

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

1

Financial Year :	2025-2026		Accounting Month :	SEPTEMBER		Run Date :	17-NOV-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						
Sub Sub Head Code	01 Lokayukta/Up-Lokayukta						
Sub Sub Head Code	02 Lokayukta Establishment						
Detail Head Code	001 Salaries						
CHARGED	0	0	673470	2402830	673470	2402830	
	002 Wages						
CHARGED	0	0	135877	283417	135877	283417	
	003 Travel Expenses						
CHARGED	0	0	11500	695161	11500	695161	
	004 Office Expenses						
CHARGED	0	0	0	251621	0	251621	
	006 Rent, Rates and Taxes						
CHARGED	0	0	0	89200	0	89200	
	011 Hospitality Expenses						
CHARGED	0	0	186000	200000	186000	200000	
	016 Motor Vehicles						
CHARGED	0	0	115800	528423	115800	528423	
	026 Other Charges						
CHARGED	0	0	1550000	1550000	1550000	1550000	
	001 Salaries						
CHARGED	0	0	6260258	39413788	6260258	39413788	
	002 Wages						
CHARGED	0	0	65220	409200	65220	409200	
	003 Travel Expenses						
CHARGED	0	0	263813	940784	263813	940784	
	004 Office Expenses						
CHARGED	0	0	110808	1407588	110808	1407588	
	005 Payment for Professional and Special Services						
CHARGED	0	0	0	200000	0	200000	
	006 Rent, Rates and Taxes						
CHARGED	0	0	0	84930	0	84930	
	016 Motor Vehicles						
CHARGED	0	0	0	1821653	0	1821653	
	017 Maintenance						
CHARGED	0	0	0	1345000	0	1345000	
Tot SubSubhd	0	0	2672647	6000652	2672647	6000652	
Tot SubSubhd	0	0	6700099	45622943	6700099	45622943	
Total Subhd	0	0	9372746	51623595	9372746	51623595	
Minorhd	0	0	9372746	51623595	9372746	51623595	
SubMajorhd	0	0	9372746	51623595	9372746	51623595	
Majorhd	0	0	9372746	51623595	9372746	51623595	

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

2

Financial Year :	2025-2026	Accounting Month :	SEPTEMBER	Run Date :	17-NOV-25	
	Development - State	Resource (SR)	Non-Development	Total		
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
Grand	0	0	9372746	51623595	9372746	51623595