

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

Financial Year :		2022-2023		Accounting Month :		SEPTEMBER		Run Date :		02-NOV-22	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	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	6249053	26406361	6249053	26406361	6249053	26406361	6249053	26406361	26406361
	002	Wages									
CHARGED	0	0	0	99792	0	99792	0	99792	0	99792	99792
	003	Travel Expenses									
CHARGED	0	0	0	87314	0	87314	0	87314	0	87314	87314
	004	Office Expenses									
CHARGED	0	0	132662	1274199	132662	1274199	132662	1274199	132662	1274199	1274199
	005	Professional & Special Service									
CHARGED	0	0	0	2177222	0	2177222	0	2177222	0	2177222	2177222
	006	Rent, Rates & Taxes									
CHARGED	0	0	33531	137360	33531	137360	33531	137360	33531	137360	137360
	008	Advertising and Publicity Expenses									
CHARGED	0	0	0	186648	0	186648	0	186648	0	186648	186648
	016	Motor Vechiles									
CHARGED	0	0	0	338614	0	338614	0	338614	0	338614	338614
Tot SubSubhd	0	0	6415246	30707510	6415246	30707510	6415246	30707510	6415246	30707510	30707510
Total Subhd	0	0	6415246	30707510	6415246	30707510	6415246	30707510	6415246	30707510	30707510
Minorhd	0	0	6415246	30707510	6415246	30707510	6415246	30707510	6415246	30707510	30707510
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	0	547683	0	547683	0	547683	0	547683	547683
Tot SubSubhd	0	0	0	547683	0	547683	0	547683	0	547683	547683
Total Subhd	0	0	0	547683	0	547683	0	547683	0	547683	547683
Minorhd	0	0	0	547683	0	547683	0	547683	0	547683	547683
SubMajorhd	0	0	6415246	31255193	6415246	31255193	6415246	31255193	6415246	31255193	31255193
Majorhd	0	0	6415246	31255193	6415246	31255193	6415246	31255193	6415246	31255193	31255193
Grand	0	0	6415246	31255193	6415246	31255193	6415246	31255193	6415246	31255193	31255193