

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

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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	0044 EVALUATION UNIT						
Major Head Code	3451 Secretariat Economic Services						
Category Code	0001 NON-DEVELOPMENT						
Sub Major Head Code	00 Null						
Minor Head Code	092 Other Offices						
Sub Head Code	01 Direction (Evaluation)						
Sub Sub Head Code	00 NULL						
Detail Head Code	001 Salaries						
VOTED	0	0	2536151	8958412	2536151	8958412	
	002 Wages						
VOTED	0	0	31500	69300	31500	69300	
	003 Travel Expenses						
VOTED	0	0	526513	526513	526513	526513	
	006 Rent, Rates & Taxes						
VOTED	0	0	500000	500000	500000	500000	
	016 Motor Vehicles						
VOTED	0	0	1250000	1250000	1250000	1250000	
Tot SubSubhd	0	0	4844164	11304225	4844164	11304225	
Total Subhd	0	0	4844164	11304225	4844164	11304225	
Sub Head Code	02 Subordinate Establishment (Evaluation)						
Sub Sub Head Code	00 NULL						
Detail Head Code	001 Salaries						
VOTED	0	0	4440378	11774896	4440378	11774896	
	002 Wages						
VOTED	0	0	50400	94500	50400	94500	
Tot SubSubhd	0	0	4490778	11869396	4490778	11869396	
Total Subhd	0	0	4490778	11869396	4490778	11869396	
Minorhd	0	0	9334942	23173621	9334942	23173621	
SubMajorhd	0	0	9334942	23173621	9334942	23173621	
Majorhd	0	0	9334942	23173621	9334942	23173621	
Grand	0	0	9334942	23173621	9334942	23173621	