

**Office of The Pr. Accountant General (A & E)**  
**Nagaland :: Kohima**  
**Consolidated Abstract for Payment**

Financial Year :	2024-2025		Accounting Month :	DECEMBER		Run Date :	10-FEB-25	
	Development - State Monthly	Resource (SR) Progressive	Monthly	Non-Development Progressive	Monthly	Total Monthly	Progressive	
<b>Grand Code</b>	0052 FOREST, ECOLOGY, ENVIRONMENT AND WILD LIFE							
<b>Major Head Code</b>	2406 Forestry and Wild Life							
<b>Category Code</b>	0001 NON-DEVELOPMENT							
<b>Sub Major Head Code</b>	01 Forestry							
<b>Minor Head Code</b>	001 Direction and Administration							
<b>Sub Head Code</b>	01 Direction							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	001 Salaries							
VOTED	0	0	27921689	107074965	27921689	107074965		
	002 Wages							
VOTED	0	0	146160	1023120	146160	1023120		
	004 Office Expenses							
VOTED	0	0	0	1500000	0	1500000		
	005 Payment for Professional and Special Services							
VOTED	0	0	170000	170000	170000	170000		
	016 Motor Vehicles							
VOTED	0	0	0	2000000	0	2000000		
	026 Other Charges							
VOTED	0	0	4790000	4790000	4790000	4790000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>33027849</b>	<b>116558085</b>	<b>33027849</b>	<b>116558085</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>33027849</b>	<b>116558085</b>	<b>33027849</b>	<b>116558085</b>		
<b>Sub Head Code</b>	02 Subordinate Establishment							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	001 Salaries							
VOTED	0	0	60520036	540549059	60520036	540549059		
	002 Wages							
VOTED	0	0	806430	10650120	806430	10650120		
	003 Travel Expenses							
VOTED	0	0	124000	618800	124000	618800		
	004 Office Expenses							
VOTED	0	0	40000	40000	40000	40000		
	016 Motor Vehicles							
VOTED	0	0	170000	670000	170000	670000		
	019 Materials and Supplies							
VOTED	0	0	0	4570000	0	4570000		
	045 Training							
VOTED	0	0	0	5108500	0	5108500		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>61660466</b>	<b>562206479</b>	<b>61660466</b>	<b>562206479</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>61660466</b>	<b>562206479</b>	<b>61660466</b>	<b>562206479</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>94688315</b>	<b>678764564</b>	<b>94688315</b>	<b>678764564</b>		
<b>Minor Head Code</b>	005 Survey and Utilisation of Forest Resources							
<b>Sub Head Code</b>	01 Forest Resources							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	001							
VOTED	0	0	0	-190237	0	-190237		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-190237</b>	<b>0</b>	<b>-190237</b>		

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		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0052	FOREST, ECOLOGY, ENVIRONMENT AND WILD LIFE									
<b>Major Head Code</b>	2406	Forestry and Wild Life									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	01	Forestry									
<b>Minor Head Code</b>	005	Survey and Utilisation of Forest Resources									
<b>Sub Head Code</b>	01	Forest Resources									
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>-190237</b>	<b>0</b>	<b>-190237</b>	<b>0</b>	<b>-190237</b>		
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>-190237</b>	<b>0</b>	<b>-190237</b>	<b>0</b>	<b>-190237</b>		
<b>Minor Head Code</b>	070	Communications and Buildings									
<b>Sub Head Code</b>	01	Buildings									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	017	Maintenance									
VOTED		0	0	100000	5100000	100000	5100000	100000	5100000		
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>100000</b>	<b>5100000</b>	<b>100000</b>	<b>5100000</b>	<b>100000</b>	<b>5100000</b>		
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>100000</b>	<b>5100000</b>	<b>100000</b>	<b>5100000</b>	<b>100000</b>	<b>5100000</b>		
