

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

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Financial Year :	2023-2024		Accounting Month :	JUNE		Run Date :	11-AUG-23
	Development - State		Resource (SR)	Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	
Grand Code	0062 CIVIL ADMINISTRATION WORKS						
Major Head Code	2059 Public Works						
Category Code	0001 NON-DEVELOPMENT						
Sub Major Head Code	80 General						
Minor Head Code	001 Direction and Administration						
Sub Head Code	01 Direction (Housing)						
Sub Sub Head Code	00 NULL						
Detail Head Code	001 Salaries						
VOTED	0	0	2447349	7188041	2447349	7188041	
	002 Wages						
VOTED	0	0	10560	31680	10560	31680	
Tot SubSubhd	0	0	2457909	7219721	2457909	7219721	
Total Subhd	0	0	2457909	7219721	2457909	7219721	
Minorhd	0	0	2457909	7219721	2457909	7219721	
Minor Head Code	053 Maintenance and Repairs						
Sub Head Code	02 Work Charged Establishment						
Sub Sub Head Code	00 Null						
Detail Head Code	001 Salaries						
VOTED	0	0	2816000	2816000	2816000	2816000	
Tot SubSubhd	0	0	2816000	2816000	2816000	2816000	
Total Subhd	0	0	2816000	2816000	2816000	2816000	
Minorhd	0	0	2816000	2816000	2816000	2816000	
SubMajorhd	0	0	5273909	10035721	5273909	10035721	
Majorhd	0	0	5273909	10035721	5273909	10035721	
Grand	0	0	5273909	10035721	5273909	10035721	