

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	0030 ADMINISTRATIVE TRAINING INSTITUTE							
Major Head Code	2070 Other Administrative Services							
Category Code	0001 NON-DEVELOPMENT							
Sub Major Head Code	00 Null							
Minor Head Code	003 Training							
Sub Head Code	01 Administrative Training Institute							
Sub Sub Head Code	00 Null							
Detail Head Code	001 Salaries							
VOTED	0	0	5071546	28610035	5071546	28610035		
	002 Wages							
VOTED	0	0	33680	228480	33680	228480		
	003 Travel Expenses							
VOTED	0	0	0	120855	0	120855		
	045 Training							
VOTED	0	0	0	3000000	0	3000000		
Tot SubSubhd	0	0	5105226	31959370	5105226	31959370		
Total Subhd	0	0	5105226	31959370	5105226	31959370		
Minorhd	0	0	5105226	31959370	5105226	31959370		
SubMajorhd	0	0	5105226	31959370	5105226	31959370		
Majorhd	0	0	5105226	31959370	5105226	31959370		
Grand	0	0	5105226	31959370	5105226	31959370		