

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

Financial Year :	2023-2024		Accounting Month :	DECEMBER		Run Date :	06-FEB-24	
	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	1934545	16903502	1934545	16903502		
	002 Wages							
CHARGED	0	0	27420	246780	27420	246780		
	003 Travel Expenses							
CHARGED	0	0	0	398389	0	398389		
	004 Office Expenses							
CHARGED	0	0	5472115	6059056	5472115	6059056		
	005							
CHARGED	0	0	150000	150000	150000	150000		
	006 Rent, Rates & Taxes							
CHARGED	0	0	209300	209300	209300	209300		
	007 Printing & Publication							
CHARGED	0	0	0	299000	0	299000		
	016 Motor Vehicles							
CHARGED	0	0	5527800	6037901	5527800	6037901		
Tot SubSubhd	0	0	13321180	30303928	13321180	30303928		
Total Subhd	0	0	13321180	30303928	13321180	30303928		
Sub Head Code	02 State Information Commission							
Sub Sub Head Code	00 Null							
Detail Head Code	031							
CHARGED	0	0	146000	1168000	146000	1168000		
Tot SubSubhd	0	0	146000	1168000	146000	1168000		
Total Subhd	0	0	146000	1168000	146000	1168000		
Minorhd	0	0	13467180	31471928	13467180	31471928		
SubMajorhd	0	0	13467180	31471928	13467180	31471928		
Majorhd	0	0	13467180	31471928	13467180	31471928		
Grand	0	0	13467180	31471928	13467180	31471928		