

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	0008	SALES TAX									
Major Head Code	2040	Sales Tax									
Category Code	0001	NON-DEVELOPMENT									
Sub Major Head Code	00	Null									
Minor Head Code	001	Direction and Administration									
Sub Head Code	01	Direction									
Sub Sub Head Code	00	Null									
Detail Head Code	001	Salaries									
VOTED	0	0	8142984	12714804	8142984	12714804					
	002	Wages									
VOTED	0	0	126720	126720	126720	126720					
Tot SubSubhd	0	0	8269704	12841524	8269704	12841524					
Total Subhd	0	0	8269704	12841524	8269704	12841524					
Minorhd	0	0	8269704	12841524	8269704	12841524					
Minor Head Code	101	Collection Charges									
Sub Head Code	01	Subordinate Establishment									
Sub Sub Head Code	00	Null									
Detail Head Code	001	Salaries									
VOTED	0	0	16019540	44970773	16019540	44970773					
	002	Wages									
VOTED	0	0	68640	79200	68640	79200					
	003	Travel Expenses									
VOTED	0	0	109039	109039	109039	109039					
	006	Rent, Rates & Taxes									
VOTED	0	0	126846	126846	126846	126846					
Tot SubSubhd	0	0	16324065	45285858	16324065	45285858					
Total Subhd	0	0	16324065	45285858	16324065	45285858					
Minorhd	0	0	16324065	45285858	16324065	45285858					
SubMajorhd	0	0	24593769	58127382	24593769	58127382					
Majorhd	0	0	24593769	58127382	24593769	58127382					
Grand	0	0	24593769	58127382	24593769	58127382					