

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

1

Financial Year :	2022-2023		Accounting Month :	SEPTEMBER		Run Date :	02-NOV-22
	Development - State	Resource (SR)		Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive		Monthly	Progressive
Grand Code	0022 CIVIL SUPPLIES						
Major Head Code	2408 Food Storage and Warehousing						
Category Code	0001 NON-DEVELOPMENT						
Sub Major Head Code	01 Food						
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	8695715	60488276	8695715	60488276	
	002 Wages						
VOTED	0	0	26400	369600	26400	369600	
	003 Travel Expenses						
VOTED	0	0	0	140656	0	140656	
Tot SubSubhd	0	0	8722115	60998532	8722115	60998532	
Total Subhd	0	0	8722115	60998532	8722115	60998532	
Sub Head Code	02 Subordinate Establishment						
Sub Sub Head Code	00 NULL						
Detail Head Code	001 Salaries						
VOTED	0	0	11634094	84945689	11634094	84945689	
	002 Wages						
VOTED	0	0	21120	758080	21120	758080	
	003 Travel Expenses						
VOTED	0	0	25600	51600	25600	51600	
Tot SubSubhd	0	0	11680814	85755369	11680814	85755369	
Total Subhd	0	0	11680814	85755369	11680814	85755369	
Minorhd	0	0	20402929	146753901	20402929	146753901	
Minor Head Code	911						
Sub Head Code	02						
Sub Sub Head Code	00						
Detail Head Code	001						
VOTED	0	0	0	-9447	0	-9447	
Tot SubSubhd	0	0	0	-9447	0	-9447	
Total Subhd	0	0	0	-9447	0	-9447	
Minorhd	0	0	0	-9447	0	-9447	
SubMajorhd	0	0	20402929	146744454	20402929	146744454	
Category Code	0002 DEVELOPMENT-STATE RESOURCE(SR)						
Sub Major Head Code	01 Food						
Minor Head Code	101 Procurement and Supply						
Sub Head Code	02 National Food Security Act Scheme						
Sub Sub Head Code	00 Null						
Detail Head Code	026 Other Charges						
VOTED	167741000	167741000	0	0	167741000	167741000	
Tot SubSubhd	167741000	167741000	0	0	167741000	167741000	
Total Subhd	167741000	167741000	0	0	167741000	167741000	
Minorhd	167741000	167741000	0	0	167741000	167741000	
SubMajorhd	167741000	167741000	0	0	167741000	167741000	

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

2

Financial Year :	2022-2023		Accounting Month :	SEPTEMBER		Run Date :	02-NOV-22	
	Development - State		Resource (SR)	Non-Development		Total		
	Monthly	Progressive	Monthly	Progressive		Monthly	Progressive	
Grand Code	0022 CIVIL SUPPLIES							
Major Head Code	2408 Food Storage and Warehousing							
Majorhd	167741000	167741000	20402929	146744454	188143929	314485454		
Grand	167741000	167741000	20402929	146744454	188143929	314485454		