

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

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Financial Year :	2023-2024		Accounting Month :	JUNE		Run Date :	11-AUG-23
	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	10343184	32980437	10343184	32980437	
	002 Wages						
VOTED	0	0	208640	625920	208640	625920	
Tot SubSubhd	0	0	10551824	33606357	10551824	33606357	
Total Subhd	0	0	10551824	33606357	10551824	33606357	
Sub Head Code	02 Subordinate Establishment						
Sub Sub Head Code	00 NULL						
Detail Head Code	001 Salaries						
VOTED	0	0	14888427	44721147	14888427	44721147	
	002 Wages						
VOTED	0	0	79200	332540	79200	332540	
Tot SubSubhd	0	0	14967627	45053687	14967627	45053687	
Total Subhd	0	0	14967627	45053687	14967627	45053687	
Minorhd	0	0	25519451	78660044	25519451	78660044	
Minor Head Code	911 Deduct Recoveries of Overpayments						
Sub Head Code	02						
Sub Sub Head Code	00						
Detail Head Code	001						
VOTED	0	0	-33500	-80500	-33500	-80500	
Tot SubSubhd	0	0	-33500	-80500	-33500	-80500	
Total Subhd	0	0	-33500	-80500	-33500	-80500	
Minorhd	0	0	-33500	-80500	-33500	-80500	
SubMajorhd	0	0	25485951	78579544	25485951	78579544	
Majorhd	0	0	25485951	78579544	25485951	78579544	
Grand	0	0	25485951	78579544	25485951	78579544	