

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

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Financial Year :	2025-2026		Accounting Month :		SEPTEMBER	Run Date :	17-NOV-25
	Development - State		Resource (SR)	Non-Development	Total		
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	
Grand Code	0063 SCIENCE,TECHNOLOGY,ECOLOGY AND ENVIRONMENT						
Major Head Code	3425 Other Scientific Research						
Category Code	0001 NON-DEVELOPMENT						
Sub Major Head Code	60 Others						
Minor Head Code	001 Direction and Administration						
Sub Head Code	01 Direction						
Sub Sub Head Code	00 Null						
Detail Head Code	001 Salaries						
VOTED	0	0	1349257	7809404	1349257	7809404	
	002 Wages						
VOTED	0	0	60120	360720	60120	360720	
Tot SubSubhd	0	0	1409377	8170124	1409377	8170124	
Total Subhd	0	0	1409377	8170124	1409377	8170124	
Sub Head Code	03 Innovation Hub and Space Education Centre						
Sub Sub Head Code	00 Null						
Detail Head Code	009 Grant-in-Aid						
VOTED	0	0	1152000	1152000	1152000	1152000	
Tot SubSubhd	0	0	1152000	1152000	1152000	1152000	
Total Subhd	0	0	1152000	1152000	1152000	1152000	
Minorhd	0	0	2561377	9322124	2561377	9322124	
SubMajorhd	0	0	2561377	9322124	2561377	9322124	
Majorhd	0	0	2561377	9322124	2561377	9322124	
Major Head Code	5425 Capital Outlay on other Scientific and Environmental Research						
Category Code	0002 DEVELOPMENT-STATE RESOURCE(SR)						
Sub Major Head Code	00 Null						
Minor Head Code	208 Ecology and Environment						
Sub Head Code	01 Contstruction						
Sub Sub Head Code	00 Null						
Detail Head Code	013 Major Works						
VOTED	7140000	7140000	0	0	7140000	7140000	
Tot SubSubhd	7140000	7140000	0	0	7140000	7140000	
Total Subhd	7140000	7140000	0	0	7140000	7140000	
Minorhd	7140000	7140000	0	0	7140000	7140000	
SubMajorhd	7140000	7140000	0	0	7140000	7140000	
Majorhd	7140000	7140000	0	0	7140000	7140000	
Grand	7140000	7140000	2561377	9322124	9701377	16462124	