

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

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Financial Year :	2025-2026		Accounting Month :		Supplimentary	Run Date :	29-SEP-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	0	22412418		0	22412418
	002	Wages					
CHARGED	0	0	0	294300		0	294300
	003	Travel Expenses					
CHARGED	0	0	0	849650		0	849650
	004	Office Expenses					
CHARGED	0	0	0	4149738		0	4149738
	005	Payment for Professional and Special Services					
CHARGED	0	0	0	299970		0	299970
	006	Rent, Rates and Taxes					
CHARGED	0	0	0	488169		0	488169
	007	Printing and Publications					
CHARGED	0	0	0	699991		0	699991
	016	Motor Vehicles					
CHARGED	0	0	0	3878929		0	3878929
	017	Maintenance					
CHARGED	0	0	0	499819		0	499819
	026	Other Charges					
CHARGED	0	0	0	1000000		0	1000000
Tot SubSubhd	0	0	0	34572984		0	34572984
Total Subhd	0	0	0	34572984		0	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	0	690000		0	690000
	031	Other Administrative Expenses					
CHARGED	0	0	0	1752000		0	1752000
Tot SubSubhd	0	0	0	2442000		0	2442000
Total Subhd	0	0	0	2442000		0	2442000
Minorhd	0	0	0	37014984		0	37014984
SubMajorhd	0	0	0	37014984		0	37014984
Majorhd	0	0	0	37014984		0	37014984
Grand	0	0	0	37014984		0	37014984