

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

Financial Year :		2023-2024		Accounting Month :		DECEMBER		Run Date :		06-FEB-24	
		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	2255748	22538764	2255748	22538764	2255748	22538764	2255748	22538764	22538764
	002	Wages									
VOTED	0	0	269280	649440	269280	649440	269280	649440	269280	649440	649440
	003	Travel Expenses									
VOTED	0	0	0	350149	0	350149	0	350149	0	350149	350149
Tot SubSubhd	0	0	2525028	23538353	2525028	23538353	2525028	23538353	2525028	23538353	23538353
Total Subhd	0	0	2525028	23538353	2525028	23538353	2525028	23538353	2525028	23538353	23538353
Minorhd	0	0	2525028	23538353	2525028	23538353	2525028	23538353	2525028	23538353	23538353
SubMajorhd	0	0	2525028	23538353	2525028	23538353	2525028	23538353	2525028	23538353	23538353
Majorhd	0	0	2525028	23538353	2525028	23538353	2525028	23538353	2525028	23538353	23538353
Grand	0	0	2525028	23538353	2525028	23538353	2525028	23538353	2525028	23538353	23538353