

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

Financial Year : 2025-2026 **Accounting Month :** DECEMBER **Run Date :** 17-FEB-26

	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	5579563	51314411	5579563	51314411
	003 Travel Expenses					
CHARGED	0	0	173049	732312	173049	732312
	004 Office Expenses					
CHARGED	0	0	218915	1367698	218915	1367698
	005 Payment for Professional and Special Services					
CHARGED	0	0	2869679	17443049	2869679	17443049
	006 Rent, Rates and Taxes					
CHARGED	0	0	23814	184365	23814	184365
	008 Advertisement and Publicity Expenses					
CHARGED	0	0	117806	760684	117806	760684
	011 Hospitality Expenses					
CHARGED	0	0	21000	356296	21000	356296
	016 Motor Vehicles					
CHARGED	0	0	240950	619953	240950	619953
Tot SubSubhd	0	0	9244776	72778768	9244776	72778768
Total Subhd	0	0	9244776	72778768	9244776	72778768
Minorhd	0	0	9244776	72778768	9244776	72778768
SubMajorhd	0	0	9244776	72778768	9244776	72778768
Majorhd	0	0	9244776	72778768	9244776	72778768
Grand	0	0	9244776	72778768	9244776	72778768