

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

Financial Year : 2025-2026 **Accounting Month :** DECEMBER **Run Date :** 17-FEB-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	5916504	56186778	5916504	56186778
	002 Wages					
VOTED	0	0	207840	1870560	207840	1870560
	003 Travel Expenses					
VOTED	0	0	561470	1308590	561470	1308590
	004 Office Expenses					
VOTED	0	0	0	1475000	0	1475000
	016 Motor Vehicles					
VOTED	0	0	0	203000	0	203000
	019 Materials and Supplies					
VOTED	0	0	17374000	17374000	17374000	17374000
	024 Arms and Ammunition					
VOTED	0	0	11093000	11093000	11093000	11093000
	026 Other Charges					
VOTED	0	0	0	462000	0	462000
Tot SubSubhd	0	0	35152814	89972928	35152814	89972928
Total Subhd	0	0	35152814	89972928	35152814	89972928
Sub Head Code	02 Village Guards Personnel					
Sub Sub Head Code	00 Null					
Detail Head Code	001 Salaries					
VOTED	0	0	22923080	273982890	22923080	273982890
Tot SubSubhd	0	0	22923080	273982890	22923080	273982890
Total Subhd	0	0	22923080	273982890	22923080	273982890
Minorhd	0	0	58075894	363955818	58075894	363955818
SubMajorhd	0	0	58075894	363955818	58075894	363955818
Majorhd	0	0	58075894	363955818	58075894	363955818
Grand	0	0	58075894	363955818	58075894	363955818