

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
Grand Code	0069 FIRE AND EMERGENCY SERVICES							
Major Head Code	2070 Other Administrative Services							
Category Code	0001 NON-DEVELOPMENT							
Sub Major Head Code	00 Null							
Minor Head Code	108 Fire Protection and Control							
Sub Head Code	01 Direction & Administration							
Sub Sub Head Code	00 Null							
Detail Head Code	001 Salaries							
VOTED	0	0	28970272	84311514	28970272	84311514		
	002 Wages							
VOTED	0	0	4000	12000	4000	12000		
	015 Machinery & Equipment / Tools & Plants (50:50)							
VOTED	0	0	3490000	3490000	3490000	3490000		
	016 Motor Vehicles							
VOTED	0	0	1520000	1520000	1520000	1520000		
	034 Cost of POL							
VOTED	0	0	0	750000	0	750000		
Tot SubSubhd	0	0	33984272	90083514	33984272	90083514		
Total Subhd	0	0	33984272	90083514	33984272	90083514		
Sub Head Code	02 Modernisation of Fire Service							
Sub Sub Head Code	00 Null							
Detail Head Code	016							
VOTED	0	0	3447736	6849294	3447736	6849294		
Tot SubSubhd	0	0	3447736	6849294	3447736	6849294		
Total Subhd	0	0	3447736	6849294	3447736	6849294		
Minorhd	0	0	37432008	96932808	37432008	96932808		
SubMajorhd	0	0	37432008	96932808	37432008	96932808		
Majorhd	0	0	37432008	96932808	37432008	96932808		
Grand	0	0	37432008	96932808	37432008	96932808		