

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

1

Financial Year :	2024-2025	Accounting Month :	MARCH(Pre)	Run Date :	07-MAY-25
	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	5263092	65944893	5263092
					65944893
	003	Travel Expenses			
CHARGED	0	0	573165	1420908	573165
					1420908
	004	Office Expenses			
CHARGED	0	0	597385	2499999	597385
					2499999
	005	Payment for Professional and Special Services			
CHARGED	0	0	150000	34726957	150000
					34726957
	006	Rent, Rates and Taxes			
CHARGED	0	0	75704	397607	75704
					397607
	008	Advertisement and Publicity Expenses			
CHARGED	0	0	301056	1099417	301056
					1099417
	011	Hospitality Expenses			
CHARGED	0	0	246823	499998	246823
					499998
	016	Motor Vehicles			
CHARGED	0	0	156180	1204120	156180
					1204120
	017	Maintenance			
CHARGED	0	0	4500000	4500000	4500000
					4500000
Tot SubSubhd	0	0	11863405	112293899	11863405
Total Subhd	0	0	11863405	112293899	11863405
Minorhd	0	0	11863405	112293899	11863405
Minor Head Code	911	Deduct Recoveries of Overpayments			
Sub Head Code	01	Deduct Recoveries of Overpayments			
Sub Sub Head Code	00	Null			
Detail Head Code	047	Deduct Recoveries			
VOTED	0	0	0	-10000000	0
					-10000000
Tot SubSubhd	0	0	0	-10000000	0
Total Subhd	0	0	0	-10000000	0
Minorhd	0	0	0	-10000000	0
SubMajorhd	0	0	11863405	102293899	11863405
Majorhd	0	0	11863405	102293899	11863405
Major Head Code	4059	Capital Outlay on Public Works			
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)			
Sub Major Head Code	01	Office Buildings			
Minor Head Code	051	Construction			
Sub Head Code	01	Works under Public Service Commission			
Sub Sub Head Code	00	Null			
Detail Head Code	013	Major Works			
VOTED	0	14094000	0	0	0
					14094000

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

2

Financial Year :		2024-2025		Accounting Month :		MARCH(Pre)		Run Date :		07-MAY-25	
		Development - State		Resource (SR)		Non-Development		Total			
		Monthly	Progressive	Monthly		Progressive		Monthly		Progressive	
Grand Code		0010 PUBLIC SERVICE COMMISSION									
Major Head Code		4059 Capital Outlay on Public Works									
Category Code		0002 DEVELOPMENT-STATE RESOURCE(SR)									
Sub Major Head Code		01 Office Buildings									
Minor Head Code		051 Construction									
Sub Head Code		01 Works under Public Service Commission									
Total Subhd		0	14094000	0		0		0		14094000	
Minorhd		0	14094000	0		0		0		14094000	
SubMajorhd		0	14094000	0		0		0		14094000	
Majorhd		0	14094000	0		0		0		14094000	
Grand		0	14094000	11863405		102293899		11863405		116387899	