

**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		
<b>Grand Code</b>	0068	POLICE ENGINEERING PROJECT									
<b>Major Head Code</b>	2055	Police									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	001	Direction and Administration									
<b>Sub Head Code</b>	01	Police Headquarters									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	19647966	45754506	19647966	45754506					
	002	Wages									
VOTED	0	0	15840	15840	15840	15840					
	017										
VOTED	0	0	1120254	5119224	1120254	5119224					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>20784060</b>	<b>50889570</b>	<b>20784060</b>	<b>50889570</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>20784060</b>	<b>50889570</b>	<b>20784060</b>	<b>50889570</b>					
<b>Sub Head Code</b>	04	Election Expenses									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	047	Deduct Recoveries									
VOTED	0	0	0	-3203661	0	-3203661					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3203661</b>	<b>0</b>	<b>-3203661</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3203661</b>	<b>0</b>	<b>-3203661</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>20784060</b>	<b>47685909</b>	<b>20784060</b>	<b>47685909</b>					
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>20784060</b>	<b>47685909</b>	<b>20784060</b>	<b>47685909</b>					
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>20784060</b>	<b>47685909</b>	<b>20784060</b>	<b>47685909</b>					
<b>Major Head Code</b>	4055	Capital Outlay on Police									
<b>Category Code</b>	0002	DEVELOPMENT-STATE RESOURCE(SR)									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	211	Police Housing									
<b>Sub Head Code</b>	01	Office Buildings									
<b>Sub Sub Head Code</b>	00	null									
<b>Detail Head Code</b>	013	Major Works									
VOTED	0	662024917	0	0	0	662024917					
<b>Tot SubSubhd</b>	<b>0</b>	<b>662024917</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>662024917</b>					
<b>Total Subhd</b>	<b>0</b>	<b>662024917</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>662024917</b>					
<b>Sub Head Code</b>	02	Govt. Residential Building									
<b>Sub Sub Head Code</b>	00	null									
<b>Detail Head Code</b>	013	Major Works									
VOTED	0	47184000	0	0	0	47184000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>47184000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47184000</b>					
<b>Total Subhd</b>	<b>0</b>	<b>47184000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47184000</b>					
<b>Minorhd</b>	<b>0</b>	<b>709208917</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>709208917</b>					
<b>SubMajorhd</b>	<b>0</b>	<b>709208917</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>709208917</b>					
<b>Majorhd</b>	<b>0</b>	<b>709208917</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>709208917</b>					
<b>Grand</b>	<b>0</b>	<b>709208917</b>	<b>20784060</b>	<b>47685909</b>	<b>20784060</b>	<b>756894826</b>					