

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

Financial Year :		2022-2023		Accounting Month :		SEPTEMBER		Run Date :		02-NOV-22	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	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	4821702	32343122	4821702	32343122					
	002	Wages									
VOTED	0	0	207090	1295400	207090	1295400					
	003	Travel Expenses									
VOTED	0	0	37150	296950	37150	296950					
	006	Rent, Rates & Taxes									
VOTED	0	0	200000	200000	200000	200000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>5265942</b>	<b>34135472</b>	<b>5265942</b>	<b>34135472</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>5265942</b>	<b>34135472</b>	<b>5265942</b>	<b>34135472</b>					
<b>Sub Head Code</b>	02	Village Guard Personnel									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	0	124084998	0	124084998					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>124084998</b>	<b>0</b>	<b>124084998</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>124084998</b>	<b>0</b>	<b>124084998</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>5265942</b>	<b>158220470</b>	<b>5265942</b>	<b>158220470</b>					
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>5265942</b>	<b>158220470</b>	<b>5265942</b>	<b>158220470</b>					
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>5265942</b>	<b>158220470</b>	<b>5265942</b>	<b>158220470</b>					
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>5265942</b>	<b>158220470</b>	<b>5265942</b>	<b>158220470</b>					