

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

1

Financial Year :	2023-2024		Accounting Month :	JUNE		Run Date :	11-AUG-23
	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	8848262	23287235	8848262	23287235	
	002 Wages						
CHARGED	0	0	235520	506560	235520	506560	
	003 Travel Expenses						
CHARGED	0	0	498327	927903	498327	927903	
	004 Office Expenses						
CHARGED	0	0	593471	593471	593471	593471	
	006 Rent, Rates & Taxes						
CHARGED	0	0	24262	69400	24262	69400	
	016						
CHARGED	0	0	0	1417464	0	1417464	
Tot SubSubhd	0	0	10199842	26802033	10199842	26802033	
Total Subhd	0	0	10199842	26802033	10199842	26802033	
Minorhd	0	0	10199842	26802033	10199842	26802033	
SubMajorhd	0	0	10199842	26802033	10199842	26802033	
Majorhd	0	0	10199842	26802033	10199842	26802033	
Grand	0	0	10199842	26802033	10199842	26802033	