

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

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Financial Year :	2024-2025	Accounting Month :	MARCH(Pre)	Run Date :	07-MAY-25
	Development - State	Resource (SR)	Non-Development	Total	
	Monthly	Progressive	Monthly	Progressive	Monthly
					Progressive
Grand Code	0019	RAJYA SAINIK BOARD			
Major Head Code	2071	Pensions and Other Retirement benefits			
Category Code	0001	NON-DEVELOPMENT			
Sub Major Head Code	01	Civil			
Minor Head Code	119				
Sub Head Code	01				
Sub Sub Head Code	00				
Detail Head Code	021				
VOTED	0	0	-113274	-113274	-113274
Tot SubSubhd	0	0	-113274	-113274	-113274
Total Subhd	0	0	-113274	-113274	-113274
Minorhd	0	0	-113274	-113274	-113274
SubMajorhd	0	0	-113274	-113274	-113274
Majorhd	0	0	-113274	-113274	-113274
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	2507238	27514806	2507238
	002	Wages			
VOTED	0	0	63360	760320	63360
	003	Travel Expenses			
VOTED	0	0	479800	999950	479800
	004	Office Expenses			
VOTED	0	0	998219	998219	998219
	006	Rent, Rates and Taxes			
VOTED	0	0	200000	200000	200000
	009	Grant-in-Aid			
VOTED	0	0	775000	1200000	775000
	014	Minor Works			
VOTED	0	0	3100000	3100000	3100000
	016	Motor Vehicles			
VOTED	0	0	609338	609338	609338
Tot SubSubhd	0	0	8732955	35382633	8732955
Total Subhd	0	0	8732955	35382633	35382633
Sub Head Code	02	Assistance to World War II Veterans			
Sub Sub Head Code	00	Null			
Detail Head Code	026	Other Charges			
VOTED	0	0	0	648000	0
Tot SubSubhd	0	0	0	648000	0
Total Subhd	0	0	0	648000	0
Sub Head Code	03	Corpus Fund			
Sub Sub Head Code	00	Null			

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	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	03	Corpus Fund						
Detail Head Code	029	Contributions						
VOTED	0	0	2000000	2000000		2000000	2000000	
Tot SubSubhd	0	0	2000000	2000000		2000000	2000000	
Total Subhd	0	0	2000000	2000000		2000000	2000000	
Minorhd	0	0	10732955	38030633		10732955	38030633	
SubMajorhd	0	0	10732955	38030633		10732955	38030633	
Majorhd	0	0	10732955	38030633		10732955	38030633	
Grand	0	0	10619681	37917359		10619681	37917359	