

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

Financial Year :		2025-2026		Accounting Month :		DECEMBER		Run Date :		17-FEB-26	
		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	3271192	34110662	3271192	34110662					
	002	Wages									
VOTED	0	0	5280	47520	5280	47520					
	014	Minor Works									
VOTED	0	0	0	2036000	0	2036000					
Tot SubSubhd	0	0	3276472	36194182	3276472	36194182					
Total Subhd	0	0	3276472	36194182	3276472	36194182					
Minorhd	0	0	3276472	36194182	3276472	36194182					
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	1986000	4062000	1986000	4062000					
Tot SubSubhd	0	0	1986000	4062000	1986000	4062000					
Total Subhd	0	0	1986000	4062000	1986000	4062000					
Minorhd	0	0	1986000	4062000	1986000	4062000					
SubMajorhd	0	0	5262472	40256182	5262472	40256182					
Majorhd	0	0	5262472	40256182	5262472	40256182					
Grand	0	0	5262472	40256182	5262472	40256182					