

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	
		Monthly	Progressive	Monthly	Progressive
				Monthly	Total 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	4909248	34314903	4909248 34314903
	002 Wages				
VOTED	0	0	10560	143968	10560 143968
	003 Travel Expenses				
VOTED	0	0	0	384038	0 384038
	005 Payment for Professional and Special Services				
VOTED	0	0	0	2000000	0 2000000
	045 Training				
VOTED	0	0	0	4000000	0 4000000
Tot SubSubhd	0	0	4919808	40842909	4919808 40842909
Total Subhd	0	0	4919808	40842909	4919808 40842909
Minorhd	0	0	4919808	40842909	4919808 40842909
SubMajorhd	0	0	4919808	40842909	4919808 40842909
Majorhd	0	0	4919808	40842909	4919808 40842909
Grand	0	0	4919808	40842909	4919808 40842909