

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

Financial Year :		2025-2026		Accounting Month :		MARCH(Pre)		Run Date :		11-MAY-26	
		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	Nagaland Lokayukta									
<b>Sub Sub Head Code</b>	01	Lokayukta/Up-Lokayukta									
<b>Sub Sub Head Code</b>	02	Lokayukta Establishment									
<b>Detail Head Code</b>	001	Salaries									
CHARGED	0	0	1314189	7300090	1314189	7300090					
	002	Wages									
CHARGED	0	0	90560	839684	90560	839684					
	003	Travel Expenses									
CHARGED	0	0	319840	499792	319840	499792					
	004	Office Expenses									
CHARGED	0	0	648350	899971	648350	899971					
	006	Rent, Rates and Taxes									
CHARGED	0	0	183918	299458	183918	299458					
	011	Hospitality Expenses									
CHARGED	0	0	0	200000	0	200000					
	016	Motor Vehicles									
CHARGED	0	0	181816	3545239	181816	3545239					
	026	Other Charges									
CHARGED	0	0	0	1550000	0	1550000					
	001	Salaries									
CHARGED	0	0	6536553	80217463	6536553	80217463					
	002	Wages									
CHARGED	0	0	59940	789960	59940	789960					
	003	Travel Expenses									
CHARGED	0	0	588130	1999982	588130	1999982					
	004	Office Expenses									
CHARGED	0	0	703640	2199972	703640	2199972					
	005	Payment for Professional and Special Services									
CHARGED	0	0	0	300000	0	300000					
	006	Rent, Rates and Taxes									
CHARGED	0	0	349045	599816	349045	599816					
	016	Motor Vehicles									
CHARGED	0	0	13320	1834973	13320	1834973					
	017	Maintenance									
CHARGED	0	0	1500000	2845000	1500000	2845000					
	027	Clothing and Tentage									
CHARGED	0	0	799792	799792	799792	799792					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>2738673</b>	<b>15134234</b>	<b>2738673</b>	<b>15134234</b>					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>10550420</b>	<b>91586958</b>	<b>10550420</b>	<b>91586958</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>13289093</b>	<b>106721192</b>	<b>13289093</b>	<b>106721192</b>					
<b>Sub Head Code</b>	02	Investigation									
<b>Sub Sub Head Code</b>	00	Null									

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	Development - State Resource (SR)		Non-Development		Total	
	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>	02 Investigation					
<b>Detail Head Code</b>	026 Other Charges					
CHARGED	0	0	124977	1299387	124977	1299387
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>124977</b>	<b>1299387</b>	<b>124977</b>	<b>1299387</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>124977</b>	<b>1299387</b>	<b>124977</b>	<b>1299387</b>
Minorhd	0	0	13414070	108020579	13414070	108020579
SubMajorhd	0	0	13414070	108020579	13414070	108020579
Majorhd	0	0	13414070	108020579	13414070	108020579
Grand	0	0	13414070	108020579	13414070	108020579