

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	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	2513624	8156929	2513624	8156929	
	002 Wages						
VOTED	0	0	83720	251160	83720	251160	
Tot SubSubhd	0	0	2597344	8408089	2597344	8408089	
Total Subhd	0	0	2597344	8408089	2597344	8408089	
Minorhd	0	0	2597344	8408089	2597344	8408089	
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	8584926	25745580	8584926	25745580	
	002 Wages						
VOTED	0	0	81700	250380	81700	250380	
	003 Travel Expenses						
VOTED	0	0	103492	103492	103492	103492	
Tot SubSubhd	0	0	8770118	26099452	8770118	26099452	
Total Subhd	0	0	8770118	26099452	8770118	26099452	
Minorhd	0	0	8770118	26099452	8770118	26099452	
SubMajorhd	0	0	11367462	34507541	11367462	34507541	
Majorhd	0	0	11367462	34507541	11367462	34507541	
Grand	0	0	11367462	34507541	11367462	34507541	