

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		
					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	6798456	12891928	6798456	12891928
	002 Wages					
VOTED	0	0	26400	79200	26400	79200
	003 Travel Expenses					
VOTED	0	0	168489	168489	168489	168489
Tot SubSubhd	0	0	6993345	13139617	6993345	13139617
Total Subhd	0	0	6993345	13139617	6993345	13139617
Minorhd	0	0	6993345	13139617	6993345	13139617
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	11423048	33816376	11423048	33816376
	002 Wages					
VOTED	0	0	42240	63360	42240	63360
	003 Travel Expenses					
VOTED	0	0	77250	198651	77250	198651
Tot SubSubhd	0	0	11542538	34078387	11542538	34078387
Total Subhd	0	0	11542538	34078387	11542538	34078387
Minorhd	0	0	11542538	34078387	11542538	34078387
SubMajorhd	0	0	18535883	47218004	18535883	47218004
Majorhd	0	0	18535883	47218004	18535883	47218004
Grand	0	0	18535883	47218004	18535883	47218004