

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

Financial Year :	2023-2024		Accounting Month :	MARCH(Pre)		Run Date :	13-MAY-24	
	Development - State Resource (SR)		Non-Development		Total			
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
Grand Code	0015 VIGILANCE COMMISSION							
Major Head Code	2062 Vigilance							
Category Code	0001 NON-DEVELOPMENT							
Sub Major Head Code	00 Null							
Minor Head Code	103 Lokayukta/Up-Lokayukta							
Sub Head Code	01 Lokayukta							
Sub Sub Head Code	00 Null							
Detail Head Code	001 Salaries							
CHARGED	0	0	7717632	95680304	7717632	95680304		
	002 Wages							
CHARGED	0	0	418440	2529210	418440	2529210		
	003 Travel Expenses							
CHARGED	0	0	718159	2673888	718159	2673888		
	004 Office Expenses							
CHARGED	0	0	1921278	3828920	1921278	3828920		
	005							
CHARGED	0	0	900000	1200000	900000	1200000		
	005							
VOTED	0	0	0	1100000	0	1100000		
	006 Rent, Rates & Taxes							
CHARGED	0	0	251737	500000	251737	500000		
	008							
VOTED	0	0	0	500000	0	500000		
	016							
CHARGED	0	0	1140321	13678990	1140321	13678990		
	026							
CHARGED	0	0	617226	771169	617226	771169		
	027							
CHARGED	0	0	499763	499763	499763	499763		
Tot SubSubhd	0	0	14184556	122962244	14184556	122962244		
Total Subhd	0	0	14184556	122962244	14184556	122962244		
Sub Head Code	02							
Sub Sub Head Code	00							
Detail Head Code	026							
CHARGED	0	0	727710	727710	727710	727710		
Tot SubSubhd	0	0	727710	727710	727710	727710		
Total Subhd	0	0	727710	727710	727710	727710		
Minorhd	0	0	14912266	123689954	14912266	123689954		
SubMajorhd	0	0	14912266	123689954	14912266	123689954		
Majorhd	0	0	14912266	123689954	14912266	123689954		
Grand	0	0	14912266	123689954	14912266	123689954		