

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	0081	INFORMATION TECHNOLOGY AND COMMUNICATION							
Major Head Code	3425	Other Scientific Research							
Category Code	0001	NON-DEVELOPMENT							
Sub Major Head Code	60	Others							
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		2732522		8450626		2732522	8450626
	002	Wages							
VOTED	0	0		41040		129420		41040	129420
	003	Travel Expenses							
VOTED	0	0		48185		48185		48185	48185
Tot SubSubhd	0	0		2821747		8628231		2821747	8628231
Total Subhd	0	0		2821747		8628231		2821747	8628231
Minorhd	0	0		2821747		8628231		2821747	8628231
SubMajorhd	0	0		2821747		8628231		2821747	8628231
Majorhd	0	0		2821747		8628231		2821747	8628231
Grand	0	0		2821747		8628231		2821747	8628231