

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

Financial Year : 2024-2025 Accounting Month : SEPTEMBER Run Date : 01-NOV-24

	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	1181262	8097239	1181262	8097239
	002 Wages					
VOTED	0	0	60120	360720	60120	360720
Tot SubSubhd	0	0	1241382	8457959	1241382	8457959
Total Subhd	0	0	1241382	8457959	1241382	8457959
Sub Head Code	02 Nagaland Science and Technology Council(NASTEC)					
Sub Sub Head Code	00 Null					
Detail Head Code	009 Grant-in-Aid					
VOTED	0	0	0	2500000	0	2500000
Tot SubSubhd	0	0	0	2500000	0	2500000
Total Subhd	0	0	0	2500000	0	2500000
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	0	1152000	0	1152000
Tot SubSubhd	0	0	0	1152000	0	1152000
Total Subhd	0	0	0	1152000	0	1152000
Minorhd	0	0	1241382	12109959	1241382	12109959
SubMajorhd	0	0	1241382	12109959	1241382	12109959
Majorhd	0	0	1241382	12109959	1241382	12109959
Grand	0	0	1241382	12109959	1241382	12109959