

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	Total	
		Monthly	Progressive	Monthly	Progressive	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 Border Affairs					
Sub Sub Head Code	00 Null					
Detail Head Code	001 Salaries					
VOTED	0	0	1164659	7175970	1164659	7175970
	002 Wages					
VOTED	0	0	10560	63360	10560	63360
	003 Travel Expenses					
VOTED	0	0	0	126765	0	126765
	004 Office Expenses					
VOTED	0	0	0	1815000	0	1815000
	031 Other Administrative Expenses					
VOTED	0	0	0	836500	0	836500
Tot SubSubhd	0	0	1175219	10017595	1175219	10017595
Total Subhd	0	0	1175219	10017595	1175219	10017595
Minorhd	0	0	1175219	10017595	1175219	10017595
SubMajorhd	0	0	1175219	10017595	1175219	10017595
Majorhd	0	0	1175219	10017595	1175219	10017595
Grand	0	0	1175219	10017595	1175219	10017595