

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	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	1090845	6599728	1090845	6599728
	002 Wages					
VOTED	0	0	10560	63360	10560	63360
	003 Travel Expenses					
VOTED	0	0	99137	99137	99137	99137
Tot SubSubhd	0	0	1200542	6762225	1200542	6762225
Total Subhd	0	0	1200542	6762225	1200542	6762225
Minorhd	0	0	1200542	6762225	1200542	6762225
SubMajorhd	0	0	1200542	6762225	1200542	6762225
Majorhd	0	0	1200542	6762225	1200542	6762225
Grand	0	0	1200542	6762225	1200542	6762225