

**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	(SR) Monthly	Non-Development Progressive	Total Monthly	Total Progressive		
<b>Grand Code</b>	0013 VILLAGE GUARDS							
<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>	110 Village Police							
<b>Sub Head Code</b>	01 Village Guards							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	001 Salaries							
VOTED	0	0	5615236	53092079	5615236	53092079		
	002 Wages							
VOTED	0	0	150210	1805880	150210	1805880		
	003 Travel Expenses							
VOTED	0	0	829508	1600978	829508	1600978		
	004 Office Expenses							
VOTED	0	0	0	1475000	0	1475000		
	026 Other Charges							
VOTED	0	0	0	462000	0	462000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>6594954</b>	<b>58435937</b>	<b>6594954</b>	<b>58435937</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>6594954</b>	<b>58435937</b>	<b>6594954</b>	<b>58435937</b>		
<b>Sub Head Code</b>	02 Village Guards Personnel							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	001 Salaries							
VOTED	0	0	32266890	283849616	32266890	283849616		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>32266890</b>	<b>283849616</b>	<b>32266890</b>	<b>283849616</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>32266890</b>	<b>283849616</b>	<b>32266890</b>	<b>283849616</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>38861844</b>	<b>342285553</b>	<b>38861844</b>	<b>342285553</b>		
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>38861844</b>	<b>342285553</b>	<b>38861844</b>	<b>342285553</b>		
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>38861844</b>	<b>342285553</b>	<b>38861844</b>	<b>342285553</b>		
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>38861844</b>	<b>342285553</b>	<b>38861844</b>	<b>342285553</b>		