

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	Monthly	Progressive	Monthly	Progressive
Grand Code	0038	INFORMATION AND PUBLIC RELATIONS									
Major Head Code	2220	Information and Publicity									
Category Code	0001	NON-DEVELOPMENT									
Sub Major Head Code	60	Others									
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	9190647	34741191	9190647	34741191					
	002	Wages									
VOTED	0	0	48570	194280	48570	194280					
	006	Rent, Rates & Taxes									
VOTED	0	0	18984	67971	18984	67971					
Tot SubSubhd	0	0	9258201	35003442	9258201	35003442					
Total Subhd	0	0	9258201	35003442	9258201	35003442					
Sub Head Code	02	Sub-ordinate Establishment									
Sub Sub Head Code	00	NULL									
Detail Head Code	001	Salaries									
VOTED	0	0	17384015	49051395	17384015	49051395					
	002	Wages									
VOTED	0	0	541860	1463112	541860	1463112					
	006	Rent, Rates & Taxes									
VOTED	0	0	163340	273340	163340	273340					
Tot SubSubhd	0	0	18089215	50787847	18089215	50787847					
Total Subhd	0	0	18089215	50787847	18089215	50787847					
Minorhd	0	0	27347416	85791289	27347416	85791289					
Minor Head Code	102	Information Centres									
Sub Head Code	01	Information Centres Establishment									
Sub Sub Head Code	00	NULL									
Detail Head Code	001	Salaries									
VOTED	0	0	193748	193748	193748	193748					
	002	Wages									
VOTED	0	0	13896	13896	13896	13896					
Tot SubSubhd	0	0	207644	207644	207644	207644					
Total Subhd	0	0	207644	207644	207644	207644					
Minorhd	0	0	207644	207644	207644	207644					
Minor Head Code	106	Field Publicity									
Sub Head Code	02	Commissioned Programme									
Sub Sub Head Code	00	Null									
Detail Head Code	026	Other Charges									
VOTED	0	0	0	2950000	0	2950000					
Tot SubSubhd	0	0	0	2950000	0	2950000					
Total Subhd	0	0	0	2950000	0	2950000					
Minorhd	0	0	0	2950000	0	2950000					
Minor Head Code	911	Deduct Recoveries of OverPayment									
Sub Head Code	01	Deduct Recoveries of OverPayment									

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Category Code	0001 NON-DEVELOPMENT					
Sub Major Head Code	60 Others					
Minor Head Code	911 Deduct Recoveries of OverPayment					
Sub Head Code	01 Deduct Recoveries of OverPayment					
Sub Sub Head Code	00 Null					
Detail Head Code	001 Salaries					
VOTED	0	0	0	-425250	0	-425250
Tot SubSubhd	0	0	0	-425250	0	-425250
Total Subhd	0	0	0	-425250	0	-425250
Minorhd	0	0	0	-425250	0	-425250
SubMajorhd	0	0	27555060	88523683	27555060	88523683
Majorhd	0	0	27555060	88523683	27555060	88523683
Grand	0	0	27555060	88523683	27555060	88523683