

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

Financial Year :	2021-2022		Accounting Month :	MARCH(Pre)		Run Date :	11-MAY-22	
	Development - State Resource (SR)		Non-Development		Total			
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
Grand Code	0080 STATE INFORMATION COMMISSION							
Major Head Code	2075 Miscellaneous General Services							
Category Code	0001 NON-DEVELOPMENT							
Sub Major Head Code	00 Null							
Minor Head Code	800 Other Expenditure							
Sub Head Code	01 Irrecoverable Loans Written off							
Sub Sub Head Code	00 NULL							
Detail Head Code	001 Salaries							
CHARGED	0	0	2330111	16600822	2330111	16600822		
	002 Wages							
CHARGED	0	0	30940	438160	30940	438160		
	003 Travel Expenses							
CHARGED	0	0	219268	519157	219268	519157		
	004 Office Expenses							
CHARGED	0	0	327662	1079958	327662	1079958		
	005							
CHARGED	0	0	300000	300000	300000	300000		
	006 Rent, Rates & Taxes							
CHARGED	0	0	82842	699715	82842	699715		
	007 Printing & Publication							
CHARGED	0	0	650000	800000	650000	800000		
	016 Motor Vehicles							
CHARGED	0	0	268531	3100825	268531	3100825		
Tot SubSubhd	0	0	4209354	23538637	4209354	23538637		
Total Subhd	0	0	4209354	23538637	4209354	23538637		
Sub Head Code	02 State Information Commission							
Sub Sub Head Code	00 Null							
Detail Head Code	021							
VOTED	0	0	480000	480000	480000	480000		
	031							
VOTED	0	0	320000	1920000	320000	1920000		
Tot SubSubhd	0	0	800000	2400000	800000	2400000		
Total Subhd	0	0	800000	2400000	800000	2400000		
Minorhd	0	0	5009354	25938637	5009354	25938637		
SubMajorhd	0	0	5009354	25938637	5009354	25938637		
Majorhd	0	0	5009354	25938637	5009354	25938637		
Grand	0	0	5009354	25938637	5009354	25938637		