

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
Grand Code	0063 SCIENCE,TECHNOLOGY,ECOLOGY AND ENVIRONMENT					
Major Head Code	3425 Other Scientific Research					
Category Code	0001 NON-DEVELOPMENT					
Sub Major Head Code	60 Others					
Minor Head Code	800 Other Expenditure					
Sub Head Code	01 Science and Technology Cell					
Sub Sub Head Code	00 NULL					
Detail Head Code	001 Salaries					
VOTED	0	0	1238128	3697704	1238128	3697704
	002 Wages					
VOTED	0	0	74220	222660	74220	222660
Tot SubSubhd	0	0	1312348	3920364	1312348	3920364
Total Subhd	0	0	1312348	3920364	1312348	3920364
Minorhd	0	0	1312348	3920364	1312348	3920364
SubMajorhd	0	0	1312348	3920364	1312348	3920364
Majorhd	0	0	1312348	3920364	1312348	3920364
Grand	0	0	1312348	3920364	1312348	3920364