

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	0030 ADMINISTRATIVE TRAINING INSTITUTE							
Major Head Code	2070 Other Administrative Services							
Category Code	0001 NON-DEVELOPMENT							
Sub Major Head Code	00 Null							
Minor Head Code	003 Training							
Sub Head Code	01 Administrative Training Institute							
Sub Sub Head Code	00 NULL							
Detail Head Code	001 Salaries							
VOTED	0	0	3088285	9564611	3088285	9564611		
	002 Wages							
VOTED	0	0	50540	151620	50540	151620		
	005 Professional & Special Service							
VOTED	0	0	2000000	2000000	2000000	2000000		
	006 Rent, Rates & Taxes							
VOTED	0	0	0	47185	0	47185		
	045 Training							
VOTED	0	0	1500000	1500000	1500000	1500000		
Tot SubSubhd	0	0	6638825	13263416	6638825	13263416		
Total Subhd	0	0	6638825	13263416	6638825	13263416		
Minorhd	0	0	6638825	13263416	6638825	13263416		
SubMajorhd	0	0	6638825	13263416	6638825	13263416		
Majorhd	0	0	6638825	13263416	6638825	13263416		
Grand	0	0	6638825	13263416	6638825	13263416		