

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

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Financial Year :	2025-2026	Accounting Month :	SEPTEMBER	Run Date :	17-NOV-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	7615916	36035670	7615916
					36035670
	003	Travel Expenses			
CHARGED	0	0	0	288832	0
					288832
	004	Office Expenses			
CHARGED	0	0	219612	887256	219612
					887256
	005	Payment for Professional and Special Services			
CHARGED	0	0	5882642	14337370	5882642
					14337370
	006	Rent, Rates and Taxes			
CHARGED	0	0	8420	120050	8420
					120050
	008	Advertisement and Publicity Expenses			
CHARGED	0	0	190966	642878	190966
					642878
	011	Hospitality Expenses			
CHARGED	0	0	80730	250659	80730
					250659
	016	Motor Vehicles			
CHARGED	0	0	0	297760	0
					297760
Tot SubSubhd	0	0	13998286	52860475	13998286
Total Subhd	0	0	13998286	52860475	13998286
Minorhd	0	0	13998286	52860475	13998286
SubMajorhd	0	0	13998286	52860475	13998286
Majorhd	0	0	13998286	52860475	13998286
Grand	0	0	13998286	52860475	13998286