

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

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	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	0	4474085	0	4474085		
	002 Wages							
CHARGED	0	0	48540	130800	48540	130800		
	004 Office Expenses							
CHARGED	0	0	0	135804	0	135804		
	006 Rent, Rates & Taxes							
CHARGED	0	0	84754	84754	84754	84754		
	016 Motor Vehicles							
CHARGED	0	0	146835	146835	146835	146835		
Tot SubSubhd	0	0	280129	4972278	280129	4972278		
Total Subhd	0	0	280129	4972278	280129	4972278		
Sub Head Code	02 State Information Commission							
Sub Sub Head Code	00 Null							
Detail Head Code	031							
CHARGED	0	0	160000	320000	160000	320000		
Tot SubSubhd	0	0	160000	320000	160000	320000		
Total Subhd	0	0	160000	320000	160000	320000		
Minorhd	0	0	440129	5292278	440129	5292278		
SubMajorhd	0	0	440129	5292278	440129	5292278		
Majorhd	0	0	440129	5292278	440129	5292278		
Grand	0	0	440129	5292278	440129	5292278		