

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	0065	SCERT					
Major Head Code	2202	General Education					
Category Code	0001	NON-DEVELOPMENT					
Sub Major Head Code	01	Elementary Education					
Minor Head Code	113	Samagra Shiksha					
Sub Head Code	01						
Sub Sub Head Code	02						
Detail Head Code	001						
VOTED	0	0	19498248	59310300	19498248	59310300	
	002						
VOTED	0	0	292500	874000	292500	874000	
Tot SubSubhd	0	0	19790748	60184300	19790748	60184300	
Total Subhd	0	0	19790748	60184300	19790748	60184300	
Minorhd	0	0	19790748	60184300	19790748	60184300	
SubMajorhd	0	0	19790748	60184300	19790748	60184300	
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	6087844	20645243	6087844	20645243	
	002	Wages					
VOTED	0	0	72450	217350	72450	217350	
Tot SubSubhd	0	0	6160294	20862593	6160294	20862593	
Total Subhd	0	0	6160294	20862593	6160294	20862593	
Minorhd	0	0	6160294	20862593	6160294	20862593	
SubMajorhd	0	0	6160294	20862593	6160294	20862593	
Majorhd	0	0	25951042	81046893	25951042	81046893	
Grand	0	0	25951042	81046893	25951042	81046893	