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>100000</b>	<b>5100000</b>	<b>100000</b>	<b>5100000</b>	<b>100000</b>	<b>5100000</b>		
<b>Minor Head Code</b>	800	Other Expenditure									
<b>Sub Head Code</b>	01	Intensification of Forest Management									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED		0	0	0	-45000	0	-45000	0	-45000		
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>-45000</b>	<b>0</b>	<b>-45000</b>	<b>0</b>	<b>-45000</b>		
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>-45000</b>	<b>0</b>	<b>-45000</b>	<b>0</b>	<b>-45000</b>		
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>-45000</b>	<b>0</b>	<b>-45000</b>	<b>0</b>	<b>-45000</b>		
<b>SubMajorhd</b>		<b>0</b>	<b>0</b>	<b>94788315</b>	<b>683629327</b>	<b>94788315</b>	<b>683629327</b>	<b>94788315</b>	<b>683629327</b>		
<b>Sub Major Head Code</b>	02	Environmental Forestry and Wild Life									
<b>Minor Head Code</b>	111	Zoological Park									
<b>Sub Head Code</b>	01	Rangapahar Zoological Park									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	019	Materials and Supplies									
VOTED		0	0	4770000	4970000	4770000	4970000	4770000	4970000		
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>4770000</b>	<b>4970000</b>	<b>4770000</b>	<b>4970000</b>	<b>4770000</b>	<b>4970000</b>		
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>4770000</b>	<b>4970000</b>	<b>4770000</b>	<b>4970000</b>	<b>4770000</b>	<b>4970000</b>		
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>4770000</b>	<b>4970000</b>	<b>4770000</b>	<b>4970000</b>	<b>4770000</b>	<b>4970000</b>		
<b>Minor Head Code</b>	798	International Co-operation									
<b>Sub Head Code</b>	01	Nagaland Forest Management Project (JICA)									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED		0	0	0	1556186	0	1556186	0	1556186		
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1556186</b>	<b>0</b>	<b>1556186</b>	<b>0</b>	<b>1556186</b>		
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1556186</b>	<b>0</b>	<b>1556186</b>	<b>0</b>	<b>1556186</b>		
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1556186</b>	<b>0</b>	<b>1556186</b>	<b>0</b>	<b>1556186</b>		
<b>SubMajorhd</b>		<b>0</b>	<b>0</b>	<b>4770000</b>	<b>6526186</b>	<b>4770000</b>	<b>6526186</b>	<b>4770000</b>	<b>6526186</b>		
<b>Category Code</b>	0002	DEVELOPMENT-STATE RESOURCE(SR)									
<b>Sub Major Head Code</b>	01	Forestry									
<b>Minor Head Code</b>	001	Direction and Administration									

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	Development - State Monthly	Resource (SR) Progressive	Monthly	Non-Development Progressive	Monthly	Total Monthly	Progressive	
<b>Grand Code</b>	0052 FOREST, ECOLOGY, ENVIRONMENT AND WILD LIFE							
<b>Major Head Code</b>	2406 Forestry and Wild Life							
<b>Category Code</b>	0002 DEVELOPMENT-STATE RESOURCE(SR)							
<b>Sub Major Head Code</b>	01 Forestry							
<b>Minor Head Code</b>	001 Direction and Administration							
<b>Sub Head Code</b>	01 Direction							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	026 Other Charges							
VOTED	0	530000	0	0	0	0	530000	
<b>Tot SubSubhd</b>	<b>0</b>	<b>530000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>530000</b>	
<b>Total Subhd</b>	<b>0</b>	<b>530000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>530000</b>	
<b>Minorhd</b>	<b>0</b>	<b>530000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>530000</b>	
<b>Minor Head Code</b>	102 Social and Farm Forestry							
<b>Sub Head Code</b>	02 Plantation of Wild Fruits							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	026 Other Charges							
