

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

1

Financial Year :	2022-2023	Accounting Month :		JUNE	Run Date : 16-AUG-22	
		Development - State Resource (SR)		Non-Development	Total	
		Monthly	Progressive	Monthly	Progressive	Monthly
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	8781319	18261218	8781319	18261218
	002 Wages					
VOTED	0	0	326610	700050	326610	700050
	003 Travel Expenses					
VOTED	0	0	40000	155300	40000	155300
Tot SubSubhd	0	0	9147929	19116568	9147929	19116568
Total Subhd	0	0	9147929	19116568	9147929	19116568
Sub Head Code	02 Village Guard Personnel					
Sub Sub Head Code	00 Null					
Detail Head Code	001 Salaries					
VOTED	0	0	124084998	124084998	124084998	124084998
Tot SubSubhd	0	0	124084998	124084998	124084998	124084998
Total Subhd	0	0	124084998	124084998	124084998	124084998
Minorhd	0	0	133232927	143201566	133232927	143201566
SubMajorhd	0	0	133232927	143201566	133232927	143201566
Majorhd	0	0	133232927	143201566	133232927	143201566
Grand	0	0	133232927	143201566	133232927	143201566