

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

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Financial Year :	2021-2022		Accounting Month :		MARCH(Pre)	Run Date : 11-MAY-22	
	Development - State		Resource (SR)	Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	
Grand Code	0015 VIGILANCE COMMISSION						
Major Head Code	2070 Other Administrative Services						
Category Code	0001 NON-DEVELOPMENT						
Sub Major Head Code	00	Null					
Minor Head Code	104	Vigilance					
Sub Head Code	01	State Vigilance					
Sub Sub Head Code	00	Null					
Detail Head Code	001	Salaries					
VOTED	0	0	6679963	76790819	6679963	76790819	
	002	Wages					
VOTED	0	0	156080	1821558	156080	1821558	
	003	Travel Expenses					
VOTED	0	0	260717	1599755	260717	1599755	
	004	Office Expenses					
VOTED	0	0	199581	1599912	199581	1599912	
	005	Professional & Special Service					
VOTED	0	0	300000	300000	300000	300000	
	006	Rent, Rates & Taxes					
VOTED	0	0	191155	499946	191155	499946	
	016	Motor Vechiles					
VOTED	0	0	338790	3119857	338790	3119857	
	026	Other Charges					
VOTED	0	0	1127200	2299810	1127200	2299810	
	027	Clothing & Tentage					
VOTED	0	0	491003	491003	491003	491003	
Tot SubSubhd	0	0	9744489	88522660	9744489	88522660	
Total Subhd	0	0	9744489	88522660	9744489	88522660	
Minorhd	0	0	9744489	88522660	9744489	88522660	
SubMajorhd	0	0	9744489	88522660	9744489	88522660	
Majorhd	0	0	9744489	88522660	9744489	88522660	
Grand	0	0	9744489	88522660	9744489	88522660	