

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

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Financial Year : 2024-2025		Accounting Month : MARCH(Pre)		Run Date : 07-MAY-25		
	Development - State Monthly	Resource (SR) Progressive	Monthly	Non-Development Progressive	Monthly	Total 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	00 Null					
Sub Sub Head Code	01 Lokayukta/Up-Lokayukta					
Sub Sub Head Code	02 Lokayukta Establishment					
Detail Head Code	001 Salaries					
CHARGED	0	0	244188	244188	244188	244188
	001 Salaries					
VOTED	0	0	8027	0	8027	0
	002 Wages					
CHARGED	0	0	155560	155560	155560	155560
	003 Travel Expenses					
CHARGED	0	0	0	0	0	0
	001 Salaries					
CHARGED	0	0	604715	10263031	604715	10263031
	002 Wages					
CHARGED	0	0	50000	822608	50000	822608
	003 Travel Expenses					
CHARGED	0	0	-31820	337875	-31820	337875
	004 Office Expenses					
CHARGED	0	0	0	300000	0	300000
	006 Rent, Rates and Taxes					
CHARGED	0	0	0	711000	0	711000
	011 Hospitality Expenses					
CHARGED	0	0	200000	200000	200000	200000
	016 Motor Vehicles					
CHARGED	0	0	117700	710627	117700	710627
	026 Other Charges					
CHARGED	0	0	0	1990000	0	1990000
	001 Salaries					
CHARGED	0	0	7396134	82500196	7396134	82500196
	002 Wages					
CHARGED	0	0	76800	1213420	76800	1213420
	003 Travel Expenses					
CHARGED	0	0	251863	2161777	251863	2161777
	004 Office Expenses					
CHARGED	0	0	529026	1999955	529026	1999955
	005 Payment for Professional and Special Services					
CHARGED	0	0	1600000	1900000	1600000	1900000
	006 Rent, Rates and Taxes					
CHARGED	0	0	179629	499959	179629	499959
	016 Motor Vehicles					
CHARGED	0	0	1386269	4332311	1386269	4332311

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Financial Year :	2024-2025		Accounting Month :		MARCH(Pre)		Run Date :	07-MAY-25	
	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	Nagaland Lokayukta							
Detail Head Code	017	Maintenance							
CHARGED	0	0	0	2500000	0	2500000			
	026	Other Charges							
CHARGED	0	0	0	350000	0	350000			
	027	Clothing and Tentage							
CHARGED	0	0	763160	799520	763160	799520			
Tot SubSubhd	0	0	407775	399748	407775	399748			
Tot SubSubhd	0	0	940595	15335141	940595	15335141			
Tot SubSubhd	0	0	12182881	98257138	12182881	98257138			
Total Subhd	0	0	13531251	113992027	13531251	113992027			
Sub Head Code	02	Investigation							
Sub Sub Head Code	00	Null							
Detail Head Code	026	Other Charges							
CHARGED	0	0	1343407	1343407	1343407	1343407			
Tot SubSubhd	0	0	1343407	1343407	1343407	1343407			
Total Subhd	0	0	1343407	1343407	1343407	1343407			
Minorhd	0	0	14874658	115335434	14874658	115335434			
SubMajorhd	0	0	14874658	115335434	14874658	115335434			
Majorhd	0	0	14874658	115335434	14874658	115335434			
Grand	0	0	14874658	115335434	14874658	115335434			