

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	Monthly	Progressive	
Grand Code	0081 INFORMATION TECHNOLOGY AND COMMUNICATION						
Major Head Code	3425 Other Scientific Research						
Category Code	0001 NON-DEVELOPMENT						
Sub Major Head Code	60 Others						
Minor Head Code	001 Direction and Administration						
Sub Head Code	01 Direction						
Sub Sub Head Code	00 Null						
Detail Head Code	001 Salaries						
VOTED	0	0	3062757	18514453	3062757	18514453	
	002 Wages						
VOTED	0	0	21580	88840	21580	88840	
	003 Travel Expenses						
VOTED	0	0	73060	312640	73060	312640	
	006 Rent, Rates and Taxes						
VOTED	0	0	0	1348466	0	1348466	
	009 Grant-in-Aid						
VOTED	0	0	0	4196945	0	4196945	
	017 Maintenance						
VOTED	0	0	0	5944244	0	5944244	
Tot SubSubhd	0	0	3157397	30405588	3157397	30405588	
Total Subhd	0	0	3157397	30405588	3157397	30405588	
Minorhd	0	0	3157397	30405588	3157397	30405588	
SubMajorhd	0	0	3157397	30405588	3157397	30405588	
Majorhd	0	0	3157397	30405588	3157397	30405588	
Grand	0	0	3157397	30405588	3157397	30405588	