

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

Financial Year : 2024-2025 **Accounting Month :** SEPTEMBER **Run Date :** 01-NOV-24

	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 Programmes					
Sub Head Code	01 Rajya Sainik Board					
Sub Sub Head Code	00 Null					
Detail Head Code	001 Salaries					
VOTED	0	0	2016806	14458701	2016806	14458701
	002 Wages					
VOTED	0	0	179520	364320	179520	364320
	003 Travel Expenses					
VOTED	0	0	37200	164650	37200	164650
Tot SubSubhd	0	0	2233526	14987671	2233526	14987671
Total Subhd	0	0	2233526	14987671	2233526	14987671
Minorhd	0	0	2233526	14987671	2233526	14987671
SubMajorhd	0	0	2233526	14987671	2233526	14987671
Majorhd	0	0	2233526	14987671	2233526	14987671
Grand	0	0	2233526	14987671	2233526	14987671