

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

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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	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	5859345		37749012		5859345	37749012	
	002	Wages							
VOTED	0	0	207840		1247040		207840	1247040	
	003	Travel Expenses							
VOTED	0	0	0		280700		0	280700	
	016	Motor Vehicles							
VOTED	0	0	0		203000		0	203000	
	026	Other Charges							
VOTED	0	0	0		462000		0	462000	
Tot SubSubhd	0	0	6067185		39941752		6067185	39941752	
Total Subhd	0	0	6067185		39941752		6067185	39941752	
Sub Head Code	02	Village Guards Personnel							
Sub Sub Head Code	00	Null							
Detail Head Code	001	Salaries							
VOTED	0	0	31227940		186194710		31227940	186194710	
Tot SubSubhd	0	0	31227940		186194710		31227940	186194710	
Total Subhd	0	0	31227940		186194710		31227940	186194710	
Minorhd	0	0	37295125		226136462		37295125	226136462	
SubMajorhd	0	0	37295125		226136462		37295125	226136462	
Majorhd	0	0	37295125		226136462		37295125	226136462	
Grand	0	0	37295125		226136462		37295125	226136462	