

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	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	3210370	16254185	3210370	16254185					
	002	Wages									
VOTED	0	0	35840	406560	35840	406560					
Tot SubSubhd	0	0	3246210	16660745	3246210	16660745					
Total Subhd	0	0	3246210	16660745	3246210	16660745					
Minorhd	0	0	3246210	16660745	3246210	16660745					
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	8490014	45026427	8490014	45026427					
	002	Wages									
VOTED	0	0	66420	564040	66420	564040					
	006	Rent, Rates & Taxes									
VOTED	0	0	16860	16860	16860	16860					
Tot SubSubhd	0	0	8573294	45607327	8573294	45607327					
Total Subhd	0	0	8573294	45607327	8573294	45607327					
Minorhd	0	0	8573294	45607327	8573294	45607327					
SubMajorhd	0	0	11819504	62268072	11819504	62268072					
Majorhd	0	0	11819504	62268072	11819504	62268072					
Grand	0	0	11819504	62268072	11819504	62268072					