

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	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	21308623	61892441	21308623	61892441	
	002	Wages					
VOTED	0	0	302760	908280	302760	908280	
	003	Travel Expenses					
VOTED	0	0	0	300000	0	300000	
Tot SubSubhd	0	0	21611383	63100721	21611383	63100721	
Total Subhd	0	0	21611383	63100721	21611383	63100721	
Minorhd	0	0	21611383	63100721	21611383	63100721	
SubMajorhd	0	0	21611383	63100721	21611383	63100721	
Majorhd	0	0	21611383	63100721	21611383	63100721	
Grand	0	0	21611383	63100721	21611383	63100721	