

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

Financial Year :		2021-2022		Accounting Month :		MARCH(Pre)		Run Date :		11-MAY-22	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
Grand Code	0010	PUBLIC SERVICE COMMISSION									
Major Head Code	2051	Public Service Commission									
Category Code	0001	NON-DEVELOPMENT									
Sub Major Head Code	00	Null									
Minor Head Code	102	State Public Service Commission									
Sub Head Code	01	Nagaland Public Service Commission									
Sub Sub Head Code	00	Null									
Detail Head Code	001	Salaries									
CHARGED	0	0	3990892	56456010	3990892	56456010					
	002	Wages									
CHARGED	0	0	22774	532666	22774	532666					
	003	Travel Expenses									
CHARGED	0	0	342717	675850	342717	675850					
	004	Office Expenses									
CHARGED	0	0	805181	2630916	805181	2630916					
	005	Professional & Special Service									
CHARGED	0	0	5409315	9799591	5409315	9799591					
	006	Rent, Rates & Taxes									
CHARGED	0	0	70222	310113	70222	310113					
	008	Advertising and Publicity Expenses									
CHARGED	0	0	90710	343544	90710	343544					
	016	Motor Vechiles									
CHARGED	0	0	279200	2458345	279200	2458345					
Tot SubSubhd	0	0	11011011	73207035	11011011	73207035					
Total Subhd	0	0	11011011	73207035	11011011	73207035					
Minorhd	0	0	11011011	73207035	11011011	73207035					
SubMajorhd	0	0	11011011	73207035	11011011	73207035					
Majorhd	0	0	11011011	73207035	11011011	73207035					
Major Head Code	4070	Capital Outlay on Other Administrative Services									
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)									
Sub Major Head Code	00	Null									
Minor Head Code	800	Other expenditure									
Sub Head Code	01										
Sub Sub Head Code	00										
Detail Head Code	028										
VOTED	4082000	4082000	0	0	4082000	4082000					
Tot SubSubhd	4082000	4082000	0	0	4082000	4082000					
Total Subhd	4082000	4082000	0	0	4082000	4082000					
Minorhd	4082000	4082000	0	0	4082000	4082000					
SubMajorhd	4082000	4082000	0	0	4082000	4082000					
Majorhd	4082000	4082000	0	0	4082000	4082000					
Grand	4082000	4082000	11011011	73207035	15093011	77289035					