

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		
						Progressive
Grand Code	0067 HOME GUARDS					
Major Head Code	2070 Other Administrative Services					
Category Code	0001 NON-DEVELOPMENT					
Sub Major Head Code	00 Null					
Minor Head Code	107 Home Guards					
Sub Head Code	01 Direction					
Sub Sub Head Code	00 Null					
Detail Head Code	001 Salaries					
VOTED	0	0	13208542	83044317	13208542	83044317
	002 Wages					
VOTED	0	0	5280	31680	5280	31680
	003 Travel Expenses					
VOTED	0	0	0	1161324	0	1161324
	016 Motor Vehicles					
VOTED	0	0	141128	360608	141128	360608
	017 Maintenance					
VOTED	0	0	0	2917036	0	2917036
	045 Training					
VOTED	0	0	0	1000000	0	1000000
Tot SubSubhd	0	0	13354950	88514965	13354950	88514965
Total Subhd	0	0	13354950	88514965	13354950	88514965
Sub Head Code	02 Repair and Maintenance of Duty Vehicles					
Sub Sub Head Code	00 Null					
Detail Head Code	034 POL					
VOTED	0	0	0	1045388	0	1045388
Tot SubSubhd	0	0	0	1045388	0	1045388
Total Subhd	0	0	0	1045388	0	1045388
Sub Head Code	03 Home Guards Personnel					
Sub Sub Head Code	00 Null					
Detail Head Code	001 Salaries					
VOTED	0	0	15472600	92243568	15472600	92243568
Tot SubSubhd	0	0	15472600	92243568	15472600	92243568
Total Subhd	0	0	15472600	92243568	15472600	92243568
Minorhd	0	0	28827550	181803921	28827550	181803921
SubMajorhd	0	0	28827550	181803921	28827550	181803921
Majorhd	0	0	28827550	181803921	28827550	181803921
Grand	0	0	28827550	181803921	28827550	181803921