

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

Financial Year : 2024-2025 Accounting Month : DECEMBER Run Date : 10-FEB-25

	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	1111370	9974888	1111370	9974888
	002 Wages					
VOTED	0	0	10560	95040	10560	95040
	003 Travel Expenses					
VOTED	0	0	601101	700238	601101	700238
	004 Office Expenses					
VOTED	0	0	1083700	1083700	1083700	1083700
Tot SubSubhd	0	0	2806731	11853866	2806731	11853866
Total Subhd	0	0	2806731	11853866	2806731	11853866
Minorhd	0	0	2806731	11853866	2806731	11853866
SubMajorhd	0	0	2806731	11853866	2806731	11853866
Majorhd	0	0	2806731	11853866	2806731	11853866
Grand	0	0	2806731	11853866	2806731	11853866