

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	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	2169696	7616956	2169696	7616956	
	002	Wages					
VOTED	0	0	116160	221760	116160	221760	
Tot SubSubhd	0	0	2285856	7838716	2285856	7838716	
Total Subhd	0	0	2285856	7838716	2285856	7838716	
Minorhd	0	0	2285856	7838716	2285856	7838716	
SubMajorhd	0	0	2285856	7838716	2285856	7838716	
Majorhd	0	0	2285856	7838716	2285856	7838716	
Grand	0	0	2285856	7838716	2285856	7838716	