

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	Monthly	Progressive	
Grand Code	0067 HOME GUARDS						
Major Head Code	2070 Other Administrative Services						
Category Code	0001 NON-DEVELOPMENT						
Sub Major Head Code	00	Null					
Minor Head Code	107	Home Guards					
Sub Head Code	01	Home Guards					
Sub Sub Head Code	00	Null					
Detail Head Code	001	Salaries					
VOTED	0	0	15613144	45007293	15613144	45007293	
	002	Wages					
VOTED	0	0	5280	15840	5280	15840	
	003	Travel Expenses					
VOTED	0	0	1165121	1165121	1165121	1165121	
Tot SubSubhd	0	0	16783545	46188254	16783545	46188254	
Total Subhd	0	0	16783545	46188254	16783545	46188254	
Sub Head Code	03	Home Guards Personnel					
Sub Sub Head Code	00	Null					
Detail Head Code	001	Salaries					
VOTED	0	0	14702595	45625150	14702595	45625150	
Tot SubSubhd	0	0	14702595	45625150	14702595	45625150	
Total Subhd	0	0	14702595	45625150	14702595	45625150	
Minorhd	0	0	31486140	91813404	31486140	91813404	
Minor Head Code	911	Deduct Recoveries of Overpayments					
Sub Head Code	01						
Sub Sub Head Code	00						
Detail Head Code	001						
VOTED	0	0	0	-52230	0	-52230	
Tot SubSubhd	0	0	0	-52230	0	-52230	
Total Subhd	0	0	0	-52230	0	-52230	
Minorhd	0	0	0	-52230	0	-52230	
SubMajorhd	0	0	31486140	91761174	31486140	91761174	
Majorhd	0	0	31486140	91761174	31486140	91761174	
Grand	0	0	31486140	91761174	31486140	91761174	