

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

Financial Year :		2024-2025		Accounting Month :		SEPTEMBER		Run Date :		01-NOV-24	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive				
Grand Code	0013 VILLAGE GUARDS										
Major Head Code	2055 Police										
Category Code	0001 NON-DEVELOPMENT										
Sub Major Head Code	00 Null										
Minor Head Code	110 Village Police										
Sub Head Code	01 Village Guards										
Sub Sub Head Code	00 Null										
Detail Head Code	001 Salaries										
VOTED	0	0	7088830	35962725	7088830	35962725					
	002 Wages										
VOTED	0	0	207840	1239990	207840	1239990					
	003 Travel Expenses										
VOTED	0	0	98500	451550	98500	451550					
Tot SubSubhd	0	0	7395170	37654265	7395170	37654265					
Total Subhd	0	0	7395170	37654265	7395170	37654265					
Sub Head Code	02 Village Guards Personnel										
Sub Sub Head Code	00 Null										
Detail Head Code	001 Salaries										
VOTED	0	0	31322700	188562156	31322700	188562156					
Tot SubSubhd	0	0	31322700	188562156	31322700	188562156					
Total Subhd	0	0	31322700	188562156	31322700	188562156					
Minorhd	0	0	38717870	226216421	38717870	226216421					
SubMajorhd	0	0	38717870	226216421	38717870	226216421					
Majorhd	0	0	38717870	226216421	38717870	226216421					
Grand	0	0	38717870	226216421	38717870	226216421					