

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

Financial Year : 2023-2024 Accounting Month : DECEMBER Run Date : 06-FEB-24

	Development - State Resource (SR)		Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
Grand Code	0079 BORDER AFFAIRS					
Major Head Code	2053 District Administration					
Category Code	0001 NON-DEVELOPMENT					
Sub Major Head Code	00 Null					
Minor Head Code	094 Other Establishments					
Sub Head Code	01 Sub-Divisional Establishment					
Sub Sub Head Code	00 NULL					
Detail Head Code	001 Salaries					
VOTED	0	0	1034928	8997914	1034928	8997914
	002 Wages					
VOTED	0	0	10560	185040	10560	185040
	003 Travel Expenses					
VOTED	0	0	223869	598175	223869	598175
Tot SubSubhd	0	0	1269357	9781129	1269357	9781129
Total Subhd	0	0	1269357	9781129	1269357	9781129
Minorhd	0	0	1269357	9781129	1269357	9781129
SubMajorhd	0	0	1269357	9781129	1269357	9781129
Majorhd	0	0	1269357	9781129	1269357	9781129
Grand	0	0	1269357	9781129	1269357	9781129