

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

Financial Year :		2022-2023		Accounting Month :		JUNE		Run Date :		16-AUG-22	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
Grand Code	0019	RAJYA SAINIK BOARD									
Major Head Code	2235	Social Security and Welfare									
Category Code	0001	NON-DEVELOPMENT									
Sub Major Head Code	60	Other Social Security and Welfare programmes									
Minor Head Code	200	Other Schemes									
Sub Head Code	01	Rajya Sainik Board									
Sub Sub Head Code	00	NULL									
Detail Head Code	001	Salaries									
VOTED	0	0	2154048	6045594	2154048	6045594	2154048	6045594	2154048	6045594	6045594
	002	Wages									
VOTED	0	0	155040	296160	155040	296160	155040	296160	155040	296160	296160
Tot SubSubhd	0	0	2309088	6341754	2309088	6341754	2309088	6341754	2309088	6341754	6341754
Total Subhd	0	0	2309088	6341754	2309088	6341754	2309088	6341754	2309088	6341754	6341754
Minorhd	0	0	2309088	6341754	2309088	6341754	2309088	6341754	2309088	6341754	6341754
SubMajorhd	0	0	2309088	6341754	2309088	6341754	2309088	6341754	2309088	6341754	6341754
Majorhd	0	0	2309088	6341754	2309088	6341754	2309088	6341754	2309088	6341754	6341754
Grand	0	0	2309088	6341754	2309088	6341754	2309088	6341754	2309088	6341754	6341754