

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	0079	BORDER AFFAIRS					
Major Head Code	2053	District Administration					
Category Code	0001	NON-DEVELOPMENT					
Sub Major Head Code	00	Null					
Minor Head Code	094	Other Establishments					
Sub Head Code	01	Sub-Divisional Establishment					
Sub Sub Head Code	00	NULL					
Detail Head Code	001	Salaries					
VOTED	0	0	951027	2853081	951027	2853081	
	002	Wages					
VOTED	0	0	25560	76680	25560	76680	
Tot SubSubhd	0	0	976587	2929761	976587	2929761	
Total Subhd	0	0	976587	2929761	976587	2929761	
Minorhd	0	0	976587	2929761	976587	2929761	
SubMajorhd	0	0	976587	2929761	976587	2929761	
Majorhd	0	0	976587	2929761	976587	2929761	
Grand	0	0	976587	2929761	976587	2929761	