

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

Financial Year :	2024-2025		Accounting Month :	DECEMBER		Run Date :	10-FEB-25	
	Development - State Monthly	Resource (SR) Progressive	Monthly	Non-Development Progressive	Monthly	Total Monthly	Progressive	
<b>Grand Code</b>	0028 CIVIL POLICE							
<b>Major Head Code</b>	2055 Police							
<b>Category Code</b>	0001 NON-DEVELOPMENT							
<b>Sub Major Head Code</b>	00 Null							
<b>Minor Head Code</b>	001 Direction and Administration							
<b>Sub Head Code</b>	01 Police Headquarters							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	001 Salaries							
VOTED	0	0	117739348	1188931693	117739348	1188931693		
	003 Travel Expenses							
VOTED	0	0	684551	7895471	684551	7895471		
	004 Office Expenses							
VOTED	0	0	0	5175641	0	5175641		
	005 Payment for Professional and Special Services							
VOTED	0	0	0	2375898	0	2375898		
	017 Maintenance							
VOTED	0	0	0	153280	0	153280		
	019 Materials and Supplies							
VOTED	0	0	0	387000	0	387000		
	024 Arms and Ammunition							
VOTED	0	0	1001168	24596290	1001168	24596290		
	026 Other Charges							
VOTED	0	0	8712588	8712588	8712588	8712588		
	030 Cost of Ration							
VOTED	0	0	0	326402500	0	326402500		
	034 P.O.L.							
VOTED	0	0	5600000	50400000	5600000	50400000		
	045 Training							
VOTED	0	0	58000	598075	58000	598075		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>133795655</b>	<b>1615628436</b>	<b>133795655</b>	<b>1615628436</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>133795655</b>	<b>1615628436</b>	<b>133795655</b>	<b>1615628436</b>		
<b>Sub Head Code</b>	02 Central Workshop							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	001 Salaries							
VOTED	0	0	2935741	25566886	2935741	25566886		
	034 P.O.L.							
VOTED	0	0	310000	2790000	310000	2790000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>3245741</b>	<b>28356886</b>	<b>3245741</b>	<b>28356886</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>3245741</b>	<b>28356886</b>	<b>3245741</b>	<b>28356886</b>		
<b>Sub Head Code</b>	04 Election Expenses							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	031 Other Administrative Expenses							
VOTED	0	0	0	704414800	0	704414800		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>704414800</b>	<b>0</b>	<b>704414800</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>704414800</b>	<b>0</b>	<b>704414800</b>		
<b>Sub Head Code</b>	05 Repair of Duty Vehicles							

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		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0028	CIVIL POLICE									
<b>Major Head Code</b>	2055	Police									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	001	Direction and Administration									
<b>Sub Head Code</b>	05	Repair of Duty Vehicles									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	016	Motor Vehicles									
VOTED	0	0	0	0	116099350	0	116099350	0	116099350	0	116099350
	017	Maintenance									
VOTED	0	0	0	0	3900000	0	3900000	0	3900000	0	3900000
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>119999350</b>	<b>0</b>	<b>119999350</b>	<b>0</b>	<b>119999350</b>	<b>0</b>	<b>119999350</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>119999350</b>	<b>0</b>	<b>119999350</b>	<b>0</b>	<b>119999350</b>	<b>0</b>	<b>119999350</b>
<b>Sub Head Code</b>	08	Chief Minister's Security Management									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	026	Other Charges									
VOTED	0	0	0	0	5149207	0	5149207	0	5149207	0	5149207
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5149207</b>	<b>0</b>	<b>5149207</b>	<b>0</b>	<b>5149207</b>	<b>0</b>	<b>5149207</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5149207</b>	<b>0</b>	<b>5149207</b>	<b>0</b>	<b>5149207</b>	<b>0</b>	<b>5149207</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>137041396</b>	<b>2473548679</b>	<b>137041396</b>	<b>2473548679</b>	<b>137041396</b>	<b>2473548679</b>	<b>137041396</b>	<b>2473548679</b>	<b>2473548679</b>
<b>Minor Head Code</b>	003	Education and Training									
<b>Sub Head Code</b>	01	Police Training Centre									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	19178126	150017468	19178126	150017468	19178126	150017468	19178126	150017468	150017468
	003	Travel Expenses									
VOTED	0	0	1060427	1110427	1060427	1110427	1060427	1110427	1060427	1110427	1110427
	034	P.O.L.									
VOTED	0	0	580000	5219964	580000	5219964	580000	5219964	580000	5219964	5219964
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>20818553</b>	<b>156347859</b>	<b>20818553</b>	<b>156347859</b>	<b>20818553</b>	<b>156347859</b>	<b>20818553</b>	<b>156347859</b>	<b>156347859</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>20818553</b>	<b>156347859</b>	<b>20818553</b>	<b>156347859</b>	<b>20818553</b>	<b>156347859</b>	<b>20818553</b>	<b>156347859</b>	<b>156347859</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>20818553</b>	<b>156347859</b>	<b>20818553</b>	<b>156347859</b>	<b>20818553</b>	<b>156347859</b>	<b>20818553</b>	<b>156347859</b>	<b>156347859</b>
<b>Minor Head Code</b>	104	Special Police									
<b>Sub Head Code</b>	01	Nagaland Armed Police Battallion									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	470791046	3981999872	470791046	3981999872	470791046	3981999872	470791046	3981999872	3981999872
	003	Travel Expenses									
VOTED	0	0	6529650	9187850	6529650	9187850	6529650	9187850	6529650	9187850	9187850
	034	P.O.L.									
VOTED	0	0	3760000	33840000	3760000	33840000	3760000	33840000	3760000	33840000	33840000
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>481080696</b>	<b>4025027722</b>	<b>481080696</b>	<b>4025027722</b>	<b>481080696</b>	<b>4025027722</b>	<b>481080696</b>	<b>4025027722</b>	<b>4025027722</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>481080696</b>	<b>4025027722</b>	<b>481080696</b>	<b>4025027722</b>	<b>481080696</b>	<b>4025027722</b>	<b>481080696</b>	<b>4025027722</b>	<b>4025027722</b>
<b>Sub Head Code</b>	02	Indian Reserve Battallions									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>											

