

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

Financial Year :		2022-2023		Accounting Month :		SEPTEMBER		Run Date :		02-NOV-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	4287464	20139182	4287464	20139182					
	002	Wages									
VOTED	0	0	0	126720	0	126720					
	003	Travel Expenses									
VOTED	0	0	137507	281007	137507	281007					
	006	Rent, Rates & Taxes									
VOTED	0	0	13450	67081	13450	67081					
Tot SubSubhd	0	0	4438421	20613990	4438421	20613990					
Total Subhd	0	0	4438421	20613990	4438421	20613990					
Minorhd	0	0	4438421	20613990	4438421	20613990					
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	13066071	73220707	13066071	73220707					
	002	Wages									
VOTED	0	0	5280	95040	5280	95040					
	003	Travel Expenses									
VOTED	0	0	27000	278639	27000	278639					
	006	Rent, Rates & Taxes									
VOTED	0	0	0	209463	0	209463					
Tot SubSubhd	0	0	13098351	73803849	13098351	73803849					
Total Subhd	0	0	13098351	73803849	13098351	73803849					
Minorhd	0	0	13098351	73803849	13098351	73803849					
SubMajorhd	0	0	17536772	94417839	17536772	94417839					
Majorhd	0	0	17536772	94417839	17536772	94417839					
Grand	0	0	17536772	94417839	17536772	94417839					