

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	0045 CO-OPERATION					
Major Head Code	2425 Co-operation					
Category Code	0001 NON-DEVELOPMENT					
Sub Major Head Code	00 Null					
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	6538686	18847694	6538686	18847694
Tot SubSubhd	0	0	6538686	18847694	6538686	18847694
Total Subhd	0	0	6538686	18847694	6538686	18847694
Sub Head Code	02 Subordinate Establishment					
Sub Sub Head Code	00 NULL					
Detail Head Code	001 Salaries					
VOTED	0	0	9571536	27494239	9571536	27494239
	002 Wages					
VOTED	0	0	220560	220560	220560	220560
Tot SubSubhd	0	0	9792096	27714799	9792096	27714799
Total Subhd	0	0	9792096	27714799	9792096	27714799
Minorhd	0	0	16330782	46562493	16330782	46562493
Minor Head Code	003 Training					
Sub Head Code	01 Co-operative Training Centre					
Sub Sub Head Code	00 NULL					
Detail Head Code	001 Salaries					
VOTED	0	0	417391	1608330	417391	1608330
	002 Wages					
VOTED	0	0	15840	15840	15840	15840
Tot SubSubhd	0	0	433231	1624170	433231	1624170
Total Subhd	0	0	433231	1624170	433231	1624170
Minorhd	0	0	433231	1624170	433231	1624170
Minor Head Code	911					
Sub Head Code	01					
Sub Sub Head Code	00					
Detail Head Code	001					
VOTED	0	0	-20000	-20000	-20000	-20000
Tot SubSubhd	0	0	-20000	-20000	-20000	-20000
Total Subhd	0	0	-20000	-20000	-20000	-20000
Minorhd	0	0	-20000	-20000	-20000	-20000
SubMajorhd	0	0	16744013	48166663	16744013	48166663
Majorhd	0	0	16744013	48166663	16744013	48166663
Grand	0	0	16744013	48166663	16744013	48166663