

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

1

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	0066 SERICULTURE					
Major Head Code	2851 Village and Small Industries					
Category Code	0001 NON-DEVELOPMENT					
Sub Major Head Code	00 Null					
Minor Head Code	107 Sericulture Industries					
Sub Head Code	01 Direction					
Sub Sub Head Code	00 NULL					
Detail Head Code	001 Salaries					
VOTED	0	0	5907512	12632229	5907512	12632229
	002 Wages					
VOTED	0	0	392910	458340	392910	458340
Tot SubSubhd	0	0	6300422	13090569	6300422	13090569
Total Subhd	0	0	6300422	13090569	6300422	13090569
Sub Head Code	02 Subordinate Establishment					
Sub Sub Head Code	00 NULL					
Detail Head Code	001 Salaries					
VOTED	0	0	3882962	11697254	3882962	11697254
	002 Wages					
VOTED	0	0	542430	1010525	542430	1010525
Tot SubSubhd	0	0	4425392	12707779	4425392	12707779
Total Subhd	0	0	4425392	12707779	4425392	12707779
Sub Head Code	03 Sericulture Farms & Gardens					
Sub Sub Head Code	00 Null					
Detail Head Code	001 Salaries					
VOTED	0	0	4648665	16211415	4648665	16211415
	002 Wages					
VOTED	0	0	853830	1653841	853830	1653841
Tot SubSubhd	0	0	5502495	17865256	5502495	17865256
Total Subhd	0	0	5502495	17865256	5502495	17865256
Minorhd	0	0	16228309	43663604	16228309	43663604
SubMajorhd	0	0	16228309	43663604	16228309	43663604
Majorhd	0	0	16228309	43663604	16228309	43663604
Grand	0	0	16228309	43663604	16228309	43663604