

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

Financial Year :	2024-2025		Accounting Month :	SEPTEMBER		Run Date :	01-NOV-24	
	Development - State Resource (SR)		Non-Development		Total			
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
Grand Code	0080 STATE INFORMATION COMMISSION							
Major Head Code	2251 Secretariat Social Services							
Category Code	0001 NON-DEVELOPMENT							
Sub Major Head Code	00 Null							
Minor Head Code	092 Other offices							
Sub Head Code	01 State Information Commission							
Sub Sub Head Code	00 Null							
Detail Head Code	001 Salaries							
CHARGED	0	0	1886210	11991582	1886210	11991582		
	002 Wages							
CHARGED	0	0	27420	164520	27420	164520		
	003 Travel Expenses							
CHARGED	0	0	142167	142167	142167	142167		
	004 Office Expenses							
CHARGED	0	0	0	226359	0	226359		
	016 Motor Vehicles							
CHARGED	0	0	46090	396258	46090	396258		
	031 Other Administrative Expenses							
CHARGED	0	0	0	292000	0	292000		
Tot SubSubhd	0	0	2101887	13212886	2101887	13212886		
Total Subhd	0	0	2101887	13212886	2101887	13212886		
Sub Head Code	02 Pensionary Benefits to Retired CICs and SICs							
Sub Sub Head Code	00 Null							
Detail Head Code	031 Other Administrative Expenses							
CHARGED	0	0	146000	438000	146000	438000		
Tot SubSubhd	0	0	146000	438000	146000	438000		
Total Subhd	0	0	146000	438000	146000	438000		
Minorhd	0	0	2247887	13650886	2247887	13650886		
SubMajorhd	0	0	2247887	13650886	2247887	13650886		
Majorhd	0	0	2247887	13650886	2247887	13650886		
Grand	0	0	2247887	13650886	2247887	13650886		