

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
Grand Code	0068	POLICE ENGINEERING PROJECT			
Major Head Code	2055	Police			
Category Code	0001	NON-DEVELOPMENT			
Sub Major Head Code	00	Null			
Minor Head Code	001	Direction and Administration			
Sub Head Code	01	Police Engineering			
Sub Sub Head Code	00	Null			
Detail Head Code	001	Salaries			
VOTED	0	0	15752127	94975350	15752127
	002	Wages			
VOTED	0	0	2302709	2302709	2302709
Tot SubSubhd	0	0	18054836	97278059	18054836
Total Subhd	0	0	18054836	97278059	18054836
Sub Head Code	02	Work Charged Establishment			
Sub Sub Head Code	00	Null			
Detail Head Code	001	Salaries			
VOTED	0	0	0	5169338	0
Tot SubSubhd	0	0	0	5169338	0
Total Subhd	0	0	0	5169338	0
Minorhd	0	0	18054836	102447397	18054836
SubMajorhd	0	0	18054836	102447397	18054836
Majorhd	0	0	18054836	102447397	18054836
Grand	0	0	18054836	102447397	18054836