

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		Monthly		Progressive	
Grand Code	0065	SCERT									
Major Head Code	2202	General Education									
Category Code	0001	NON-DEVELOPMENT									
Sub Major Head Code	02	Secondary Education									
Minor Head Code	004	Research and Training									
Sub Head Code	01	State Council of Educational Research and Training									
Sub Sub Head Code	00	NULL									
Detail Head Code	001	Salaries									
VOTED	0	0	5683560	18593455	5683560	18593455					
	002	Wages									
VOTED	0	0	77730	233190	77730	233190					
Tot SubSubhd	0	0	5761290	18826645	5761290	18826645					
Total Subhd	0	0	5761290	18826645	5761290	18826645					
Sub Head Code	02	Support to Educational Development including Teachers Training and Adult Education									
Sub Sub Head Code	01	DIET									
Detail Head Code	001	Salaries									
VOTED	0	0	0	1793096	0	1793096					
	002	Wages									
VOTED	0	0	0	24000	0	24000					
Tot SubSubhd	0	0	0	1817096	0	1817096					
Total Subhd	0	0	0	1817096	0	1817096					
Minorhd	0	0	5761290	20643741	5761290	20643741					
SubMajorhd	0	0	5761290	20643741	5761290	20643741					
Category Code	0003	CENTRAL SPONSORD SCHEME									
Sub Major Head Code	02	Secondary Education									
Minor Head Code	004	Research and Training									
Sub Head Code	02	Support to Educational Development including Teachers Training and Adult Education									
Sub Sub Head Code	01	DIET									
Detail Head Code	001	Salaries									
VOTED	22895698	59777208	0	0	22895698	59777208					
	002	Wages									
VOTED	684000	876000	0	0	684000	876000					
Tot SubSubhd	23579698	60653208	0	0	23579698	60653208					
Total Subhd	23579698	60653208	0	0	23579698	60653208					
Minorhd	23579698	60653208	0	0	23579698	60653208					
Minor Head Code	911	Deduct Recoveries of OverPayment									
Sub Head Code	01	Deduct Recoveries of OverPayment									
Sub Sub Head Code	00	Null									
Detail Head Code	001	Salaries									
VOTED	0	-49700000	0	0	0	-49700000					
Tot SubSubhd	0	-49700000	0	0	0	-49700000					
Total Subhd	0	-49700000	0	0	0	-49700000					
Minorhd	0	-49700000	0	0	0	-49700000					
SubMajorhd	23579698	10953208	0	0	23579698	10953208					
Majorhd	23579698	10953208	5761290	20643741	29340988	31596949					

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	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
Grand	23579698	10953208	5761290	20643741	29340988	31596949