

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

Financial Year :	2021-2022		Accounting Month :	MARCH(Pre)		Run Date :	11-MAY-22	
	Development - State Resource (SR)		Non-Development		Total			
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0063 SCIENCE,TECHNOLOGY,ECOLOGY AND ENVIRONMENT							
<b>Major Head Code</b>	3425 Other Scientific Research							
<b>Category Code</b>	0001 NON-DEVELOPMENT							
<b>Sub Major Head Code</b>	60 Others							
<b>Minor Head Code</b>	800 Other Expenditure							
<b>Sub Head Code</b>	01 Science and Technology Cell							
<b>Sub Sub Head Code</b>	00 NULL							
<b>Detail Head Code</b>	001 Salaries							
VOTED	0	0	2459576	16994183	2459576	16994183		
	002 Wages							
VOTED	0	0	148440	1084380	148440	1084380		
	003 Travel Expenses							
VOTED	0	0	0	480000	0	480000		
	004 Office Expenses							
VOTED	0	0	0	560000	0	560000		
	006 Rent, Rates & Taxes							
VOTED	0	0	0	500000	0	500000		
	009							
VOTED	0	0	0	2000000	0	2000000		
	016 Motor Vehicles							
VOTED	0	0	0	520000	0	520000		
	017 Maintenance							
VOTED	0	0	500000	1460000	500000	1460000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>3108016</b>	<b>23598563</b>	<b>3108016</b>	<b>23598563</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>3108016</b>	<b>23598563</b>	<b>3108016</b>	<b>23598563</b>		
<b>Sub Head Code</b>	03 Information Technology							
<b>Sub Sub Head Code</b>	00 NULL							
<b>Detail Head Code</b>	009							
VOTED	0	0	384000	384000	384000	384000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>384000</b>	<b>384000</b>	<b>384000</b>	<b>384000</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>384000</b>	<b>384000</b>	<b>384000</b>	<b>384000</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>3492016</b>	<b>23982563</b>	<b>3492016</b>	<b>23982563</b>		
<b>Minor Head Code</b>	911							
<b>Sub Head Code</b>	01							
<b>Sub Sub Head Code</b>	00							
<b>Detail Head Code</b>	001							
VOTED	0	0	-10000	-48146	-10000	-48146		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>-10000</b>	<b>-48146</b>	<b>-10000</b>	<b>-48146</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>-10000</b>	<b>-48146</b>	<b>-10000</b>	<b>-48146</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>-10000</b>	<b>-48146</b>	<b>-10000</b>	<b>-48146</b>		
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>3482016</b>	<b>23934417</b>	<b>3482016</b>	<b>23934417</b>		
<b>Category Code</b>	0002 DEVELOPMENT-STATE RESOURCE(SR)							
<b>Sub Major Head Code</b>	60 Others							
<b>Minor Head Code</b>	004 Research and Development							
<b>Sub Head Code</b>	01 Science,Technology,Ecology and Environment							
<b>Sub Sub Head Code</b>	00 Null							

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	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0063 SCIENCE,TECHNOLOGY,ECOLOGY AND ENVIRONMENT					
<b>Major Head Code</b>	3425 Other Scientific Research					
<b>Category Code</b>	0002 DEVELOPMENT-STATE RESOURCE(SR)					
<b>Sub Major Head Code</b>	60 Others					
<b>Minor Head Code</b>	004 Research and Development					
<b>Sub Head Code</b>	01 Science,Technology,Ecology and Environment					
<b>Detail Head Code</b>	026 Other Charges					
VOTED	24000000	30000000	0	0	24000000	30000000
<b>Tot SubSubhd</b>	<b>24000000</b>	<b>30000000</b>	<b>0</b>	<b>0</b>	<b>24000000</b>	<b>30000000</b>
<b>Total Subhd</b>	<b>24000000</b>	<b>30000000</b>	<b>0</b>	<b>0</b>	<b>24000000</b>	<b>30000000</b>
<b>Minorhd</b>	<b>24000000</b>	<b>30000000</b>	<b>0</b>	<b>0</b>	<b>24000000</b>	<b>30000000</b>
<b>SubMajorhd</b>	<b>24000000</b>	<b>30000000</b>	<b>0</b>	<b>0</b>	<b>24000000</b>	<b>30000000</b>
<b>Majorhd</b>	<b>24000000</b>	<b>30000000</b>	<b>3482016</b>	<b>23934417</b>	<b>27482016</b>	<b>53934417</b>
<b>Grand</b>	<b>24000000</b>	<b>30000000</b>	<b>3482016</b>	<b>23934417</b>	<b>27482016</b>	<b>53934417</b>