

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

Financial Year :		2021-2022		Accounting Month :		MARCH(Pre)		Run Date :		11-MAY-22	
		Development - State		Resource (SR)		Non-Development		Total			
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0022	CIVIL SUPPLIES									
<b>Major Head Code</b>	2055	Police									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	104	Special Police									
<b>Sub Head Code</b>	01	Nagaland Armed Police Battalion									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	93228	0	93228	0	93228	0	93228	0	0
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>93228</b>	<b>0</b>	<b>93228</b>	<b>0</b>	<b>93228</b>	<b>0</b>	<b>93228</b>	<b>0</b>	<b>0</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>93228</b>	<b>0</b>	<b>93228</b>	<b>0</b>	<b>93228</b>	<b>0</b>	<b>93228</b>	<b>0</b>	<b>0</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>93228</b>	<b>0</b>	<b>93228</b>	<b>0</b>	<b>93228</b>	<b>0</b>	<b>93228</b>	<b>0</b>	<b>0</b>
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>93228</b>	<b>0</b>	<b>93228</b>	<b>0</b>	<b>93228</b>	<b>0</b>	<b>93228</b>	<b>0</b>	<b>0</b>
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>93228</b>	<b>0</b>	<b>93228</b>	<b>0</b>	<b>93228</b>	<b>0</b>	<b>93228</b>	<b>0</b>	<b>0</b>
<b>Major Head Code</b>	2408	Food Storage and Warehousing									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	01	Food									
<b>Minor Head Code</b>	001	Direction and Administration									
<b>Sub Head Code</b>	01	Direction									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	19047128	146153100	19047128	146153100	19047128	146153100	19047128	146153100	146153100
	002	Wages									
VOTED	0	0	132000	1172160	132000	1172160	132000	1172160	132000	1172160	1172160
	003	Travel Expenses									
VOTED	0	0	214842	1133687	214842	1133687	214842	1133687	214842	1133687	1133687
	004	Office Expenses									
VOTED	0	0	855481	1680000	855481	1680000	855481	1680000	855481	1680000	1680000
	006	Rent, Rates & Taxes									
VOTED	0	0	2872000	2872000	2872000	2872000	2872000	2872000	2872000	2872000	2872000
	016	Motor Vehicles									
VOTED	0	0	0	1520000	0	1520000	0	1520000	0	1520000	1520000
	017	Maintenance									
VOTED	0	0	0	2000000	0	2000000	0	2000000	0	2000000	2000000
	026	Other Charges									
VOTED	0	0	229999	125825999	229999	125825999	229999	125825999	229999	125825999	125825999
	028	Computerisation									
VOTED	0	0	500000	500000	500000	500000	500000	500000	500000	500000	500000
	039										
VOTED	0	0	125596000	125596000	125596000	125596000	125596000	125596000	125596000	125596000	125596000
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>149447450</b>	<b>408452946</b>	<b>149447450</b>	<b>408452946</b>	<b>149447450</b>	<b>408452946</b>	<b>149447450</b>	<b>408452946</b>	<b>408452946</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>149447450</b>	<b>408452946</b>	<b>149447450</b>	<b>408452946</b>	<b>149447450</b>	<b>408452946</b>	<b>149447450</b>	<b>408452946</b>	<b>408452946</b>
<b>Sub Head Code</b>	02	Subordinate Establishment									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	14492489	155078628	14492489	155078628	14492489	155078628	14492489	155078628	155078628

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		Development - State		Resource (SR)		Non-Development		Total			
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0022	CIVIL SUPPLIES									
<b>Major Head Code</b>	2408	Food Storage and Warehousing									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	01	Food									
<b>Minor Head Code</b>	001	Direction and Administration									
<b>Sub Head Code</b>	02	Subordinate Establishment									
<b>Detail Head Code</b>	002	Wages									
VOTED	0	0	362200	2832100	362200	2832100					
	003	Travel Expenses									
VOTED	0	0	400850	905148	400850	905148					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>15255539</b>	<b>158815876</b>	<b>15255539</b>	<b>158815876</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>15255539</b>	<b>158815876</b>	<b>15255539</b>	<b>158815876</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>164702989</b>	<b>567268822</b>	<b>164702989</b>	<b>567268822</b>					
<b>Minor Head Code</b>	101	Procurement and Supply									
<b>Sub Head Code</b>	01	Nutrition under NSAP									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	026										
VOTED	0	0	103898000	103898000	103898000	103898000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>103898000</b>	<b>103898000</b>	<b>103898000</b>	<b>103898000</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>103898000</b>	<b>103898000</b>	<b>103898000</b>	<b>103898000</b>					
<b>Sub Head Code</b>	03	Nutrition under NSAP									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	009										
VOTED	0	0	363000	363000	363000	363000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>363000</b>	<b>363000</b>	<b>363000</b>	<b>363000</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>363000</b>	<b>363000</b>	<b>363000</b>	<b>363000</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>104261000</b>	<b>104261000</b>	<b>104261000</b>	<b>104261000</b>					
<b>Minor Head Code</b>	911										
<b>Sub Head Code</b>	02										
<b>Sub Sub Head Code</b>	00										
<b>Detail Head Code</b>	001										
VOTED	0	0	-446540	-446540	-446540	-446540					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>-446540</b>	<b>-446540</b>	<b>-446540</b>	<b>-446540</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>-446540</b>	<b>-446540</b>	<b>-446540</b>	<b>-446540</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>-446540</b>	<b>-446540</b>	<b>-446540</b>	<b>-446540</b>					
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>268517449</b>	<b>671083282</b>	<b>268517449</b>	<b>671083282</b>					
<b>Category Code</b>	0003	CENTRAL SPONSORD SCHEME									
<b>Sub Major Head Code</b>	01	Food									
<b>Minor Head Code</b>	101	Procurement and Supply									
<b>Sub Head Code</b>	02	National Food Security Act Scheme									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	026	Other Charges									
VOTED	0	148485000	0	0	0	148485000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>148485000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>148485000</b>					
<b>Total Subhd</b>	<b>0</b>	<b>148485000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>148485000</b>					

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	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0022 CIVIL SUPPLIES					
<b>Major Head Code</b>	2408 Food Storage and Warehousing					
<b>Category Code</b>	0003 CENTRAL SPONSORD SCHEME					
<b>Sub Major Head Code</b>	01 Food					
<b>Minor Head Code</b>	101 Procurement and Supply					
<b>Minorhd</b>	<b>0</b>	<b>148485000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>148485000</b>
<b>SubMajorhd</b>	<b>0</b>	<b>148485000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>148485000</b>
<b>Majorhd</b>	<b>0</b>	<b>148485000</b>	<b>268517449</b>	<b>671083282</b>	<b>268517449</b>	<b>819568282</b>
<b>Grand</b>	<b>0</b>	<b>148485000</b>	<b>268610677</b>	<b>671083282</b>	<b>268610677</b>	<b>819568282</b>