

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

Financial Year :		2024-2025		Accounting Month :		DECEMBER		Run Date :		10-FEB-25	
		Development - State		Resource (SR)		Non-Development		Total			
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
Grand Code	0062	CIVIL ADMINISTRATION WORKS									
Major Head Code	2059	Public Works									
Category Code	0001	NON-DEVELOPMENT									
Sub Major Head Code	80	General									
Minor Head Code	001	Direction and Administration									
Sub Head Code	01	Civil Administration Works Division									
Sub Sub Head Code	00	Null									
Detail Head Code	001	Salaries									
VOTED	0	0		2985949		24909048		2985949		24909048	
	002	Wages									
VOTED	0	0		5280		63360		5280		63360	
Tot SubSubhd	0	0		2991229		24972408		2991229		24972408	
Total Subhd	0	0		2991229		24972408		2991229		24972408	
Minorhd	0	0		2991229		24972408		2991229		24972408	
Minor Head Code	053	Maintenance and Repairs									
Sub Head Code	02	Work Charged Establishment									
Sub Sub Head Code	00	Null									
Detail Head Code	001	Salaries									
VOTED	0	0	0	0		2722000		0		2722000	
Tot SubSubhd	0	0	0	0		2722000		0		2722000	
Total Subhd	0	0	0	0		2722000		0		2722000	
Minorhd	0	0	0	0		2722000		0		2722000	
SubMajorhd	0	0	0	2991229		27694408		2991229		27694408	
Majorhd	0	0	0	2991229		27694408		2991229		27694408	
Grand	0	0	0	2991229		27694408		2991229		27694408	