

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

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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	
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	3883850	25192372	3883850	25192372	
	002 Wages						
VOTED	0	0	0	52800	0	52800	
	003 Travel Expenses						
VOTED	0	0	78880	296829	78880	296829	
	006 Rent, Rates & Taxes						
VOTED	0	0	0	363877	0	363877	
Tot SubSubhd	0	0	3962730	25905878	3962730	25905878	
Total Subhd	0	0	3962730	25905878	3962730	25905878	
Sub Head Code	02 Sub-ordinate Establishment						
Sub Sub Head Code	00 NULL						
Detail Head Code	001 Salaries						
VOTED	0	0	5306321	33469912	5306321	33469912	
	002 Wages						
VOTED	0	0	47520	337920	47520	337920	
Tot SubSubhd	0	0	5353841	33807832	5353841	33807832	
Total Subhd	0	0	5353841	33807832	5353841	33807832	
Minorhd	0	0	9316571	59713710	9316571	59713710	
SubMajorhd	0	0	9316571	59713710	9316571	59713710	
Majorhd	0	0	9316571	59713710	9316571	59713710	
Grand	0	0	9316571	59713710	9316571	59713710	