

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

Financial Year :	2023-2024		Accounting Month :	MARCH(Pre)		Run Date :	13-MAY-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	1951668	22793693	1951668	22793693		
	002 Wages							
CHARGED	0	0	27420	329040	27420	329040		
	003 Travel Expenses							
CHARGED	0	0	651543	1049932	651543	1049932		
	004 Office Expenses							
CHARGED	0	0	353000	6464206	353000	6464206		
	005							
CHARGED	0	0	150000	300000	150000	300000		
	006 Rent, Rates & Taxes							
CHARGED	0	0	290473	499773	290473	499773		
	007 Printing & Publication							
CHARGED	0	0	398000	697000	398000	697000		
	016 Motor Vehicles							
CHARGED	0	0	126240	6265904	126240	6265904		
Tot SubSubhd	0	0	3948344	38399548	3948344	38399548		
Total Subhd	0	0	3948344	38399548	3948344	38399548		
Sub Head Code	02 State Information Commission							
Sub Sub Head Code	00 Null							
Detail Head Code	021							
CHARGED	0	0	555000	555000	555000	555000		
	031							
CHARGED	0	0	292000	1752000	292000	1752000		
Tot SubSubhd	0	0	847000	2307000	847000	2307000		
Total Subhd	0	0	847000	2307000	847000	2307000		
Minorhd	0	0	4795344	40706548	4795344	40706548		
SubMajorhd	0	0	4795344	40706548	4795344	40706548		
Majorhd	0	0	4795344	40706548	4795344	40706548		
Grand	0	0	4795344	40706548	4795344	40706548		