

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

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	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	1260904	8814636	1260904	8814636		
	002 Wages							
CHARGED	0	0	27420	185640	27420	185640		
	003 Travel Expenses							
CHARGED	0	0	0	302293	0	302293		
	004 Office Expenses							
CHARGED	0	0	0	135804	0	135804		
	006 Rent, Rates & Taxes							
CHARGED	0	0	0	96697	0	96697		
	016 Motor Vehicles							
CHARGED	0	0	28574	245820	28574	245820		
Tot SubSubhd	0	0	1316898	9780890	1316898	9780890		
Total Subhd	0	0	1316898	9780890	1316898	9780890		
Sub Head Code	02 State Information Commission							
Sub Sub Head Code	00 Null							
Detail Head Code	001 Salaries							
VOTED	0	0	0	-54	0	-54		
	031							
CHARGED	0	0	128000	736000	128000	736000		
Tot SubSubhd	0	0	128000	735946	128000	735946		
Total Subhd	0	0	128000	735946	128000	735946		
Minorhd	0	0	1444898	10516836	1444898	10516836		
SubMajorhd	0	0	1444898	10516836	1444898	10516836		
Majorhd	0	0	1444898	10516836	1444898	10516836		
Grand	0	0	1444898	10516836	1444898	10516836		