

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

Financial Year :		2025-2026		Accounting Month :		MARCH(Pre)		Run Date :		11-MAY-26	
		Development - State		Resource (SR)		Non-Development		Total			
		Monthly	Progressive	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	5780355	67691444	5780355	67691444					
	003	Travel Expenses									
CHARGED	0	0	651119	1493324	651119	1493324					
	004	Office Expenses									
CHARGED	0	0	301852	1999700	301852	1999700					
	005	Payment for Professional and Special Services									
CHARGED	0	0	287000	19999564	287000	19999564					
	006	Rent, Rates and Taxes									
CHARGED	0	0	171130	389927	171130	389927					
	008	Advertisement and Publicity Expenses									
CHARGED	0	0	274124	1034808	274124	1034808					
	011	Hospitality Expenses									
CHARGED	0	0	46884	499930	46884	499930					
	016	Motor Vehicles									
CHARGED	0	0	392047	1073000	392047	1073000					
	017	Maintenance									
CHARGED	0	0	2500000	2500000	2500000	2500000					
Tot SubSubhd	0	0	10404511	96681697	10404511	96681697					
Total Subhd	0	0	10404511	96681697	10404511	96681697					
Minorhd	0	0	10404511	96681697	10404511	96681697					
SubMajorhd	0	0	10404511	96681697	10404511	96681697					
Majorhd	0	0	10404511	96681697	10404511	96681697					
Grand	0	0	10404511	96681697	10404511	96681697					