

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

Financial Year :		2022-2023		Accounting Month :		JUNE		Run Date :		16-AUG-22	
		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	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									
CHARGED	0	0	6653409	19835271	6653409	19835271					
	002	Wages									
CHARGED	0	0	465792	554252	465792	554252					
	003	Travel Expenses									
CHARGED	0	0	378036	956501	378036	956501					
	004	Office Expenses									
CHARGED	0	0	0	691399	0	691399					
	006	Rent, Rates & Taxes									
CHARGED	0	0	13489	124608	13489	124608					
	016	Motor Vechiles									
CHARGED	0	0	1160639	1764274	1160639	1764274					
Tot SubSubhd	0	0	8671365	23926305	8671365	23926305					
Total Subhd	0	0	8671365	23926305	8671365	23926305					
Minorhd	0	0	8671365	23926305	8671365	23926305					
SubMajorhd	0	0	8671365	23926305	8671365	23926305					
Majorhd	0	0	8671365	23926305	8671365	23926305					
Grand	0	0	8671365	23926305	8671365	23926305					