VOTED	145000	2220000	0	0	145000	2220000		
<b>Tot SubSubhd</b>	<b>145000</b>	<b>2220000</b>	<b>0</b>	<b>0</b>	<b>145000</b>	<b>2220000</b>		
<b>Total Subhd</b>	<b>145000</b>	<b>2220000</b>	<b>0</b>	<b>0</b>	<b>145000</b>	<b>2220000</b>		
<b>Minorhd</b>	<b>145000</b>	<b>2220000</b>	<b>0</b>	<b>0</b>	<b>145000</b>	<b>2220000</b>		
<b>SubMajorhd</b>	<b>145000</b>	<b>2750000</b>	<b>0</b>	<b>0</b>	<b>145000</b>	<b>2750000</b>		
<b>Sub Major Head Code</b>	02 Environmental Forestry and Wild Life							
<b>Minor Head Code</b>	110 Wild Life Preservation							
<b>Sub Head Code</b>	01 Integrated Development of Wild Life Habitat							
<b>Sub Sub Head Code</b>	01 Wild Life Habitats - General							
<b>Detail Head Code</b>	026 Other Charges							
VOTED	500000	42118750	0	0	500000	42118750		
<b>Tot SubSubhd</b>	<b>500000</b>	<b>42118750</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>42118750</b>		
<b>Total Subhd</b>	<b>500000</b>	<b>42118750</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>42118750</b>		
<b>Sub Head Code</b>	02 Project Elephant							
<b>Sub Sub Head Code</b>	01 Project Elephant - General							
<b>Detail Head Code</b>	026 Other Charges							
VOTED	0	2387250	0	0	0	2387250		
<b>Tot SubSubhd</b>	<b>0</b>	<b>2387250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2387250</b>		
<b>Total Subhd</b>	<b>0</b>	<b>2387250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2387250</b>		
<b>Minorhd</b>	<b>500000</b>	<b>44506000</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>44506000</b>		
<b>SubMajorhd</b>	<b>500000</b>	<b>44506000</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>44506000</b>		
<b>Sub Major Head Code</b>	04 Afforestation and Ecology Development							
<b>Minor Head Code</b>	101 National Afforestation and Ecology Development Programme							
<b>Sub Head Code</b>	02 National Mission for a Green India-Forest Fire Prevention							
<b>Sub Sub Head Code</b>	02 Forest Fire Prevention - Tribal Area Sub-Plan							
<b>Detail Head Code</b>	026 Other Charges							
VOTED	0	549889	0	0	0	549889		
<b>Tot SubSubhd</b>	<b>0</b>	<b>549889</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>549889</b>		
<b>Total Subhd</b>	<b>0</b>	<b>549889</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>549889</b>		

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		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0052	FOREST, ECOLOGY, ENVIRONMENT AND WILD LIFE									
<b>Major Head Code</b>	2406	Forestry and Wild Life									
<b>Category Code</b>	0002	DEVELOPMENT-STATE RESOURCE(SR)									
<b>Sub Major Head Code</b>	04	Afforestation and Ecology Development									
<b>Minor Head Code</b>	101	National Afforestation and Ecology Development Programme									
<b>Minorhd</b>		<b>0</b>	<b>549889</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>549889</b>		
<b>SubMajorhd</b>		<b>0</b>	<b>549889</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>549889</b>		
<b>Category Code</b>	0003	CENTRAL SPONSORD SCHEME									
<b>Sub Major Head Code</b>	01	Forestry									
<b>Minor Head Code</b>	101	Forest Conservation, Development and Regeneration									
<b>Sub Head Code</b>	01	Intensification of Forest Management									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	026	Other Charges									
VOTED		0	200000	0	0	0	0	0	200000		
<b>Tot SubSubhd</b>		<b>0</b>	<b>200000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>		
<b>Total Subhd</b>		<b>0</b>	<b>200000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>		
<b>Minorhd</b>		<b>0</b>	<b>200000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>		
<b>SubMajorhd</b>		<b>0</b>	<b>200000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>		
