

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

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Financial Year :	2025-2026	Accounting Month :	SEPTEMBER	Run Date :	17-NOV-25
	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	2813043	18932013	2813043
	002	Wages			
VOTED	0	0	53720	322320	53720
	003	Travel Expenses			
VOTED	0	0	0	61450	0
Tot SubSubhd	0	0	2866763	19315783	2866763
Total Subhd	0	0	2866763	19315783	2866763
Minorhd	0	0	2866763	19315783	2866763
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	9712389	56947171	9712389
	002	Wages			
VOTED	0	0	109120	559680	109120
	003	Travel Expenses			
VOTED	0	0	71600	170225	71600
Tot SubSubhd	0	0	9893109	57677076	9893109
Total Subhd	0	0	9893109	57677076	9893109
Minorhd	0	0	9893109	57677076	9893109
Minor Head Code	911	Deduct Recoveries of Overpayments			
Sub Head Code	01	Deduct Recoveries of Overpayments			
Sub Sub Head Code	00	Null			
Detail Head Code	047	Deduct Recoveries			
VOTED	0	0	-2233	-67399	-2233
Tot SubSubhd	0	0	-2233	-67399	-2233
Total Subhd	0	0	-2233	-67399	-2233
Minorhd	0	0	-2233	-67399	-2233
SubMajorhd	0	0	12757639	76925460	12757639
Majorhd	0	0	12757639	76925460	12757639
Grand	0	0	12757639	76925460	12757639