

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

Financial Year :	2023-2024		Accounting Month :	DECEMBER		Run Date :	06-FEB-24	
	Development - State Resource (SR)		Non-Development		Total			
	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	5556122	51520580	5556122	51520580		
	002 Wages							
VOTED	0	0	200790	1814160	200790	1814160		
	003 Travel Expenses							
VOTED	0	0	843110	1543838	843110	1543838		
	016 Motor Vechiles							
VOTED	0	0	8439000	8439000	8439000	8439000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>15039022</b>	<b>63317578</b>	<b>15039022</b>	<b>63317578</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>15039022</b>	<b>63317578</b>	<b>15039022</b>	<b>63317578</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	34445050	287820960	34445050	287820960		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>34445050</b>	<b>287820960</b>	<b>34445050</b>	<b>287820960</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>34445050</b>	<b>287820960</b>	<b>34445050</b>	<b>287820960</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>49484072</b>	<b>351138538</b>	<b>49484072</b>	<b>351138538</b>		
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>49484072</b>	<b>351138538</b>	<b>49484072</b>	<b>351138538</b>		
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>49484072</b>	<b>351138538</b>	<b>49484072</b>	<b>351138538</b>		
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>49484072</b>	<b>351138538</b>	<b>49484072</b>	<b>351138538</b>		