

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

1

Financial Year : 2023-2024		Accounting Month : JUNE		Run Date : 11-AUG-23		
		Development - State Resource (SR)		Non-Development	Total	
		Monthly	Progressive	Monthly	Progressive	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	2493896	9966321	2493896	9966321
	002	Wages				
VOTED	0	0	31500	107100	31500	107100
Tot SubSubhd	0	0	2525396	10073421	2525396	10073421
Total Subhd	0	0	2525396	10073421	2525396	10073421
Sub Head Code	02	Subordinate Establishment (Evaluation)				
Sub Sub Head Code	00	NULL				
Detail Head Code	001	Salaries				
VOTED	0	0	3659669	11269352	3659669	11269352
	002	Wages				
VOTED	0	0	63000	113400	63000	113400
Tot SubSubhd	0	0	3722669	11382752	3722669	11382752
Total Subhd	0	0	3722669	11382752	3722669	11382752
Minorhd	0	0	6248065	21456173	6248065	21456173
SubMajorhd	0	0	6248065	21456173	6248065	21456173
Majorhd	0	0	6248065	21456173	6248065	21456173
Grand	0	0	6248065	21456173	6248065	21456173