

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	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	2781690	16735088	2781690	16735088					
	002	Wages									
VOTED	0	0	43080	145080	43080	145080					
	003	Travel Expenses									
VOTED	0	0	226766	624859	226766	624859					
	009	Grant-in-Aid									
VOTED	0	0	0	4627812	0	4627812					
	016	Motor Vehicles									
VOTED	0	0	0	305040	0	305040					
	017	Maintenance									
VOTED	0	0	0	1470000	0	1470000					
Tot SubSubhd	0	0	3051536	23907879	3051536	23907879					
Total Subhd	0	0	3051536	23907879	3051536	23907879					
Minorhd	0	0	3051536	23907879	3051536	23907879					
SubMajorhd	0	0	3051536	23907879	3051536	23907879					
Majorhd	0	0	3051536	23907879	3051536	23907879					
Grand	0	0	3051536	23907879	3051536	23907879					