

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

Financial Year :		2022-2023		Accounting Month :		SEPTEMBER		Run Date :		02-NOV-22	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	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	2397303	16017722	2397303	16017722					
	002	Wages									
VOTED	0	0	31500	163800	31500	163800					
	003	Travel Expenses									
VOTED	0	0	0	526513	0	526513					
	006	Rent, Rates & Taxes									
VOTED	0	0	0	500000	0	500000					
	016	Motor Vehicles									
VOTED	0	0	0	1250000	0	1250000					
Tot SubSubhd	0	0	2428803	18458035	2428803	18458035					
Total Subhd	0	0	2428803	18458035	2428803	18458035					
Sub Head Code	02	Subordinate Establishment (Evaluation)									
Sub Sub Head Code	00	NULL									
Detail Head Code	001	Salaries									
VOTED	0	0	3513213	21915342	3513213	21915342					
	002	Wages									
VOTED	0	0	31500	201600	31500	201600					
Tot SubSubhd	0	0	3544713	22116942	3544713	22116942					
Total Subhd	0	0	3544713	22116942	3544713	22116942					
Minorhd	0	0	5973516	40574977	5973516	40574977					
SubMajorhd	0	0	5973516	40574977	5973516	40574977					
Majorhd	0	0	5973516	40574977	5973516	40574977					
Grand	0	0	5973516	40574977	5973516	40574977					