

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		
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	5120448	34371925	5120448	34371925					
	006	Rent, Rates & Taxes									
VOTED	0	0	0	18115	0	18115					
Tot SubSubhd	0	0	5120448	34390040	5120448	34390040					
Total Subhd	0	0	5120448	34390040	5120448	34390040					
Sub Head Code	02	Subordinate Establishment									
Sub Sub Head Code	00	NULL									
Detail Head Code	001	Salaries									
VOTED	0	0	7448738	50488435	7448738	50488435					
	002	Wages									
VOTED	0	0	68640	299760	68640	299760					
Tot SubSubhd	0	0	7517378	50788195	7517378	50788195					
Total Subhd	0	0	7517378	50788195	7517378	50788195					
Minorhd	0	0	12637826	85178235	12637826	85178235					
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	824360	2432690	824360	2432690					
	002	Wages									
VOTED	0	0	0	15840	0	15840					
Tot SubSubhd	0	0	824360	2448530	824360	2448530					
Total Subhd	0	0	824360	2448530	824360	2448530					
Minorhd	0	0	824360	2448530	824360	2448530					
Minor Head Code	911										
Sub Head Code	01										
Sub Sub Head Code	00										
Detail Head Code	001										
VOTED	0	0	0	-58608	0	-58608					
Tot SubSubhd	0	0	0	-58608	0	-58608					
Total Subhd	0	0	0	-58608	0	-58608					
Minorhd	0	0	0	-58608	0	-58608					
SubMajorhd	0	0	13462186	87568157	13462186	87568157					
Majorhd	0	0	13462186	87568157	13462186	87568157					
Major Head Code	6425	Loans for Co-operation									
Category Code	0001	NON-DEVELOPMENT									
Sub Major Head Code	00	Null									

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		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
Grand Code	0045	CO-OPERATION									
Major Head Code	6425	Loans for Co-operation									
Category Code	0001	NON-DEVELOPMENT									
Sub Major Head Code	00	Null									
Minor Head Code	107	Loans to Credit Co-operatives									
Sub Head Code	01	States Scheme									
Sub Sub Head Code	00	NULL									
Detail Head Code	000	NULL									
VOTED	0	0	-40000	-40000	-40000	-40000	-40000	-40000	-40000	-40000	-40000
Tot SubSubhd	0	0	-40000	-40000	-40000	-40000	-40000	-40000	-40000	-40000	-40000
Total Subhd	0	0	-40000	-40000	-40000	-40000	-40000	-40000	-40000	-40000	-40000
Minorhd	0	0	-40000	-40000	-40000	-40000	-40000	-40000	-40000	-40000	-40000
Minor Head Code	108	Loans to Other Co-operatives									
Sub Head Code	00	NULL									
Sub Sub Head Code	00	NULL									
Detail Head Code	000	0									
VOTED	0	0	-20833	-20833	-20833	-20833	-20833	-20833	-20833	-20833	-20833
Tot SubSubhd	0	0	-20833	-20833	-20833	-20833	-20833	-20833	-20833	-20833	-20833
Total Subhd	0	0	-20833	-20833	-20833	-20833	-20833	-20833	-20833	-20833	-20833
Minorhd	0	0	-20833	-20833	-20833	-20833	-20833	-20833	-20833	-20833	-20833
SubMajorhd	0	0	-60833	-60833	-60833	-60833	-60833	-60833	-60833	-60833	-60833
Majorhd	0	0	-60833	-60833	-60833	-60833	-60833	-60833	-60833	-60833	-60833
Grand	0	0	13401353	87507324	13401353	87507324	13401353	87507324	13401353	87507324	87507324