<b>Sub Major Head Code</b>	02	Environmental Forestry and Wild Life									
<b>Minor Head Code</b>	110	Wild Life Preservation									
<b>Sub Head Code</b>	01	Integrated Development of Wild Life Habitat									
<b>Sub Sub Head Code</b>	01	Wild Life Habitats - General									
<b>Detail Head Code</b>	026	Other Charges									
VOTED		0	60024000	0	0	0	0	0	60024000		
<b>Tot SubSubhd</b>		<b>0</b>	<b>60024000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60024000</b>		
<b>Total Subhd</b>		<b>0</b>	<b>60024000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60024000</b>		
<b>Sub Head Code</b>	02	Project Elephant									
<b>Sub Sub Head Code</b>	01	Project Elephant - General									
<b>Detail Head Code</b>	026	Other Charges									
VOTED		458000	2845250	0	0	458000	2845250				
<b>Tot SubSubhd</b>		<b>458000</b>	<b>2845250</b>	<b>0</b>	<b>0</b>	<b>458000</b>	<b>2845250</b>				
<b>Total Subhd</b>		<b>458000</b>	<b>2845250</b>	<b>0</b>	<b>0</b>	<b>458000</b>	<b>2845250</b>				
<b>Minorhd</b>		<b>458000</b>	<b>62869250</b>	<b>0</b>	<b>0</b>	<b>458000</b>	<b>62869250</b>				
<b>SubMajorhd</b>		<b>458000</b>	<b>62869250</b>	<b>0</b>	<b>0</b>	<b>458000</b>	<b>62869250</b>				
<b>Sub Major Head Code</b>	04	Afforestation and Ecology Development									
<b>Minor Head Code</b>	101	National Afforestation and Ecology Development Programme									
<b>Sub Head Code</b>	01	National Afforestation Programme									
<b>Sub Sub Head Code</b>	01	National Afforestation Programme - General									
<b>Detail Head Code</b>	026	Other Charges									
VOTED		0	200000	0	0	0	200000				
<b>Tot SubSubhd</b>		<b>0</b>	<b>200000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>				
<b>Total Subhd</b>		<b>0</b>	<b>200000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>				
<b>Sub Head Code</b>	02	National Mission for a Green India-Forest Fire Prevention									
<b>Sub Sub Head Code</b>	01	Forest Fire Prevention - General									
<b>Sub Sub Head Code</b>	02	Forest Fire Prevention - Tribal Area Sub-Plan									
<b>Detail Head Code</b>											

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	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0052 FOREST, ECOLOGY, ENVIRONMENT AND WILD LIFE							
<b>Major Head Code</b>	2406 Forestry and Wild Life							
<b>Category Code</b>	0003 CENTRAL SPONSORD SCHEME							
<b>Sub Major Head Code</b>	04 Afforestation and Ecology Development							
<b>Minor Head Code</b>	101 National Afforestation and Ecology Development Programme							
<b>Sub Head Code</b>	02 National Mission for a Green India-Forest Fire Prevention							
<b>Detail Head Code</b>	026 Other Charges							
VOTED	0	525000	0	0	0	525000		
	026 Other Charges							
VOTED	200000	200000	0	0	200000	200000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>525000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525000</b>		
<b>Tot SubSubhd</b>	<b>200000</b>	<b>200000</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>		
<b>Total Subhd</b>	<b>200000</b>	<b>725000</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>725000</b>		
Minorhd	200000	925000	0	0	200000	925000		
<b>SubMajorhd</b>	<b>200000</b>	<b>925000</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>925000</b>		
Majorhd	1303000	111800139	99558315	690155513	100861315	801955652		
<b>Major Head Code</b>	3435 Ecology and Environment							
<b>Category Code</b>	0001 NON-DEVELOPMENT							
<b>Sub Major Head Code</b>	04 Prevention and Control of Pollution							
<b>Minor Head Code</b>	104 Impact Assessment							
<b>Sub Head Code</b>	02 State Expert Appraisal Committee							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	009 Grant-in-Aid							
