

**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>	0070	HORTICULTURE									
<b>Major Head Code</b>	2401	Crop Husbandry									
<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	Direction									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	3381197	12004015	3381197	12004015					
	002	Wages									
VOTED	0	0	164640	285480	164640	285480					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>3545837</b>	<b>12289495</b>	<b>3545837</b>	<b>12289495</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>3545837</b>	<b>12289495</b>	<b>3545837</b>	<b>12289495</b>					
<b>Sub Head Code</b>	02	Sub-ordinate Establishments									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	11601745	36315060	11601745	36315060					
	002	Wages									
VOTED	0	0	502720	1499920	502720	1499920					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>12104465</b>	<b>37814980</b>	<b>12104465</b>	<b>37814980</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>12104465</b>	<b>37814980</b>	<b>12104465</b>	<b>37814980</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>15650302</b>	<b>50104475</b>	<b>15650302</b>	<b>50104475</b>					
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>15650302</b>	<b>50104475</b>	<b>15650302</b>	<b>50104475</b>					
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>15650302</b>	<b>50104475</b>	<b>15650302</b>	<b>50104475</b>					
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>15650302</b>	<b>50104475</b>	<b>15650302</b>	<b>50104475</b>					