

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

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Financial Year : 2023-2024		Accounting Month : JUNE		Run Date : 11-AUG-23		
		Development - State Resource (SR)		Non-Development	Total	
		Monthly	Progressive	Monthly	Progressive	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	5440693	17099386	5440693	17099386
	002 Wages					
VOTED	0	0	200790	609420	200790	609420
Tot SubSubhd	0	0	5641483	17708806	5641483	17708806
Total Subhd	0	0	5641483	17708806	5641483	17708806
Sub Head Code	02 Village Guard Personnel					
Sub Sub Head Code	00 Null					
Detail Head Code	001 Salaries					
VOTED	0	0	31292150	93941850	31292150	93941850
Tot SubSubhd	0	0	31292150	93941850	31292150	93941850
Total Subhd	0	0	31292150	93941850	31292150	93941850
Minorhd	0	0	36933633	111650656	36933633	111650656
SubMajorhd	0	0	36933633	111650656	36933633	111650656
Majorhd	0	0	36933633	111650656	36933633	111650656
Grand	0	0	36933633	111650656	36933633	111650656