

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

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Financial Year :	2023-2024		Accounting Month :		JUNE	Run Date :	11-AUG-23
	Development - State		Resource (SR)	Non-Development		Total	
	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	5556422	15269290	5556422	15269290	
	002	Wages					
CHARGED	0	0	0	5280	0	5280	
	003	Travel Expenses					
CHARGED	0	0	169328	329238	169328	329238	
	004	Office Expenses					
CHARGED	0	0	413362	503942	413362	503942	
	005	Professional & Special Service					
CHARGED	0	0	1281312	1281312	1281312	1281312	
	006	Rent, Rates & Taxes					
CHARGED	0	0	21108	47767	21108	47767	
	011						
CHARGED	0	0	13589	64274	13589	64274	
Tot SubSubhd	0	0	7455121	17501103	7455121	17501103	
Total Subhd	0	0	7455121	17501103	7455121	17501103	
Minorhd	0	0	7455121	17501103	7455121	17501103	
SubMajorhd	0	0	7455121	17501103	7455121	17501103	
Majorhd	0	0	7455121	17501103	7455121	17501103	
Grand	0	0	7455121	17501103	7455121	17501103	