

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

| Financial Year : | 2025-2026 | | Accounting Month : | DECEMBER | | Run Date : | 17-FEB-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 | 1991269 | 17445837 | 1991269 | 17445837 | | |
| | 002 Wages | | | | | | | |
| CHARGED | 0 | 0 | 27420 | 246780 | 27420 | 246780 | | |
| | 003 Travel Expenses | | | | | | | |
| CHARGED | 0 | 0 | 144962 | 537839 | 144962 | 537839 | | |
| | 004 Office Expenses | | | | | | | |
| CHARGED | 0 | 0 | 347789 | 1262220 | 347789 | 1262220 | | |
| | 005 Payment for Professional and Special Services | | | | | | | |
| CHARGED | 0 | 0 | 0 | 45000 | 0 | 45000 | | |
| | 006 Rent, Rates and Taxes | | | | | | | |
| CHARGED | 0 | 0 | 0 | 32869 | 0 | 32869 | | |
| | 007 Printing and Publications | | | | | | | |
| CHARGED | 0 | 0 | 199991 | 199991 | 199991 | 199991 | | |
| | 016 Motor Vehicles | | | | | | | |
| CHARGED | 0 | 0 | 110830 | 753788 | 110830 | 753788 | | |
| | 017 Maintenance | | | | | | | |
| CHARGED | 0 | 0 | 0 | 410059 | 0 | 410059 | | |
| Tot SubSubhd | 0 | 0 | 2822261 | 20934383 | 2822261 | 20934383 | | |
| Total Subhd | 0 | 0 | 2822261 | 20934383 | 2822261 | 20934383 | | |
| 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 | 1168000 | 146000 | 1168000 | | |
| Tot SubSubhd | 0 | 0 | 146000 | 1168000 | 146000 | 1168000 | | |
| Total Subhd | 0 | 0 | 146000 | 1168000 | 146000 | 1168000 | | |
| Minorhd | 0 | 0 | 2968261 | 22102383 | 2968261 | 22102383 | | |
| SubMajorhd | 0 | 0 | 2968261 | 22102383 | 2968261 | 22102383 | | |
| Majorhd | 0 | 0 | 2968261 | 22102383 | 2968261 | 22102383 | | |
| Grand | 0 | 0 | 2968261 | 22102383 | 2968261 | 22102383 | | |