.00	1151478.00

32 TERR.CIRCLE DIVISION KOHIMA

12/2024

0028	00	107	00	000	N	V			1872.00	0.00
0216	01	106	01	000	N	V			7099.00	0.00
2406	01	001	02	001	N	V			0.00	815794.00
8009	01	101	01	000	N	V			30200.00	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			26600.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			743683.00	0.00
									815794.00	815794.00

33 MOKOKCHUNG FOREST DIVISION

12/2024

0028	00	107	00	000	N	V			14577.00	0.00
0216	01	106	01	000	N	V			25482.00	0.00
0406	01	800	00	000	N	V			4140455.00	0.00
2406	01	001	02	001	N	V			0.00	5146333.00
2406	01	001	02	002	N	V			0.00	86280.00
8009	01	101	01	000	N	V			381196.00	0.00
8009	01	101	03	000	N	V			74920.00	0.00

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Classification				Plan/	Voted/	Receipts	Payments
8011	00	107	00	000 N	V	1580.00	0.00
8342	00	117	01	000 N	V	118500.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	4140455.00
8782	00	103	02	000 N	V	4616358.00	0.00
						9373068.00	9373068.00

34 MON FOREST DIVISION

11/2024

0028	00	107	00	000 N	V	16592.00	0.00
0216	01	106	01	000 N	V	22977.00	0.00
0406	01	800	00	000 N	V	1867125.00	0.00
2406	01	001	02	001 N	V	0.00	4805482.00
2406	01	001	02	002 N	V	0.00	89790.00
2406	01	001	02	016 N	V	0.00	50000.00
2406	01	102	02	026 N	V	0.00	145000.00
2406	04	101	02	026 N	V	0.00	200000.00
8009	01	101	01	000 N	V	185000.00	0.00
8009	01	101	03	000 N	V	15000.00	0.00
8011	00	107	00	000 N	V	1580.00	0.00
8342	00	117	01	000 N	V	159200.00	0.00
8550	00	101	00	000 N	V	3945718.00	3945718.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	01	000 N	V	0.00	1867125.00
8782	00	103	02	000 N	V	4494923.00	0.00
8782	00	103	04	000 N	V	395000.00	0.00
						11103115.00	11103115.00

12/2024

0028	00	107	00	000 N	V	16800.00	0.00
0216	01	106	01	000 N	V	22977.00	0.00
2406	01	001	01	026 N	V	0.00	250000.00
2406	01	001	02	001 N	V	0.00	5280653.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V		0.00	89790.00	
2406	01	001	02	004	N	V		0.00	40000.00	
8009	01	101	01	000	N	V		396584.00	0.00	
8009	01	101	03	000	N	V		35172.00	0.00	
8011	00	107	00	000	N	V		1600.00	0.00	
8342	00	117	01	000	N	V		176100.00	0.00	
8550	00	101	00	000	N	V		3792911.00	3792911.00	
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	103	02	000	N	V		4721210.00	0.00	
8782	00	103	04	000	N	V		290000.00	0.00	
								9453354.00	9453354.00	

**37 WOKHA FOREST DIVISION**

12/2024

0028	00	107	00	000	N	V		5824.00	0.00
0216	01	106	01	000	N	V		10266.00	0.00
0406	01	800	00	000	N	V		2454500.00	0.00
2406	01	001	02	001	N	V		0.00	1758716.00
2406	01	001	02	002	N	V		0.00	84510.00
8009	01	101	01	000	N	V		69500.00	0.00
8009	01	101	03	000	N	V		5500.00	0.00
8011	00	107	00	000	N	V		770.00	28740.00
8342	00	117	01	000	N	V		114200.00	0.00
8671	00	101	01	000	N	V		0.00	0.00
8782	00	103	01	000	N	V		0.00	2454500.00
8782	00	103	02	000	N	V		1665906.00	0.00
								4326466.00	4326466.00

**38 DOYANG PLANTATION DIVISION**

12/2024

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	779528.00

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Classification							Plan/	Voted/	Receipts	Payments
2406	01	001	02	002	N	V			0.00	36990.00
8009	01	101	01	000	N	V			25000.00	0.00
8009	01	101	03	000	N	V			4000.00	0.00
8011	00	107	00	000	N	V			280.00	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			745293.00	0.00
									816518.00	816518.00

**39 ZUNHEBOTO FOREST DIVISION****12/2024**

0028	00	107	00	000	N	V			8874.00	0.00
0216	01	106	01	000	N	V			3053.00	0.00
2406	01	001	02	001	N	V			0.00	2219467.00
2406	01	001	02	002	N	V			0.00	66900.00
8009	01	101	01	000	N	V			111888.00	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			64400.00	0.00
8550	00	101	00	000	N	V			1416047.00	1416047.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2088732.00	0.00
									3702414.00	3702414.00

