

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

Financial Year :		2023-2024		Accounting Month :		DECEMBER		Run Date :		06-FEB-24	
		Development - State		Resource (SR)		Non-Development		Total			
		Monthly	Progressive	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	1308878	11758151	1308878	11758151					
	002	Wages									
VOTED	0	0	74220	678540	74220	678540					
	016	Motor Vehicles									
VOTED	0	0	650000	650000	650000	650000					
Tot SubSubhd	0	0	2033098	13086691	2033098	13086691					
Total Subhd	0	0	2033098	13086691	2033098	13086691					
Sub Head Code	03										
Sub Sub Head Code	00										
Detail Head Code	009										
VOTED	0	0	1152000	1152000	1152000	1152000					
Tot SubSubhd	0	0	1152000	1152000	1152000	1152000					
Total Subhd	0	0	1152000	1152000	1152000	1152000					
Minorhd	0	0	3185098	14238691	3185098	14238691					
SubMajorhd	0	0	3185098	14238691	3185098	14238691					
Majorhd	0	0	3185098	14238691	3185098	14238691					
Grand	0	0	3185098	14238691	3185098	14238691					