

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

Financial Year :	2025-2026		Accounting Month :	MARCH(Pre)		Run Date :	11-MAY-26	
	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	2160585	22412418	2160585	22412418		
	002 Wages							
CHARGED	0	0	15840	294300	15840	294300		
	003 Travel Expenses							
CHARGED	0	0	275050	849650	275050	849650		
	004 Office Expenses							
CHARGED	0	0	2887518	4149738	2887518	4149738		
	005 Payment for Professional and Special Services							
CHARGED	0	0	254970	299970	254970	299970		
	006 Rent, Rates and Taxes							
CHARGED	0	0	455300	488169	455300	488169		
	007 Printing and Publications							
CHARGED	0	0	500000	699991	500000	699991		
	016 Motor Vehicles							
CHARGED	0	0	3040521	3878929	3040521	3878929		
	017 Maintenance							
CHARGED	0	0	89760	499819	89760	499819		
	026 Other Charges							
CHARGED	0	0	1000000	1000000	1000000	1000000		
Tot SubSubhd	0	0	10679544	34572984	10679544	34572984		
Total Subhd	0	0	10679544	34572984	10679544	34572984		
Sub Head Code	02 Pensionary Benefits to Retired CICs and SICs							
Sub Sub Head Code	00 Null							
Detail Head Code	021 Pension							
CHARGED	0	0	690000	690000	690000	690000		
	031 Other Administrative Expenses							
CHARGED	0	0	292000	1752000	292000	1752000		
Tot SubSubhd	0	0	982000	2442000	982000	2442000		
Total Subhd	0	0	982000	2442000	982000	2442000		
Minorhd	0	0	11661544	37014984	11661544	37014984		
SubMajorhd	0	0	11661544	37014984	11661544	37014984		
Majorhd	0	0	11661544	37014984	11661544	37014984		
Grand	0	0	11661544	37014984	11661544	37014984		