**40 WLW DIMAPUR****12/2024**

0028	00	107	00	000	N	V			10602.00	0.00
0216	01	106	01	000	N	V			22595.00	0.00
2406	01	001	02	001	N	V			0.00	3403987.00
2406	01	001	02	002	N	V			0.00	28170.00
8009	01	101	01	000	N	V			332444.00	0.00
8009	01	101	03	000	N	V			86852.00	0.00
8011	00	107	00	000	N	V			1000.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8342	00	117	01	000	N	V			55300.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			2923364.00	0.00
									3432157.00	3432157.00

**41 UTL OFFICER DIVISION DIMAPUR**

12/2024

0028	00	107	00	000	N	V			5408.00	0.00
0216	01	106	01	000	N	V			20321.00	0.00
2406	01	001	02	001	N	V			0.00	1639301.00
2406	01	001	02	003	N	V			0.00	20000.00
2406	01	001	02	016	N	V			0.00	20000.00
8009	01	101	01	000	N	V			118228.00	0.00
8009	01	101	03	000	N	V			43300.00	0.00
8011	00	107	00	000	N	V			10940.00	0.00
8342	00	117	01	000	N	V			57200.00	0.00
8671	00	101	01	000	N	V			0.00	0.00
8782	00	103	02	000	N	V			1403904.00	0.00
8782	00	103	04	000	N	V			20000.00	0.00
									1679301.00	1679301.00

**43 PEREN FOREST DIVISION**

12/2024

0028	00	107	00	000	N	V			12064.00	0.00
0216	01	106	01	000	N	V			5443.00	0.00
2406	01	001	02	001	N	V			0.00	4020702.00
8009	01	101	01	000	N	V			357464.00	0.00
8009	01	101	03	000	N	V			17128.00	0.00
8011	00	107	00	000	N	V			1390.00	0.00
8342	00	117	01	000	N	V			85600.00	0.00
8550	00	101	00	000	N	V			2542467.00	2542467.00
8671	00	101	01	000	N	V			10172.00	10172.00
8782	00	103	02	000	N	V			3541613.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
									6573341.00	6573341.00
<b>44 RESEARCH PLANNING &amp; UTILISATION DIVISION</b>										
<b>12/2024</b>										
0028	00	107	00	000	N	V		2230.00	0.00	
0216	01	106	01	000	N	V		8941.00	0.00	
2406	01	001	02	001	N	V		0.00	827210.00	
2406	01	001	02	002	N	V		0.00	10560.00	
8009	01	101	01	000	N	V		30292.00	0.00	
8011	00	107	00	000	N	V		180.00	0.00	
8342	00	117	01	000	N	V		44000.00	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		752007.00	0.00	
								837770.00	837770.00	
<b>45 CHIEF WILDLIFE WARDEN</b>										
<b>12/2024</b>										
0028	00	107	00	000	N	V		3536.00	0.00	
0216	01	106	01	000	N	V		10551.00	0.00	
2406	01	001	02	001	N	V		0.00	1136572.00	
8009	01	101	01	000	N	V		47372.00	0.00	
8009	01	101	03	000	N	V		6008.00	0.00	
8011	00	107	00	000	N	V		490.00	0.00	
8342	00	117	01	000	N	V		51100.00	0.00	
8671	00	101	01	000	N	V		0.00	50000.00	
8782	00	103	02	000	N	V		1017515.00	0.00	
8782	00	103	04	000	N	V		50000.00	0.00	
								1186572.00	1186572.00	
<b>47 NORTHERN TERRITORIAL CIRCLE</b>										
<b>12/2024</b>										
0028	00	107	00	000	N	V		832.00	0.00	

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Classification							Plan/	Voted/	Receipts	Payments
0216	01	106	01	000	N	V			2273.00	0.00
2406	01	001	02	001	N	V			0.00	404675.00
2406	01	001	02	003	N	V			0.00	40000.00
2406	01	001	02	016	N	V			0.00	50000.00
2406	01	070	01	017	N	V			0.00	100000.00
8011	00	107	00	000	N	V			60.00	0.00
8342	00	117	01	000	N	V			34900.00	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			556490.00	0.00
									594675.00	594675.00

