

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	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	10414236	29594364	10414236	29594364
	002 Wages					
VOTED	0	0	36240	136716	36240	136716
Tot SubSubhd	0	0	10450476	29731080	10450476	29731080
Total Subhd	0	0	10450476	29731080	10450476	29731080
Sub Head Code	02 Sub-ordinate Establishment					
Sub Sub Head Code	00 NULL					
Detail Head Code	001 Salaries					
VOTED	0	0	16473563	49815063	16473563	49815063
	002 Wages					
VOTED	0	0	476860	1462830	476860	1462830
	003 Travel Expenses					
VOTED	0	0	62470	92470	62470	92470
Tot SubSubhd	0	0	17012893	51370363	17012893	51370363
Total Subhd	0	0	17012893	51370363	17012893	51370363
Minorhd	0	0	27463369	81101443	27463369	81101443
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	209060	209060	209060	209060
	002 Wages					
VOTED	0	0	13896	13896	13896	13896
Tot SubSubhd	0	0	222956	222956	222956	222956
Total Subhd	0	0	222956	222956	222956	222956
Minorhd	0	0	222956	222956	222956	222956
SubMajorhd	0	0	27686325	81324399	27686325	81324399
Majorhd	0	0	27686325	81324399	27686325	81324399
Grand	0	0	27686325	81324399	27686325	81324399