

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

Financial Year :		2023-2024		Accounting Month :		DECEMBER		Run Date :		06-FEB-24	
		Development - State		Resource (SR)		Non-Development		Total			
		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 Lokayukta									
<b>Sub Sub Head Code</b>		00 Null									
<b>Detail Head Code</b>		001 Salaries									
CHARGED		0	0	8608530		72494511		8608530		72494511	
		002 Wages									
CHARGED		0	0	138720		1831050		138720		1831050	
		003 Travel Expenses									
CHARGED		0	0	0		1515104		0		1515104	
		004 Office Expenses									
CHARGED		0	0	0		1907642		0		1907642	
		005									
CHARGED		0	0	0		300000		0		300000	
		006 Rent, Rates & Taxes									
CHARGED		0	0	40800		234131		40800		234131	
		016									
CHARGED		0	0	9766000		12538669		9766000		12538669	
		026									
CHARGED		0	0	153943		153943		153943		153943	
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>18707993</b>		<b>90975050</b>		<b>18707993</b>		<b>90975050</b>	
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>18707993</b>		<b>90975050</b>		<b>18707993</b>		<b>90975050</b>	
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>18707993</b>		<b>90975050</b>		<b>18707993</b>		<b>90975050</b>	
<b>SubMajorhd</b>		<b>0</b>	<b>0</b>	<b>18707993</b>		<b>90975050</b>		<b>18707993</b>		<b>90975050</b>	
<b>Majorhd</b>		<b>0</b>	<b>0</b>	<b>18707993</b>		<b>90975050</b>		<b>18707993</b>		<b>90975050</b>	
<b>Grand</b>		<b>0</b>	<b>0</b>	<b>18707993</b>		<b>90975050</b>		<b>18707993</b>		<b>90975050</b>	