

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

Financial Year : 2022-2023 Accounting Month : JUNE Run Date : 16-AUG-22

	Development - State Resource (SR)		Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
Grand Code	0029 STATIONERY AND PRINTING					
Major Head Code	2058 Stationery and Printing					
Category Code	0001 NON-DEVELOPMENT					
Sub Major Head Code	00 Null					
Minor Head Code	103 Government Presses					
Sub Head Code	01 Printing Press					
Sub Sub Head Code	00 Null					
Detail Head Code	001 Salaries					
VOTED	0	0	20510443	63941457	20510443	63941457
	002 Wages					
VOTED	0	0	989340	989340	989340	989340
	003 Travel Expenses					
VOTED	0	0	41000	241000	41000	241000
	006 Rent, Rates & Taxes					
VOTED	0	0	0	114444	0	114444
Tot SubSubhd	0	0	21540783	65286241	21540783	65286241
Total Subhd	0	0	21540783	65286241	21540783	65286241
Minorhd	0	0	21540783	65286241	21540783	65286241
SubMajorhd	0	0	21540783	65286241	21540783	65286241
Majorhd	0	0	21540783	65286241	21540783	65286241
Grand	0	0	21540783	65286241	21540783	65286241