

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

Financial Year :		2022-2023		Accounting Month :		JUNE		Run Date :		16-AUG-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	3939192	12217176	3939192	12217176					
	002	Wages									
CHARGED	0	0	78672	99792	78672	99792					
	003	Travel Expenses									
CHARGED	0	0	21900	21900	21900	21900					
	004	Office Expenses									
CHARGED	0	0	193310	844747	193310	844747					
	005	Professional & Special Service									
CHARGED	0	0	653405	653405	653405	653405					
	006	Rent, Rates & Taxes									
CHARGED	0	0	59175	91238	59175	91238					
	016	Motor Vechiles									
CHARGED	0	0	78400	185920	78400	185920					
Tot SubSubhd	0	0	5024054	14114178	5024054	14114178					
Total Subhd	0	0	5024054	14114178	5024054	14114178					
Minorhd	0	0	5024054	14114178	5024054	14114178					
Minor Head Code	103	Staff Selection Commission									
Sub Head Code	01	Nagaland Staff Selection Board									
Sub Sub Head Code	00	Null									
Detail Head Code	001	Salaries									
CHARGED	0	0	547683	547683	547683	547683					
Tot SubSubhd	0	0	547683	547683	547683	547683					
Total Subhd	0	0	547683	547683	547683	547683					
Minorhd	0	0	547683	547683	547683	547683					
SubMajorhd	0	0	5571737	14661861	5571737	14661861					
Majorhd	0	0	5571737	14661861	5571737	14661861					
Grand	0	0	5571737	14661861	5571737	14661861					