

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

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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	
Grand Code	0009 TAXES ON VEHICLES						
Major Head Code	2041 Taxes on Vehicles						
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	2595134	7785402	2595134	7785402	
	002	Wages					
VOTED	0	0	179480	299040	179480	299040	
Tot SubSubhd	0	0	2774614	8084442	2774614	8084442	
Total Subhd	0	0	2774614	8084442	2774614	8084442	
Minorhd	0	0	2774614	8084442	2774614	8084442	
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	10908519	24936908	10908519	24936908	
	002	Wages					
VOTED	0	0	229820	382660	229820	382660	
Tot SubSubhd	0	0	11138339	25319568	11138339	25319568	
Total Subhd	0	0	11138339	25319568	11138339	25319568	
Minorhd	0	0	11138339	25319568	11138339	25319568	
SubMajorhd	0	0	13912953	33404010	13912953	33404010	
Majorhd	0	0	13912953	33404010	13912953	33404010	
Grand	0	0	13912953	33404010	13912953	33404010	