

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

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Financial Year :	2025-2026	Accounting Month :	Supplimentary	Run Date :	29-SEP-26
	Development - State	Resource (SR)	Non-Development	Total	
	Monthly	Progressive	Monthly	Progressive	Monthly
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	0	67691444	0
	003	Travel Expenses			
CHARGED	0	0	0	1493324	0
	004	Office Expenses			
CHARGED	0	0	0	1999700	0
	005	Payment for Professional and Special Services			
CHARGED	0	0	0	19999564	0
	006	Rent, Rates and Taxes			
CHARGED	0	0	0	389927	0
	008	Advertisement and Publicity Expenses			
CHARGED	0	0	0	1034808	0
	011	Hospitality Expenses			
CHARGED	0	0	0	499930	0
	016	Motor Vehicles			
CHARGED	0	0	0	1073000	0
	017	Maintenance			
CHARGED	0	0	0	2500000	0
Tot SubSubhd	0	0	0	96681697	0
Total Subhd	0	0	0	96681697	0
Minorhd	0	0	0	96681697	0
SubMajorhd	0	0	0	96681697	0
Majorhd	0	0	0	96681697	0
Grand	0	0	0	96681697	0