

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

Financial Year :		2024-2025		Accounting Month :		DECEMBER		Run Date :		10-FEB-25	
		Development - State Resource (SR)		Non-Development		Total					
		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 Programmes									
Sub Head Code	01	Rajya Sainik Board									
Sub Sub Head Code	00	Null									
Detail Head Code	001	Salaries									
VOTED	0	0	2260178	20597943	2260178	20597943					
	002	Wages									
VOTED	0	0	21120	528000	21120	528000					
	003	Travel Expenses									
VOTED	0	0	275500	480150	275500	480150					
Tot SubSubhd	0	0	2556798	21606093	2556798	21606093					
Total Subhd	0	0	2556798	21606093	2556798	21606093					
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	648000	648000	648000	648000					
Tot SubSubhd	0	0	648000	648000	648000	648000					
Total Subhd	0	0	648000	648000	648000	648000					
Minorhd	0	0	3204798	22254093	3204798	22254093					
SubMajorhd	0	0	3204798	22254093	3204798	22254093					
Majorhd	0	0	3204798	22254093	3204798	22254093					
Grand	0	0	3204798	22254093	3204798	22254093					