

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	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	29390614	88383375	29390614	88383375	
	002	Wages					
VOTED	0	0	4000	12000	4000	12000	
	034	Cost of POL					
VOTED	0	0	0	875000	0	875000	
Tot SubSubhd	0	0	29394614	89270375	29394614	89270375	
Total Subhd	0	0	29394614	89270375	29394614	89270375	
Minorhd	0	0	29394614	89270375	29394614	89270375	
SubMajorhd	0	0	29394614	89270375	29394614	89270375	
Majorhd	0	0	29394614	89270375	29394614	89270375	
Grand	0	0	29394614	89270375	29394614	89270375	