

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

Financial Year :	2024-2025		Accounting Month :	DECEMBER		Run Date :	10-FEB-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	5274483	49907557	5274483	49907557		
	003 Travel Expenses							
CHARGED	0	0	154993	645472	154993	645472		
	004 Office Expenses							
CHARGED	0	0	417736	1686121	417736	1686121		
	005 Payment for Professional and Special Services							
CHARGED	0	0	164958	34555957	164958	34555957		
	006 Rent, Rates and Taxes							
CHARGED	0	0	-94607	246738	-94607	246738		
	008 Advertisement and Publicity Expenses							
CHARGED	0	0	132798	798361	132798	798361		
	011 Hospitality Expenses							
CHARGED	0	0	0	253175	0	253175		
	016 Motor Vehicles							
CHARGED	0	0	670540	1047940	670540	1047940		
Tot SubSubhd	0	0	6720901	89141321	6720901	89141321		
Total Subhd	0	0	6720901	89141321	6720901	89141321		
Minorhd	0	0	6720901	89141321	6720901	89141321		
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	-10000000		
Total Subhd	0	0	0	-10000000	0	-10000000		
Minorhd	0	0	0	-10000000	0	-10000000		
SubMajorhd	0	0	6720901	79141321	6720901	79141321		
Majorhd	0	0	6720901	79141321	6720901	79141321		
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	14094000	14094000	0	0	14094000	14094000		
Tot SubSubhd	14094000	14094000	0	0	14094000	14094000		
Total Subhd	14094000	14094000	0	0	14094000	14094000		

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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					
Minorhd	14094000	14094000	0	0	14094000	14094000
SubMajorhd	14094000	14094000	0	0	14094000	14094000
Majorhd	14094000	14094000	0	0	14094000	14094000
Grand	14094000	14094000	6720901	79141321	20814901	93235321