

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

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	Monthly	Progressive		
<b>Grand Code</b>	0050	ANIMAL HUSBANDRY AND DAIRY DEVELOPMENT									
<b>Major Head Code</b>	2403	Animal Husbandry									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	001	Direction and Administration									
<b>Sub Head Code</b>	01	Direction									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	24826351	59378636	24826351	59378636	24826351	59378636			
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>24826351</b>	<b>59378636</b>	<b>24826351</b>	<b>59378636</b>	<b>24826351</b>	<b>59378636</b>			
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>24826351</b>	<b>59378636</b>	<b>24826351</b>	<b>59378636</b>	<b>24826351</b>	<b>59378636</b>			
<b>Sub Head Code</b>	02	Subordinate Establishment									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	81821232	165963142	81821232	165963142	81821232	165963142			
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>81821232</b>	<b>165963142</b>	<b>81821232</b>	<b>165963142</b>	<b>81821232</b>	<b>165963142</b>			
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>81821232</b>	<b>165963142</b>	<b>81821232</b>	<b>165963142</b>	<b>81821232</b>	<b>165963142</b>			
Minorhd	0	0	106647583	225341778	106647583	225341778	106647583	225341778			
SubMajorhd	0	0	106647583	225341778	106647583	225341778	106647583	225341778			
Majorhd	0	0	106647583	225341778	106647583	225341778	106647583	225341778			
<b>Major Head Code</b>	2415	Agricultural Research and Education									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	03	Animal Husbandry									
<b>Minor Head Code</b>	277	Education									
<b>Sub Head Code</b>	01	Extension & Training									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	7036541	12791895	7036541	12791895	7036541	12791895			
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>7036541</b>	<b>12791895</b>	<b>7036541</b>	<b>12791895</b>	<b>7036541</b>	<b>12791895</b>			
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>7036541</b>	<b>12791895</b>	<b>7036541</b>	<b>12791895</b>	<b>7036541</b>	<b>12791895</b>			
Minorhd	0	0	7036541	12791895	7036541	12791895	7036541	12791895			
SubMajorhd	0	0	7036541	12791895	7036541	12791895	7036541	12791895			
Majorhd	0	0	7036541	12791895	7036541	12791895	7036541	12791895			
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>113684124</b>	<b>238133673</b>	<b>113684124</b>	<b>238133673</b>	<b>113684124</b>	<b>238133673</b>			