

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

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Financial Year :	2025-2026		Accounting Month :		SEPTEMBER		Run Date :	17-NOV-25	
	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	1234422		8963625		1234422	8963625	
	002	Wages							
VOTED	0	0	21120		221760		21120	221760	
	003	Travel Expenses							
VOTED	0	0	76430		76430		76430	76430	
Tot SubSubhd	0	0	1331972		9261815		1331972	9261815	
Total Subhd	0	0	1331972		9261815		1331972	9261815	
Minorhd	0	0	1331972		9261815		1331972	9261815	
SubMajorhd	0	0	1331972		9261815		1331972	9261815	
Majorhd	0	0	1331972		9261815		1331972	9261815	
Grand	0	0	1331972		9261815		1331972	9261815	