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		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0028	CIVIL POLICE									
<b>Major Head Code</b>	2055	Police									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	104	Special Police									
<b>Sub Head Code</b>	02	Indian Reserve Battallions									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	317801672	2760737279	317801672	2760737279					
	003	Travel Expenses									
VOTED	0	0	5731550	7033550	5731550	7033550					
	017	Maintenance									
VOTED	0	0	0	2478000	0	2478000					
	034	P.O.L.									
VOTED	0	0	3820000	34380000	3820000	34380000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>327353222</b>	<b>2804628829</b>	<b>327353222</b>	<b>2804628829</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>327353222</b>	<b>2804628829</b>	<b>327353222</b>	<b>2804628829</b>					
<b>Sub Head Code</b>	03	Deployment of Police Personnel									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	026	Other Charges									
VOTED	0	0	0	104805000	0	104805000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>104805000</b>	<b>0</b>	<b>104805000</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>104805000</b>	<b>0</b>	<b>104805000</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>808433918</b>	<b>6934461551</b>	<b>808433918</b>	<b>6934461551</b>					
<b>Minor Head Code</b>	109	District Police									
<b>Sub Head Code</b>	01	District Police Establishment									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	434143683	3695777559	434143683	3695777559					
	003	Travel Expenses									
VOTED	0	0	5004300	5703800	5004300	5703800					
	026	Other Charges									
VOTED	0	0	0	200000	0	200000					
	034	P.O.L.									
VOTED	0	0	8380000	75416379	8380000	75416379					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>447527983</b>	<b>3777097738</b>	<b>447527983</b>	<b>3777097738</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>447527983</b>	<b>3777097738</b>	<b>447527983</b>	<b>3777097738</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>447527983</b>	<b>3777097738</b>	<b>447527983</b>	<b>3777097738</b>					
<b>Minor Head Code</b>	114	Wireless and Computers									
<b>Sub Head Code</b>	01	Police Telecommunication									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	19880051	171705798	19880051	171705798					
	003	Travel Expenses									
VOTED	0	0	120000	800000	120000	800000					
	034	P.O.L.									
VOTED	0	0	320000	2880000	320000	2880000					

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		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0028	CIVIL POLICE									
<b>Major Head Code</b>	2055	Police									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	114	Wireless and Computers									
<b>Sub Head Code</b>	01	Police Telecommunication									
<b>Detail Head Code</b>		0	0	20320051	175385798	20320051	175385798				
<b>Total Subhd</b>		0	0	20320051	175385798	20320051	175385798				
<b>Minorhd</b>		0	0	20320051	175385798	20320051	175385798				
<b>Minor Head Code</b>	911	Deduct Recoveries of Overpayments									
<b>Sub Head Code</b>	01	Deduct Recoveries of Overpayments									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED		0	0	0	-7514574	0	-7514574				
	047	Deduct Recoveries									
VOTED		0	0	-201000	-294962	-201000	-294962				
<b>Tot SubSubhd</b>		0	0	-201000	-7809536	-201000	-7809536				
<b>Total Subhd</b>		0	0	-201000	-7809536	-201000	-7809536				
<b>Minorhd</b>		0	0	-201000	-7809536	-201000	-7809536				
<b>SubMajorhd</b>		0	0	1433940901	13509032089	1433940901	13509032089				
<b>Category Code</b>	0002	DEVELOPMENT-STATE RESOURCE(SR)									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	001	Direction and Administration									
<b>Sub Head Code</b>	01	Police Headquarters									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED		0	-339123	0	0	0	-339123				
<b>Tot SubSubhd</b>		0	-339123	0	0	0	-339123				
<b>Total Subhd</b>		0	-339123	0	0	0	-339123				
<b>Minorhd</b>		0	-339123	0	0	0	-339123				
<b>SubMajorhd</b>		0	-339123	0	0	0	-339123				
<b>Majorhd</b>		0	-339123	1433940901	13509032089	1433940901	13508692966				
<b>Grand</b>		0	-339123	1433940901	13509032089	1433940901	13508692966				