

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

Financial Year :		2021-2022		Accounting Month :		MARCH(Pre)		Run Date :		11-MAY-22	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0019	RAJYA SAINIK BOARD									
<b>Major Head Code</b>	2235	Social Security and Welfare									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	60	Other Social Security and Welfare programmes									
<b>Minor Head Code</b>	200	Other Schemes									
<b>Sub Head Code</b>	01	Rajya Sainik Board									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	2340330	23413965	2340330	23413965	2340330	23413965	2340330	23413965	
	002	Wages									
VOTED	0	0	105600	947040	105600	947040	105600	947040	105600	947040	
	003	Travel Expenses									
VOTED	0	0	85700	788800	85700	788800	85700	788800	85700	788800	
	004	Office Expenses									
VOTED	0	0	799850	799850	799850	799850	799850	799850	799850	799850	
	006	Rent, Rates & Taxes									
VOTED	0	0	199300	199300	199300	199300	199300	199300	199300	199300	
	009	Grants-in-aid									
VOTED	0	0	1200000	1200000	1200000	1200000	1200000	1200000	1200000	1200000	
	014	Minor works									
VOTED	0	0	3100000	3100000	3100000	3100000	3100000	3100000	3100000	3100000	
	016	Motor Vehicles									
VOTED	0	0	320387	437687	320387	437687	320387	437687	320387	437687	
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>8151167</b>	<b>30886642</b>	<b>8151167</b>	<b>30886642</b>	<b>8151167</b>	<b>30886642</b>	<b>8151167</b>	<b>30886642</b>	
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>8151167</b>	<b>30886642</b>	<b>8151167</b>	<b>30886642</b>	<b>8151167</b>	<b>30886642</b>	<b>8151167</b>	<b>30886642</b>	
<b>Sub Head Code</b>	02	Assistance to World War II Veterans									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	026	Other Charges									
VOTED	0	0	1650000	1650000	1650000	1650000	1650000	1650000	1650000	1650000	
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>1650000</b>	<b>1650000</b>	<b>1650000</b>	<b>1650000</b>	<b>1650000</b>	<b>1650000</b>	<b>1650000</b>	<b>1650000</b>	
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>1650000</b>	<b>1650000</b>	<b>1650000</b>	<b>1650000</b>	<b>1650000</b>	<b>1650000</b>	<b>1650000</b>	<b>1650000</b>	
<b>Sub Head Code</b>	03	Ex-Gratia Grant									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	029										
VOTED	0	0	2000000	2000000	2000000	2000000	2000000	2000000	2000000	2000000	
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>	<b>2000000</b>	<b>2000000</b>	<b>2000000</b>	<b>2000000</b>	<b>2000000</b>	<b>2000000</b>	
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>	<b>2000000</b>	<b>2000000</b>	<b>2000000</b>	<b>2000000</b>	<b>2000000</b>	<b>2000000</b>	
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>11801167</b>	<b>34536642</b>	<b>11801167</b>	<b>34536642</b>	<b>11801167</b>	<b>34536642</b>	<b>11801167</b>	<b>34536642</b>	
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>11801167</b>	<b>34536642</b>	<b>11801167</b>	<b>34536642</b>	<b>11801167</b>	<b>34536642</b>	<b>11801167</b>	<b>34536642</b>	
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>11801167</b>	<b>34536642</b>	<b>11801167</b>	<b>34536642</b>	<b>11801167</b>	<b>34536642</b>	<b>11801167</b>	<b>34536642</b>	
<b>Major Head Code</b>	2401	Crop Husbandry									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	001	Direction and Administration									
<b>Sub Head Code</b>	01	Direction									
<b>Sub Sub Head Code</b>	00	NULL									

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	Development - State Resource (SR)		Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0019 RAJYA SAINIK BOARD					
<b>Major Head Code</b>	2401 Crop Husbandry					
<b>Category Code</b>	0001 NON-DEVELOPMENT					
<b>Sub Major Head Code</b>	00 Null					
<b>Minor Head Code</b>	001 Direction and Administration					
<b>Sub Head Code</b>	01 Direction					
<b>Detail Head Code</b>	001 Salaries					
VOTED	0	0	0	-1000	0	-1000
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1000</b>	<b>0</b>	<b>-1000</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1000</b>	<b>0</b>	<b>-1000</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1000</b>	<b>0</b>	<b>-1000</b>
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1000</b>	<b>0</b>	<b>-1000</b>
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1000</b>	<b>0</b>	<b>-1000</b>
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>11801167</b>	<b>34535642</b>	<b>11801167</b>	<b>34535642</b>