

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	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	5651906	15548514	5651906	15548514	
	002 Wages						
VOTED	0	0	10560	31680	10560	31680	
	003 Travel Expenses						
VOTED	0	0	206707	623029	206707	623029	
Tot SubSubhd	0	0	5869173	16203223	5869173	16203223	
Total Subhd	0	0	5869173	16203223	5869173	16203223	
Sub Head Code	02 Sub-ordinate Establishment						
Sub Sub Head Code	00 NULL						
Detail Head Code	001 Salaries						
VOTED	0	0	6174184	18522552	6174184	18522552	
	002 Wages						
VOTED	0	0	52800	158400	52800	158400	
Tot SubSubhd	0	0	6226984	18680952	6226984	18680952	
Total Subhd	0	0	6226984	18680952	6226984	18680952	
Minorhd	0	0	12096157	34884175	12096157	34884175	
Minor Head Code	107 Election Tribunals						
Sub Head Code	01 Tribunals						
Sub Sub Head Code	00 Null						
Detail Head Code	026 Other Charges						
VOTED	0	0	1500000	1500000	1500000	1500000	
Tot SubSubhd	0	0	1500000	1500000	1500000	1500000	
Total Subhd	0	0	1500000	1500000	1500000	1500000	
Minorhd	0	0	1500000	1500000	1500000	1500000	
SubMajorhd	0	0	13596157	36384175	13596157	36384175	
Majorhd	0	0	13596157	36384175	13596157	36384175	
Grand	0	0	13596157	36384175	13596157	36384175	