

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	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	001 Direction and Administration						
Sub Head Code	01 Direction						
Sub Sub Head Code	00 null						
Detail Head Code	001 Salaries						
VOTED	0	0	1341988	4070202	1341988	4070202	
	002 Wages						
VOTED	0	0	74220	212100	74220	212100	
Tot SubSubhd	0	0	1416208	4282302	1416208	4282302	
Total Subhd	0	0	1416208	4282302	1416208	4282302	
Minorhd	0	0	1416208	4282302	1416208	4282302	
SubMajorhd	0	0	1416208	4282302	1416208	4282302	
Majorhd	0	0	1416208	4282302	1416208	4282302	
Grand	0	0	1416208	4282302	1416208	4282302	