

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

Financial Year :	2025-2026		Accounting Month :	DECEMBER		Run Date :	17-FEB-26	
	Development - State Monthly	Resource (SR) Progressive	Non-Development Monthly	Progressive	Total 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	1464062	12296212	1464062	12296212		
	002 Wages							
VOTED	0	0	57490	500470	57490	500470		
	026 Other Charges							
VOTED	0	0	0	560000	0	560000		
Tot SubSubhd	0	0	1521552	13356682	1521552	13356682		
Total Subhd	0	0	1521552	13356682	1521552	13356682		
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	2500000	2500000	2500000	2500000		
Tot SubSubhd	0	0	2500000	2500000	2500000	2500000		
Total Subhd	0	0	2500000	2500000	2500000	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	4021552	17008682	4021552	17008682		
SubMajorhd	0	0	4021552	17008682	4021552	17008682		
Category Code	0002 DEVELOPMENT-STATE RESOURCE(SR)							
Sub Major Head Code	60 Others							
Minor Head Code	004 Research and Development							
Sub Head Code	01 Science, Technology, Ecology and Environment							
Sub Sub Head Code	00 Null							
Detail Head Code	026 Other Charges							
VOTED	8000000	8000000	0	0	8000000	8000000		
Tot SubSubhd	8000000	8000000	0	0	8000000	8000000		
Total Subhd	8000000	8000000	0	0	8000000	8000000		
Minorhd	8000000	8000000	0	0	8000000	8000000		
SubMajorhd	8000000	8000000	0	0	8000000	8000000		
Majorhd	8000000	8000000	4021552	17008682	12021552	25008682		
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							

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	Development - State Resource (SR)		Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
Grand Code	0063 SCIENCE, TECHNOLOGY, ECOLOGY AND ENVIRONMENT					
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	0	7140000	0	0	0	7140000
Tot SubSubhd	0	7140000	0	0	0	7140000
Total Subhd	0	7140000	0	0	0	7140000
Minorhd	0	7140000	0	0	0	7140000
SubMajorhd	0	7140000	0	0	0	7140000
Majorhd	0	7140000	0	0	0	7140000
Grand	8000000	15140000	4021552	17008682	12021552	32148682