

**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	Monthly	Progressive		
<b>Grand Code</b>	0062	CIVIL ADMINISTRATION WORKS									
<b>Major Head Code</b>	2059	Public Works									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	80	General									
<b>Minor Head Code</b>	001	Direction and Administration									
<b>Sub Head Code</b>	01	Civil Administration Works Division									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	2452280	16270360	2452280	16270360					
	002	Wages									
VOTED	0	0	5280	47520	5280	47520					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>2457560</b>	<b>16317880</b>	<b>2457560</b>	<b>16317880</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>2457560</b>	<b>16317880</b>	<b>2457560</b>	<b>16317880</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>2457560</b>	<b>16317880</b>	<b>2457560</b>	<b>16317880</b>					
<b>Minor Head Code</b>	053	Maintenance and Repairs									
<b>Sub Head Code</b>	02	Work Charged Establishment									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	0	2722000	0	2722000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2722000</b>	<b>0</b>	<b>2722000</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2722000</b>	<b>0</b>	<b>2722000</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2722000</b>	<b>0</b>	<b>2722000</b>					
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>2457560</b>	<b>19039880</b>	<b>2457560</b>	<b>19039880</b>					
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>2457560</b>	<b>19039880</b>	<b>2457560</b>	<b>19039880</b>					
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>2457560</b>	<b>19039880</b>	<b>2457560</b>	<b>19039880</b>					