

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

1

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	0005 ELECTION						
Major Head Code	2015 Elections						
Category Code	0001 NON-DEVELOPMENT						
Sub Major Head Code	00 Null						
Minor Head Code	102 Electoral Officers						
Sub Head Code	01 Chief Electoral Officers- Establishment						
Sub Sub Head Code	00 NULL						
Detail Head Code	001 Salaries						
VOTED	0	0	4611034	13231014	4611034	13231014	
	002 Wages						
VOTED	0	0	10560	31680	10560	31680	
	003 Travel Expenses						
VOTED	0	0	89697	171347	89697	171347	
	006 Rent, Rates & Taxes						
VOTED	0	0	97821	283320	97821	283320	
Tot SubSubhd	0	0	4809112	13717361	4809112	13717361	
Total Subhd	0	0	4809112	13717361	4809112	13717361	
Sub Head Code	02 Sub-ordinate Establishment						
Sub Sub Head Code	00 NULL						
Detail Head Code	001 Salaries						
VOTED	0	0	6585243	18048193	6585243	18048193	
	002 Wages						
VOTED	0	0	68640	190080	68640	190080	
Tot SubSubhd	0	0	6653883	18238273	6653883	18238273	
Total Subhd	0	0	6653883	18238273	6653883	18238273	
Minorhd	0	0	11462995	31955634	11462995	31955634	
SubMajorhd	0	0	11462995	31955634	11462995	31955634	
Majorhd	0	0	11462995	31955634	11462995	31955634	
Grand	0	0	11462995	31955634	11462995	31955634	