

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

1

Financial Year :	2025-2026		Accounting Month :	SEPTEMBER		Run Date :	17-NOV-25
	Development - State		Resource (SR)	Non-Development		Total	
	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	2919980	24085284	2919980	24085284	
	002 Wages						
VOTED	0	0	5280	31680	5280	31680	
Tot SubSubhd	0	0	2925260	24116964	2925260	24116964	
Total Subhd	0	0	2925260	24116964	2925260	24116964	
Minorhd	0	0	2925260	24116964	2925260	24116964	
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	2076000	0	2076000	
Tot SubSubhd	0	0	0	2076000	0	2076000	
Total Subhd	0	0	0	2076000	0	2076000	
Minorhd	0	0	0	2076000	0	2076000	
SubMajorhd	0	0	2925260	26192964	2925260	26192964	
Majorhd	0	0	2925260	26192964	2925260	26192964	
Grand	0	0	2925260	26192964	2925260	26192964	