



**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>	0056	ROAD TRANSPORT									
<b>Major Head Code</b>	3055	Road Transport									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	800	Other Expenditure									
<b>Sub Head Code</b>	02	Operation									
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>36399637</b>	<b>64125991</b>	<b>36399637</b>	<b>64125991</b>	<b>36399637</b>	<b>64125991</b>		
<b>Sub Head Code</b>	03	Workshops									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	19878685	41993927	19878685	41993927					
	002	Wages									
VOTED	0	0	944598	944598	944598	944598					
	019	Materials & Supplies									
VOTED	0	0	2409000	2409000	2409000	2409000					
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>23232283</b>	<b>45347525</b>	<b>23232283</b>	<b>45347525</b>	<b>23232283</b>	<b>45347525</b>		
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>23232283</b>	<b>45347525</b>	<b>23232283</b>	<b>45347525</b>	<b>23232283</b>	<b>45347525</b>		
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>78244189</b>	<b>156825971</b>	<b>78244189</b>	<b>156825971</b>	<b>78244189</b>	<b>156825971</b>		
<b>SubMajorhd</b>		<b>0</b>	<b>0</b>	<b>95646858</b>	<b>189524820</b>	<b>95646858</b>	<b>189524820</b>	<b>95646858</b>	<b>189524820</b>		
<b>Majorhd</b>		<b>0</b>	<b>0</b>	<b>95646858</b>	<b>189524820</b>	<b>95646858</b>	<b>189524820</b>	<b>95646858</b>	<b>189524820</b>		
<b>Grand</b>		<b>0</b>	<b>0</b>	<b>119026858</b>	<b>232627820</b>	<b>119026858</b>	<b>232627820</b>	<b>119026858</b>	<b>232627820</b>		