

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

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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	0074 MECHANICAL ENGINEERING					
Major Head Code	2059 Public Works					
Category Code	0001 NON-DEVELOPMENT					
Sub Major Head Code	80 General					
Minor Head Code	001 Direction and Administration					
Sub Head Code	01 Direction (Housing)					
Sub Sub Head Code	00 NULL					
Detail Head Code	001 Salaries					
VOTED	0	0	5069617	13295651	5069617	13295651
	002 Wages					
VOTED	0	0	105600	105600	105600	105600
Tot SubSubhd	0	0	5175217	13401251	5175217	13401251
Total Subhd	0	0	5175217	13401251	5175217	13401251
Sub Head Code	03 Chief Architect					
Sub Sub Head Code	00 NULL					
Detail Head Code	001 Salaries					
VOTED	0	0	30528093	90450283	30528093	90450283
	002 Wages					
VOTED	0	0	42240	42240	42240	42240
Tot SubSubhd	0	0	30570333	90492523	30570333	90492523
Total Subhd	0	0	30570333	90492523	30570333	90492523
Sub Head Code	04 State Quality Control Board					
Sub Sub Head Code	00 NULL					
Detail Head Code	001					
VOTED	0	0	3892000	3892000	3892000	3892000
	017					
VOTED	0	0	3361000	3361000	3361000	3361000
Tot SubSubhd	0	0	7253000	7253000	7253000	7253000
Total Subhd	0	0	7253000	7253000	7253000	7253000
Minorhd	0	0	42998550	111146774	42998550	111146774
Minor Head Code	052 Machinery and Equipment					
Sub Head Code	01 New Supply (R&B)					
Sub Sub Head Code	00 NULL					
Detail Head Code	019 Materials & Supplies					
VOTED	0	0	0	1962000	0	1962000
Tot SubSubhd	0	0	0	1962000	0	1962000
Total Subhd	0	0	0	1962000	0	1962000
Sub Head Code	02 Repairs & Carriage Maintenance (R&B)					
Sub Sub Head Code	00 NULL					
Detail Head Code	017 Maintenance					
VOTED	0	0	0	10000000	0	10000000
Tot SubSubhd	0	0	0	10000000	0	10000000
Total Subhd	0	0	0	10000000	0	10000000
Minorhd	0	0	0	11962000	0	11962000
SubMajorhd	0	0	42998550	123108774	42998550	123108774

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	Development - State		Resource (SR)	Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	
Grand Code	0074 MECHANICAL ENGINEERING						
Major Head Code	2059 Public Works						
Majorhd	0	0	42998550	123108774	42998550	123108774	
Grand	0	0	42998550	123108774	42998550	123108774	