

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	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	Nagaland Lokayukta									
Sub Sub Head Code	01	Lokayukta/Up-Lokayukta									
Sub Sub Head Code	02	Lokayukta Establishment									
Detail Head Code	001	Salaries									
CHARGED	0	0	1125531	4765257	1125531	4765257					
	002	Wages									
CHARGED	0	0	123467	568004	123467	568004					
	003	Travel Expenses									
CHARGED	0	0	-515209	179952	-515209	179952					
	004	Office Expenses									
CHARGED	0	0	0	251621	0	251621					
	006	Rent, Rates and Taxes									
CHARGED	0	0	0	115540	0	115540					
	011	Hospitality Expenses									
CHARGED	0	0	0	200000	0	200000					
	016	Motor Vehicles									
CHARGED	0	0	0	3363423	0	3363423					
	026	Other Charges									
CHARGED	0	0	0	1550000	0	1550000					
	001	Salaries									
CHARGED	0	0	6139059	60619325	6139059	60619325					
	002	Wages									
CHARGED	0	0	65220	604860	65220	604860					
	003	Travel Expenses									
CHARGED	0	0	148318	1217534	148318	1217534					
	004	Office Expenses									
CHARGED	0	0	55615	1496332	55615	1496332					
	005	Payment for Professional and Special Services									
CHARGED	0	0	0	300000	0	300000					
	006	Rent, Rates and Taxes									
CHARGED	0	0	105149	250771	105149	250771					
	016	Motor Vehicles									
CHARGED	0	0	0	1821653	0	1821653					
	017	Maintenance									
CHARGED	0	0	0	1345000	0	1345000					
Tot SubSubhd	0	0	733789	10993797	733789	10993797					
Tot SubSubhd	0	0	6513361	67655475	6513361	67655475					
Total Subhd	0	0	7247150	78649272	7247150	78649272					
Sub Head Code	02	Investigation									
Sub Sub Head Code	00	Null									
Detail Head Code	026	Other Charges									
CHARGED	0	0	1174410	1174410	1174410	1174410					

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	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	02 Investigation					
Total Subhd	0	0	1174410	1174410	1174410	1174410
Minorhd	0	0	8421560	79823682	8421560	79823682
SubMajorhd	0	0	8421560	79823682	8421560	79823682
Majorhd	0	0	8421560	79823682	8421560	79823682
Grand	0	0	8421560	79823682	8421560	79823682