

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

Financial Year :	2023-2024		Accounting Month :	MARCH(Pre)		Run Date :	13-MAY-24	
	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	4920270	61583528	4920270	61583528		
	002 Wages							
CHARGED	0	0	0	5280	0	5280		
	003 Travel Expenses							
CHARGED	0	0	613861	1496498	613861	1496498		
	004 Office Expenses							
CHARGED	0	0	623770	2499573	623770	2499573		
	005 Professional & Special Service							
CHARGED	0	0	15980693	24943973	15980693	24943973		
	006 Rent, Rates & Taxes							
CHARGED	0	0	60805	358144	60805	358144		
	008 Advertising and Publicity Expenses							
CHARGED	0	0	89562	799436	89562	799436		
	011							
CHARGED	0	0	0	299107	0	299107		
	016 Motor Vechiles							
CHARGED	0	0	329385	1000000	329385	1000000		
	017							
CHARGED	0	0	5000000	5000000	5000000	5000000		
Tot SubSubhd	0	0	27618346	97985539	27618346	97985539		
Total Subhd	0	0	27618346	97985539	27618346	97985539		
Minorhd	0	0	27618346	97985539	27618346	97985539		
Minor Head Code	911 Deduct Recoveries of Overpayments							
Sub Head Code	01 Deduct Recoveries of Overpayment							
Sub Sub Head Code	00 Null							
Detail Head Code	001							
CHARGED	0	0	75533	0	75533	0		
	047 Deduct Recoveries							
CHARGED	0	0	-75533	-75533	-75533	-75533		
Tot SubSubhd	0	0	0	-75533	0	-75533		
Total Subhd	0	0	0	-75533	0	-75533		
Minorhd	0	0	0	-75533	0	-75533		
SubMajorhd	0	0	27618346	97910006	27618346	97910006		
Majorhd	0	0	27618346	97910006	27618346	97910006		
Grand	0	0	27618346	97910006	27618346	97910006		