

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

Financial Year : 2024-2025 **Accounting Month :** SEPTEMBER **Run Date :** 01-NOV-24

	Development - State Resource (SR)		Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
Grand Code	0069 FIRE AND EMERGENCY SERVICES					
Major Head Code	2070 Other Administrative Services					
Category Code	0001 NON-DEVELOPMENT					
Sub Major Head Code	00 Null					
Minor Head Code	108 Fire Protection and Control					
Sub Head Code	01 Direction and Administration					
Sub Sub Head Code	00 Null					
Detail Head Code	001 Salaries					
VOTED	0	0	33584734	203464244	33584734	203464244
	002 Wages					
VOTED	0	0	4000	24000	4000	24000
	003 Travel Expenses					
VOTED	0	0	0	1486045	0	1486045
	006 Rent, Rates and Taxes					
VOTED	0	0	295187	295187	295187	295187
	015 Machinery and Equipment					
VOTED	0	0	0	4000000	0	4000000
	016 Motor Vehicles					
VOTED	0	0	1830000	1830000	1830000	1830000
	034 POL					
VOTED	0	0	0	1750000	0	1750000
	045 Training					
VOTED	0	0	1500000	1500000	1500000	1500000
Tot SubSubhd	0	0	37213921	214349476	37213921	214349476
Total Subhd	0	0	37213921	214349476	37213921	214349476
Sub Head Code	02 Repair of Duty Vehicles					
Sub Sub Head Code	00 Null					
Detail Head Code	016 Motor Vehicles					
VOTED	0	0	0	7252836	0	7252836
Tot SubSubhd	0	0	0	7252836	0	7252836
Total Subhd	0	0	0	7252836	0	7252836
Minorhd	0	0	37213921	221602312	37213921	221602312
SubMajorhd	0	0	37213921	221602312	37213921	221602312
Majorhd	0	0	37213921	221602312	37213921	221602312
Grand	0	0	37213921	221602312	37213921	221602312