

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	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	1742260	5226780	1742260	5226780
	002 Wages					
CHARGED	0	0	27420	82260	27420	82260
	003 Travel Expenses					
CHARGED	0	0	142509	142509	142509	142509
	004 Office Expenses					
CHARGED	0	0	155906	155906	155906	155906
	016 Motor Vehicles					
CHARGED	0	0	45970	137150	45970	137150
Tot SubSubhd	0	0	2114065	5744605	2114065	5744605
Total Subhd	0	0	2114065	5744605	2114065	5744605
Sub Head Code	02 State Information Commission					
Sub Sub Head Code	00 Null					
Detail Head Code	031					
CHARGED	0	0	146000	292000	146000	292000
Tot SubSubhd	0	0	146000	292000	146000	292000
Total Subhd	0	0	146000	292000	146000	292000
Minorhd	0	0	2260065	6036605	2260065	6036605
SubMajorhd	0	0	2260065	6036605	2260065	6036605
Majorhd	0	0	2260065	6036605	2260065	6036605
Grand	0	0	2260065	6036605	2260065	6036605