

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

Financial Year : 2025-2026 Accounting Month : DECEMBER Run Date : 17-FEB-26

	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	3519966	15326674	3519966	15326674
	002 Wages					
VOTED	0	0	100320	364320	100320	364320
	003 Travel Expenses					
VOTED	0	0	369004	525434	369004	525434
Tot SubSubhd	0	0	3989290	16216428	3989290	16216428
Total Subhd	0	0	3989290	16216428	3989290	16216428
Minorhd	0	0	3989290	16216428	3989290	16216428
SubMajorhd	0	0	3989290	16216428	3989290	16216428
Majorhd	0	0	3989290	16216428	3989290	16216428
Grand	0	0	3989290	16216428	3989290	16216428