

**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		
<b>Grand Code</b>	0068 POLICE ENGINEERING PROJECT							
<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 Engineering							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	001 Salaries							
VOTED	0	0	18454006	146972044	18454006	146972044		
	002 Wages							
VOTED	0	0	1496146	3798855	1496146	3798855		
	003 Travel Expenses							
VOTED	0	0	752066	752066	752066	752066		
	004 Office Expenses							
VOTED	0	0	750000	750000	750000	750000		
	016 Motor Vehicles							
VOTED	0	0	1159600	1159600	1159600	1159600		
	017 Maintenance							
VOTED	0	0	2422782	2422782	2422782	2422782		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>25034600</b>	<b>155855347</b>	<b>25034600</b>	<b>155855347</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>25034600</b>	<b>155855347</b>	<b>25034600</b>	<b>155855347</b>		
<b>Sub Head Code</b>	02 Work Charged Establishment							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	001 Salaries							
VOTED	0	0	1460444	9606582	1460444	9606582		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>1460444</b>	<b>9606582</b>	<b>1460444</b>	<b>9606582</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>1460444</b>	<b>9606582</b>	<b>1460444</b>	<b>9606582</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>26495044</b>	<b>165461929</b>	<b>26495044</b>	<b>165461929</b>		
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>26495044</b>	<b>165461929</b>	<b>26495044</b>	<b>165461929</b>		
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>26495044</b>	<b>165461929</b>	<b>26495044</b>	<b>165461929</b>		
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>26495044</b>	<b>165461929</b>	<b>26495044</b>	<b>165461929</b>		