48 D.F.O KOHIMA DIVISION, KOHIMA

12/2024

0028	00	107	00	000	N	V			12780.00	0.00
0216	01	106	01	000	N	V			16926.00	0.00
0406	01	800	00	000	N	V			2230294.00	0.00
2406	01	001	01	026	N	V			0.00	1500000.00
2406	01	001	02	001	N	V			0.00	3274544.00
2406	01	001	02	002	N	V			0.00	91560.00
2406	01	001	02	003	N	V			0.00	32000.00
2406	02	110	01	026	N	V			0.00	500000.00
8009	01	101	01	000	N	V			92000.00	0.00
8009	01	101	03	000	N	V			8000.00	0.00
8011	00	107	00	000	N	V			1150.00	0.00
8342	00	117	01	000	N	V			167900.00	0.00
8658	00	123	01	000	N	V			120.00	0.00
8671	00	101	01	000	N	V			3500000.00	2000000.00
8782	00	103	01	000	N	V			0.00	2230294.00
8782	00	103	02	000	N	V			3099228.00	0.00
8782	00	103	04	000	N	V			500000.00	0.00
									9628398.00	9628398.00



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Classification				Plan/	Voted/	Receipts	Payments	
<b>49 D.F.O DIMAPUR DIVISION, DIMAPUR</b>								
<b>12/2024</b>								
0028	00	107	00	000	N	V	22666.00	0.00
0216	01	106	01	000	N	V	64275.00	0.00
0406	01	800	00	000	N	V	1389847.00	0.00
2406	01	001	02	001	N	V	0.00	6953122.00
2406	01	001	02	002	N	V	0.00	98610.00
8009	01	101	01	000	N	V	739624.00	0.00
8009	01	101	03	000	N	V	69116.00	0.00
8011	00	107	00	000	N	V	2290.00	0.00
8342	00	117	01	000	N	V	193200.00	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	1389847.00
8782	00	103	02	000	N	V	5960441.00	0.00
							8441579.00	8441579.00

**50 DIRECTOR, NAGALAND ZOOLOGICAL PARK RANGAPAHAR NAGALAND****12/2024**

0028	00	107	00	000	N	V	10400.00	0.00
0216	01	106	01	000	N	V	27432.00	0.00
2406	01	001	02	001	N	V	0.00	3022417.00
2406	02	111	01	019	N	V	0.00	4572000.00
8009	01	101	01	000	N	V	158692.00	0.00
8009	01	101	03	000	N	V	115328.00	0.00
8011	00	107	00	000	N	V	1050.00	0.00
8342	00	117	01	000	N	V	89000.00	0.00
8671	00	101	01	000	N	V	0.00	0.00
8782	00	103	02	000	N	V	2620515.00	0.00
8782	00	103	04	000	N	V	4572000.00	0.00
							7594417.00	7594417.00

**51 WILDLIFE & FIELD DIRECTOR, INTANKI, NATIONAL PARK****12/2024**

0028	00	107	00	000	N	V	20592.00	0.00
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Classification				Plan/	Voted/	Receipts	Payments
0216	01	106	01	000 N	V	29828.00	0.00
2406	01	001	02	001 N	V	0.00	6940151.00
2406	02	110	02	026 N	V	0.00	458000.00
8009	01	101	01	000 N	V	831148.00	0.00
8009	01	101	03	000 N	V	37872.00	0.00
8011	00	107	00	000 N	V	2360.00	0.00
8342	00	117	01	000 N	V	96400.00	0.00
8671	00	101	01	000 N	V	458000.00	290000.00
8782	00	103	02	000 N	V	5921951.00	0.00
8782	00	103	04	000 N	V	290000.00	0.00
						7688151.00	7688151.00

52 DIVISIONAL FOREST OFFICER, KIPHIRE DIVISION

12/2024

0028	00	107	00	000 N	V	4160.00	0.00
0216	01	106	01	000 N	V	3613.00	0.00
2406	01	001	02	001 N	V	0.00	970899.00
8011	00	107	00	000 N	V	540.00	0.00
8342	00	117	01	000 N	V	90200.00	0.00
8671	00	101	01	000 N	V	0.00	0.00
8782	00	103	02	000 N	V	872386.00	0.00
						970899.00	970899.00

53 DIVISIONAL FOREST OFFICER, LONGLENG

12/2024

0028	00	107	00	000 N	V	4992.00	0.00
0406	01	800	00	000 N	V	280500.00	0.00
2406	01	001	02	001 N	V	0.00	1408976.00
2406	01	001	02	016 N	V	0.00	50000.00
8009	01	101	01	000 N	V	77816.00	0.00
8009	01	101	03	000 N	V	6288.00	0.00
8011	00	107	00	000 N	V	630.00	0.00
8342	00	117	01	000 N	V	71800.00	0.00

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Classification							Plan/	Voted/	Receipts	Payments
8671	00	101	01	000	N	V		0.00	0.00	
8782	00	102	01	000	N	V		0.00	280500.00	
8782	00	103	02	000	N	V		1247450.00	0.00	
8782	00	103	04	000	N	V		50000.00	0.00	
								1739476.00	1739476.00	
								413366140.00	413366140.00	