

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

Financial Year :	2025-2026		Accounting Month :	MARCH(Pre)		Run Date :	11-MAY-26	
	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>	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	1441194	16618760	1441194	16618760		
	002 Wages							
VOTED	0	0	22140	566890	22140	566890		
	003 Travel Expenses							
VOTED	0	0	600000	600000	600000	600000		
	004 Office Expenses							
VOTED	0	0	700000	700000	700000	700000		
	006 Rent, Rates and Taxes							
VOTED	0	0	500000	500000	500000	500000		
	016 Motor Vehicles							
VOTED	0	0	0	539000	0	539000		
	017 Maintenance							
VOTED	0	0	1500000	1500000	1500000	1500000		
	026 Other Charges							
VOTED	0	0	3970000	4530000	3970000	4530000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>8733334</b>	<b>25554650</b>	<b>8733334</b>	<b>25554650</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>8733334</b>	<b>25554650</b>	<b>8733334</b>	<b>25554650</b>		
<b>Sub Head Code</b>	02 Nagaland Science and Technology Council(NASTEC)							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	009 Grant-in-Aid							
VOTED	0	0	0	2500000	0	2500000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>		
<b>Sub Head Code</b>	03 Innovation Hub and Space Education Centre							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	009 Grant-in-Aid							
VOTED	0	0	0	1152000	0	1152000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1152000</b>	<b>0</b>	<b>1152000</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1152000</b>	<b>0</b>	<b>1152000</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>8733334</b>	<b>29206650</b>	<b>8733334</b>	<b>29206650</b>		
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>8733334</b>	<b>29206650</b>	<b>8733334</b>	<b>29206650</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							
<b>Detail Head Code</b>	026 Other Charges							
VOTED	12000000	20000000	0	0	12000000	20000000		

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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>	12000000	20000000	0	0	12000000	20000000
<b>Total Subhd</b>	12000000	20000000	0	0	12000000	20000000
<b>Minorhd</b>	12000000	20000000	0	0	12000000	20000000
<b>SubMajorhd</b>	12000000	20000000	0	0	12000000	20000000
<b>Majorhd</b>	12000000	20000000	8733334	29206650	20733334	49206650
<b>Major Head Code</b>	5425 Capital Outlay on other Scientific and Environmental Research					
<b>Category Code</b>	0002 DEVELOPMENT-STATE RESOURCE(SR)					
<b>Sub Major Head Code</b>	00 Null					
<b>Minor Head Code</b>	208 Ecology and Environment					
<b>Sub Head Code</b>	01 Construction					
<b>Sub Sub Head Code</b>	00 Null					
<b>Detail Head Code</b>	013 Major Works					
VOTED	0	7140000	0	0	0	7140000
<b>Tot SubSubhd</b>	0	7140000	0	0	0	7140000
<b>Total Subhd</b>	0	7140000	0	0	0	7140000
<b>Minorhd</b>	0	7140000	0	0	0	7140000
<b>SubMajorhd</b>	0	7140000	0	0	0	7140000
<b>Majorhd</b>	0	7140000	0	0	0	7140000
<b>Grand</b>	12000000	27140000	8733334	29206650	20733334	56346650