VOTED	0	0	0	8045000	0	8045000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8045000</b>	<b>0</b>	<b>8045000</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8045000</b>	<b>0</b>	<b>8045000</b>		
Minorhd	0	0	0	8045000	0	8045000		
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8045000</b>	<b>0</b>	<b>8045000</b>		
Majorhd	0	0	0	8045000	0	8045000		
<b>Major Head Code</b>	4406 Capital Outlay on Forestry and Wild Life							
<b>Category Code</b>	0002 DEVELOPMENT-STATE RESOURCE(SR)							
<b>Sub Major Head Code</b>	01 Forestry							
<b>Minor Head Code</b>	070 Communication and Buildings							
<b>Sub Head Code</b>	01 Buildings							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	013 Major Works							
VOTED	0	5289000	0	0	0	5289000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>5289000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5289000</b>		
<b>Total Subhd</b>	<b>0</b>	<b>5289000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5289000</b>		
Minorhd	0	5289000	0	0	0	5289000		
<b>SubMajorhd</b>	<b>0</b>	<b>5289000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5289000</b>		
<b>Category Code</b>	0003 CENTRAL SPONSORD SCHEME							
<b>Sub Major Head Code</b>	01 Forestry							
<b>Minor Head Code</b>	101 Forest Conservation, Development and Regeneration							
<b>Sub Head Code</b>	03 National Mission for a Green India - Forest Fire Prevention							

**Office of The Pr. Accountant General (A & E)**  
**Nagaland :: Kohima**  
**Consolidated Abstract for Payment**

Financial Year :	2024-2025		Accounting Month :	DECEMBER		Run Date :	10-FEB-25	
	Development - State Resource (SR)		Non-Development		Total			
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0052 FOREST, ECOLOGY, ENVIRONMENT AND WILD LIFE							
<b>Major Head Code</b>	4406 Capital Outlay on Forestry and Wild Life							
<b>Category Code</b>	0003 CENTRAL SPONSORD SCHEME							
<b>Sub Major Head Code</b>	01 Forestry							
<b>Minor Head Code</b>	101 Forest Conservation, Development and Regeneration							
<b>Sub Head Code</b>	03 National Mission for a Green India - Forest Fire Prevention							
<b>Sub Sub Head Code</b>	01 Forest Fire Prevention - General							
<b>Detail Head Code</b>	026 Other Charges							
VOTED	0	160000	0	0	0	0	160000	
<b>Tot SubSubhd</b>	<b>0</b>	<b>160000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>160000</b>	
<b>Total Subhd</b>	<b>0</b>	<b>160000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>160000</b>	
<b>Minorhd</b>	<b>0</b>	<b>160000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>160000</b>	
<b>SubMajorhd</b>	<b>0</b>	<b>160000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>160000</b>	
<b>Category Code</b>	0008 EXTERNALLY AIDED PROJECT(EAP)							
<b>Sub Major Head Code</b>	01 Forestry							
<b>Minor Head Code</b>	101 Forest Conservation, Development and Regeneration							
<b>Sub Head Code</b>	02 Forest and Bio-Diversity Management in the Himalaya (Kfvv)							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	026 Other Charges							
VOTED	0	40038000	0	0	0	0	40038000	
<b>Tot SubSubhd</b>	<b>0</b>	<b>40038000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40038000</b>	
<b>Total Subhd</b>	<b>0</b>	<b>40038000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40038000</b>	
<b>Minorhd</b>	<b>0</b>	<b>40038000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40038000</b>	
<b>SubMajorhd</b>	<b>0</b>	<b>40038000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40038000</b>	
<b>Majorhd</b>	<b>0</b>	<b>45487000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45487000</b>	
<b>Grand</b>	<b>1303000</b>	<b>157287139</b>	<b>99558315</b>	<b>698200513</b>	<b>100861315</b>	<b>855487652</b>		