

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

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Financial Year :	2025-2026	Accounting Month :	SEPTEMBER	Run Date :	17-NOV-25
	Development - State	Resource (SR)	Non-Development	Total	
	Monthly	Progressive	Monthly	Progressive	Monthly
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	1953004	11389394	1953004
	002	Wages			
CHARGED	0	0	27420	164520	27420
	003	Travel Expenses			
CHARGED	0	0	111415	283154	111415
	004	Office Expenses			
CHARGED	0	0	0	532720	0
	005	Payment for Professional and Special Services			
CHARGED	0	0	0	45000	0
	006	Rent, Rates and Taxes			
CHARGED	0	0	0	32869	0
	016	Motor Vehicles			
CHARGED	0	0	201639	546903	201639
	017	Maintenance			
CHARGED	0	0	189995	410059	189995
Tot SubSubhd	0	0	2483473	13404619	2483473
Total Subhd	0	0	2483473	13404619	2483473
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	730000	146000
Tot SubSubhd	0	0	146000	730000	146000
Total Subhd	0	0	146000	730000	146000
Minorhd	0	0	2629473	14134619	2629473
SubMajorhd	0	0	2629473	14134619	2629473
Majorhd	0	0	2629473	14134619	2629473
Grand	0	0	2629473	14134619	2629473