

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

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| Financial Year : 2025-2026 |                                                   | Accounting Month : |                 | Supplimentary    | Run Date : 29-SEP-26 |                  |
|----------------------------|---------------------------------------------------|--------------------|-----------------|------------------|----------------------|------------------|
| 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>       | 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                  | -91691          | 7208399          | -91691               | 7208399          |
|                            | 002 Wages                                         |                    |                 |                  |                      |                  |
| CHARGED                    | 0                                                 | 0                  | 0               | 839684           | 0                    | 839684           |
|                            | 003 Travel Expenses                               |                    |                 |                  |                      |                  |
| CHARGED                    | 0                                                 | 0                  | 0               | 499792           | 0                    | 499792           |
|                            | 004 Office Expenses                               |                    |                 |                  |                      |                  |
| CHARGED                    | 0                                                 | 0                  | 0               | 899971           | 0                    | 899971           |
|                            | 006 Rent, Rates and Taxes                         |                    |                 |                  |                      |                  |
| CHARGED                    | 0                                                 | 0                  | 0               | 299458           | 0                    | 299458           |
|                            | 011 Hospitality Expenses                          |                    |                 |                  |                      |                  |
| CHARGED                    | 0                                                 | 0                  | 0               | 200000           | 0                    | 200000           |
|                            | 016 Motor Vehicles                                |                    |                 |                  |                      |                  |
| CHARGED                    | 0                                                 | 0                  | 0               | 3545239          | 0                    | 3545239          |
|                            | 026 Other Charges                                 |                    |                 |                  |                      |                  |
| CHARGED                    | 0                                                 | 0                  | 0               | 1550000          | 0                    | 1550000          |
|                            | 001 Salaries                                      |                    |                 |                  |                      |                  |
| CHARGED                    | 0                                                 | 0                  | 91691           | 80309154         | 91691                | 80309154         |
|                            | 002 Wages                                         |                    |                 |                  |                      |                  |
| CHARGED                    | 0                                                 | 0                  | 0               | 789960           | 0                    | 789960           |
|                            | 003 Travel Expenses                               |                    |                 |                  |                      |                  |
| CHARGED                    | 0                                                 | 0                  | 0               | 1999982          | 0                    | 1999982          |
|                            | 004 Office Expenses                               |                    |                 |                  |                      |                  |
| CHARGED                    | 0                                                 | 0                  | 0               | 2199972          | 0                    | 2199972          |
|                            | 005 Payment for Professional and Special Services |                    |                 |                  |                      |                  |
| CHARGED                    | 0                                                 | 0                  | 0               | 300000           | 0                    | 300000           |
|                            | 006 Rent, Rates and Taxes                         |                    |                 |                  |                      |                  |
| CHARGED                    | 0                                                 | 0                  | 0               | 599816           | 0                    | 599816           |
|                            | 016 Motor Vehicles                                |                    |                 |                  |                      |                  |
| CHARGED                    | 0                                                 | 0                  | 0               | 1834973          | 0                    | 1834973          |
|                            | 017 Maintenance                                   |                    |                 |                  |                      |                  |
| CHARGED                    | 0                                                 | 0                  | 0               | 2845000          | 0                    | 2845000          |
|                            | 027 Clothing and Tentage                          |                    |                 |                  |                      |                  |
| CHARGED                    | 0                                                 | 0                  | 0               | 799792           | 0                    | 799792           |
| <b>Tot SubSubhd</b>        | <b>0</b>                                          | <b>0</b>           | <b>-91691</b>   | <b>15042543</b>  | <b>-91691</b>        | <b>15042543</b>  |
| <b>Tot SubSubhd</b>        | <b>0</b>                                          | <b>0</b>           | <b>91691</b>    | <b>91678649</b>  | <b>91691</b>         | <b>91678649</b>  |
| <b>Total Subhd</b>         | <b>0</b>                                          | <b>0</b>           | <b>0</b>        | <b>106721192</b> | <b>0</b>             | <b>106721192</b> |
| <b>Sub Head Code</b>       | 02                                                | Investigation      |                 |                  |                      |                  |
| <b>Sub Sub Head Code</b>   | 00                                                | Null               |                 |                  |                      |                  |

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2

|                            |                            |                           |                        |                   |                  |
|----------------------------|----------------------------|---------------------------|------------------------|-------------------|------------------|
| <b>Financial Year :</b>    | <b>2025-2026</b>           | <b>Accounting Month :</b> | <b>Supplimentary</b>   | <b>Run Date :</b> | <b>29-SEP-26</b> |
|                            | <b>Development - State</b> | <b>Resource (SR)</b>      | <b>Non-Development</b> | <b>Total</b>      |                  |
|                            | Monthly                    | Progressive               | Monthly                | Progressive       | Monthly          |
| <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                         | 0                      | 1299387           | 0                |
| <b>Tot SubSubhd</b>        | <b>0</b>                   | <b>0</b>                  | <b>0</b>               | <b>1299387</b>    | <b>0</b>         |
| <b>Total Subhd</b>         | <b>0</b>                   | <b>0</b>                  | <b>0</b>               | <b>1299387</b>    | <b>0</b>         |
| <b>Minorhd</b>             | <b>0</b>                   | <b>0</b>                  | <b>0</b>               | <b>108020579</b>  | <b>0</b>         |
| <b>SubMajorhd</b>          | <b>0</b>                   | <b>0</b>                  | <b>0</b>               | <b>108020579</b>  | <b>0</b>         |
| <b>Majorhd</b>             | <b>0</b>                   | <b>0</b>                  | <b>0</b>               | <b>108020579</b>  | <b>0</b>         |
| <b>Grand</b>               | <b>0</b>                   | <b>0</b>                  | <b>0</b>               | <b>108020579</b>  | <b>0</b>         |