

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

**Financial Year :** 2022-2023      **Accounting Month :** SEPTEMBER      **Run Date :** 02-NOV-22

	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>	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	1693622	11221039	1693622	11221039
	002 Wages					
VOTED	0	0	21120	430080	21120	430080
	003 Travel Expenses					
VOTED	0	0	0	215925	0	215925
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>1714742</b>	<b>11867044</b>	<b>1714742</b>	<b>11867044</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>1714742</b>	<b>11867044</b>	<b>1714742</b>	<b>11867044</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>1714742</b>	<b>11867044</b>	<b>1714742</b>	<b>11867044</b>
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>1714742</b>	<b>11867044</b>	<b>1714742</b>	<b>11867044</b>
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>1714742</b>	<b>11867044</b>	<b>1714742</b>	<b>11867044</b>
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>1714742</b>	<b>11867044</b>	<b>1714742</b>	<b>11867044</b>