

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

1

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
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	0	75858605	0
					75858605
	002	Wages			
VOTED	0	0	0	2494080	0
					2494080
	003	Travel Expenses			
VOTED	0	0	0	2353228	0
					2353228
	004	Office Expenses			
VOTED	0	0	0	1475000	0
					1475000
	006	Rent, Rates and Taxes			
VOTED	0	0	0	550000	0
					550000
	016	Motor Vehicles			
VOTED	0	0	0	5453000	0
					5453000
	019	Materials and Supplies			
VOTED	0	0	0	17374000	0
					17374000
	024	Arms and Ammunition			
VOTED	0	0	0	11093000	0
					11093000
	026	Other Charges			
VOTED	0	0	0	462000	0
					462000
Tot SubSubhd	0	0	0	117112913	0
Total Subhd	0	0	0	117112913	117112913
Sub Head Code	02	Village Guards Personnel			
Sub Sub Head Code	00	Null			
Detail Head Code	001	Salaries			
VOTED	0	0	0	390702580	0
					390702580
Tot SubSubhd	0	0	0	390702580	0
Total Subhd	0	0	0	390702580	390702580
Minorhd	0	0	0	507815493	0
SubMajorhd	0	0	0	507815493	507815493
Majorhd	0	0	0	507815493	507815493
Major Head Code	4055	Capital Outlay on Police			
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)			
Sub Major Head Code	00	Null			
Minor Head Code	211	Police Housing			
Sub Head Code	01	Works under Village Guards			
Sub Sub Head Code	00	Null			
Detail Head Code	013	Major Works			
VOTED	0	32793000	0	0	0
					32793000
Tot SubSubhd	0	32793000	0	0	0
Total Subhd	0	32793000	0	0	32793000

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2

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	Development - State	Resource (SR)	Non-Development	Total	
	Monthly	Progressive	Monthly	Progressive	Monthly
Grand Code	0013	VILLAGE GUARDS			
Major Head Code	4055	Capital Outlay on Police			
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)			
Sub Major Head Code	00	Null			
Minor Head Code	211	Police Housing			
Minorhd	0	32793000	0	0	0
SubMajorhd	0	32793000	0	0	0
Majorhd	0	32793000	0	0	0
Grand	0	32793000	0	507815493	0
					540608493