

**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	Monthly	Progressive
<b>Grand Code</b>	0081	INFORMATION TECHNOLOGY AND COMMUNICATION									
<b>Major Head Code</b>	3425	Other Scientific Research									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	60	Others									
<b>Minor Head Code</b>	001	Direction and Administration									
<b>Sub Head Code</b>	01	Direction									
<b>Sub Sub Head Code</b>	00	null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	2541942	15205350	2541942	15205350	2541942	15205350	2541942	15205350	15205350
	002	Wages									
VOTED	0	0	29460	269400	29460	269400	29460	269400	29460	269400	269400
	003	Travel Expenses									
VOTED	0	0	0	437228	0	437228	0	437228	0	437228	437228
	006	Rent, Rates & Taxes									
VOTED	0	0	0	1813125	0	1813125	0	1813125	0	1813125	1813125
	009	Grants-in-aid									
VOTED	0	0	0	2974602	0	2974602	0	2974602	0	2974602	2974602
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>2571402</b>	<b>20699705</b>	<b>2571402</b>	<b>20699705</b>	<b>2571402</b>	<b>20699705</b>	<b>2571402</b>	<b>20699705</b>	<b>20699705</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>2571402</b>	<b>20699705</b>	<b>2571402</b>	<b>20699705</b>	<b>2571402</b>	<b>20699705</b>	<b>2571402</b>	<b>20699705</b>	<b>20699705</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>2571402</b>	<b>20699705</b>	<b>2571402</b>	<b>20699705</b>	<b>2571402</b>	<b>20699705</b>	<b>2571402</b>	<b>20699705</b>	<b>20699705</b>
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>2571402</b>	<b>20699705</b>	<b>2571402</b>	<b>20699705</b>	<b>2571402</b>	<b>20699705</b>	<b>2571402</b>	<b>20699705</b>	<b>20699705</b>
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>2571402</b>	<b>20699705</b>	<b>2571402</b>	<b>20699705</b>	<b>2571402</b>	<b>20699705</b>	<b>2571402</b>	<b>20699705</b>	<b>20699705</b>
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>2571402</b>	<b>20699705</b>	<b>2571402</b>	<b>20699705</b>	<b>2571402</b>	<b>20699705</b>	<b>2571402</b>	<b>20699705</b>	<b>20699705</b>