

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

Financial Year :		2023-2024		Accounting Month :		DECEMBER		Run Date :		06-FEB-24	
		Development - State		Resource (SR)		Non-Development		Total			
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0009	TAXES ON VEHICLES									
<b>Major Head Code</b>	2041	Taxes on Vehicles									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<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	3494660	27598393	3494660	27598393					
	002	Wages									
VOTED	0	0	323120	753480	323120	753480					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>3817780</b>	<b>28351873</b>	<b>3817780</b>	<b>28351873</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>3817780</b>	<b>28351873</b>	<b>3817780</b>	<b>28351873</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>3817780</b>	<b>28351873</b>	<b>3817780</b>	<b>28351873</b>					
<b>Minor Head Code</b>	101	Collection Charges									
<b>Sub Head Code</b>	01	Subordinate Establishment									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	12379389	78199068	12379389	78199068					
	002	Wages									
VOTED	0	0	292140	839520	292140	839520					
	003	Travel Expenses									
VOTED	0	0	206942	388284	206942	388284					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>12878471</b>	<b>79426872</b>	<b>12878471</b>	<b>79426872</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>12878471</b>	<b>79426872</b>	<b>12878471</b>	<b>79426872</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>12878471</b>	<b>79426872</b>	<b>12878471</b>	<b>79426872</b>					
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>16696251</b>	<b>107778745</b>	<b>16696251</b>	<b>107778745</b>					
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>16696251</b>	<b>107778745</b>	<b>16696251</b>	<b>107778745</b>					
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>16696251</b>	<b>107778745</b>	<b>16696251</b>	<b>107778745</b>					