

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

Financial Year : 2024-2025 **Accounting Month :** SEPTEMBER **Run Date :** 01-NOV-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	5851716	34320464	5851716	34320464
	003 Travel Expenses					
CHARGED	0	0	118336	425162	118336	425162
	004 Office Expenses					
CHARGED	0	0	106885	742736	106885	742736
	005 Payment for Professional and Special Services					
CHARGED	0	0	1879830	9373870	1879830	9373870
	006 Rent, Rates and Taxes					
CHARGED	0	0	30506	280493	30506	280493
	008 Advertisement and Publicity Expenses					
CHARGED	0	0	289894	665563	289894	665563
	011 Hospitality Expenses					
CHARGED	0	0	0	102250	0	102250
	016 Motor Vehicles					
CHARGED	0	0	295800	377400	295800	377400
Tot SubSubhd	0	0	8572967	46287938	8572967	46287938
Total Subhd	0	0	8572967	46287938	8572967	46287938
Minorhd	0	0	8572967	46287938	8572967	46287938
SubMajorhd	0	0	8572967	46287938	8572967	46287938
Majorhd	0	0	8572967	46287938	8572967	46287938
Grand	0	0	8572967	46287938	8572967	46287938