

**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	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0015	VIGILANCE COMMISSION									
<b>Major Head Code</b>	2062	Vigilance									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	103	Lokayukta/Up-Lokayukta									
<b>Sub Head Code</b>	01	Nagaland Lokayukta									
<b>Sub Sub Head Code</b>	00	Null									
<b>Sub Sub Head Code</b>	01	Lokayukta/Up-Lokayukta									
<b>Sub Sub Head Code</b>	02	Directorate									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	0	-8027	0	-8027	0	-8027	0	-8027	0
	001	Salaries									
CHARGED	0	0	1058013	8134425	1058013	8134425	1058013	8134425	1058013	8134425	8134425
	002	Wages									
CHARGED	0	0	60560	672608	60560	672608	60560	672608	60560	672608	672608
	003	Travel Expenses									
CHARGED	0	0	24000	369695	24000	369695	24000	369695	24000	369695	369695
	004	Office Expenses									
CHARGED	0	0	0	300000	0	300000	0	300000	0	300000	300000
	006	Rent, Rates and Taxes									
CHARGED	0	0	0	711000	0	711000	0	711000	0	711000	711000
	016	Motor Vehicles									
CHARGED	0	0	72782	592927	72782	592927	72782	592927	72782	592927	592927
	026	Other Charges									
CHARGED	0	0	0	1990000	0	1990000	0	1990000	0	1990000	1990000
	001	Salaries									
CHARGED	0	0	6452356	61307274	6452356	61307274	6452356	61307274	6452356	61307274	61307274
	002	Wages									
CHARGED	0	0	11580	917800	11580	917800	11580	917800	11580	917800	917800
	003	Travel Expenses									
CHARGED	0	0	446768	1643568	446768	1643568	446768	1643568	446768	1643568	1643568
	004	Office Expenses									
CHARGED	0	0	0	1342215	0	1342215	0	1342215	0	1342215	1342215
	005	Payment for Professional and Special Services									
CHARGED	0	0	100000	300000	100000	300000	100000	300000	100000	300000	300000
	006	Rent, Rates and Taxes									
CHARGED	0	0	56911	302693	56911	302693	56911	302693	56911	302693	302693
	016	Motor Vehicles									
CHARGED	0	0	507371	2946042	507371	2946042	507371	2946042	507371	2946042	2946042
	017	Maintenance									
CHARGED	0	0	0	2500000	0	2500000	0	2500000	0	2500000	2500000
	026	Other Charges									
CHARGED	0	0	0	350000	0	350000	0	350000	0	350000	350000
	027	Clothing and Tentage									
CHARGED	0	0	0	36360	0	36360	0	36360	0	36360	36360
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-8027</b>	<b>0</b>	<b>-8027</b>	<b>0</b>	<b>-8027</b>	<b>0</b>	<b>-8027</b>	<b>-8027</b>
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>1215355</b>	<b>12770655</b>	<b>1215355</b>	<b>12770655</b>	<b>1215355</b>	<b>12770655</b>	<b>1215355</b>	<b>12770655</b>	<b>12770655</b>

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<b>Grand Code</b>	0015 VIGILANCE COMMISSION					
<b>Major Head Code</b>	2062 Vigilance					
<b>Category Code</b>	0001 NON-DEVELOPMENT					
<b>Sub Major Head Code</b>	00 Null					
<b>Minor Head Code</b>	103 Lokayukta/Up-Lokayukta					
<b>Sub Head Code</b>	01 Nagaland Lokayukta					
<b>Total Subhd</b>	0	0	7574986	71645952	7574986	71645952
<b>Minorhd</b>	0	0	8790341	84408580	8790341	84408580
<b>SubMajorhd</b>	0	0	8790341	84408580	8790341	84408580
<b>Majorhd</b>	0	0	8790341	84408580	8790341	84408580
<b>Grand</b>	0	0	8790341	84408580	8790341	84408580