

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

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Financial Year :	2024-2025	Accounting Month :	MARCH(Pre)	Run Date :	07-MAY-25
	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	1786158	23661586	1786158
	002	Wages			
CHARGED	0	0	27380	329000	27380
	003	Travel Expenses			
CHARGED	0	0	399781	999945	399781
	004	Office Expenses			
CHARGED	0	0	156388	1499999	156388
	005	Payment for Professional and Special Services			
CHARGED	0	0	300000	300000	300000
	006	Rent, Rates and Taxes			
CHARGED	0	0	100907	499954	100907
	007	Printing and Publications			
CHARGED	0	0	200000	699000	200000
	016	Motor Vehicles			
CHARGED	0	0	360020	1099599	360020
	017	Maintenance			
CHARGED	0	0	0	499590	0
	031	Other Administrative Expenses			
CHARGED	0	0	-292000	0	-292000
Tot SubSubhd	0	0	3038634	29588673	3038634
Total Subhd	0	0	3038634	29588673	3038634
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	555000	555000	555000
	031	Other Administrative Expenses			
CHARGED	0	0	292000	1752000	292000
Tot SubSubhd	0	0	847000	2307000	847000
Total Subhd	0	0	847000	2307000	847000
Minorhd	0	0	3885634	31895673	3885634
SubMajorhd	0	0	3885634	31895673	3885634
Majorhd	0	0	3885634	31895673	3885634
Grand	0	0	3885634	31895673	3885634