

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

Financial Year :		2025-2026		Accounting Month :		MARCH(Pre)		Run Date :		11-MAY-26	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0019	RAJYA SAINIK BOARD									
<b>Major Head Code</b>	2235	Social Security and Welfare									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	60	Other Social Security and Welfare programmes									
<b>Minor Head Code</b>	200	Other Programmes									
<b>Sub Head Code</b>	01	Rajya Sainik Board									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	1317390	20468732	1317390	20468732					
	002	Wages									
VOTED	0	0	63360	633600	63360	633600					
	003	Travel Expenses									
VOTED	0	0	384136	999570	384136	999570					
	004	Office Expenses									
VOTED	0	0	1600000	1600000	1600000	1600000					
	006	Rent, Rates and Taxes									
VOTED	0	0	200000	200000	200000	200000					
	009	Grant-in-Aid									
VOTED	0	0	1300000	1300000	1300000	1300000					
	014	Minor Works									
VOTED	0	0	3100000	3100000	3100000	3100000					
	016	Motor Vehicles									
VOTED	0	0	504984	504984	504984	504984					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>8469870</b>	<b>28806886</b>	<b>8469870</b>	<b>28806886</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>8469870</b>	<b>28806886</b>	<b>8469870</b>	<b>28806886</b>					
<b>Sub Head Code</b>	02	Assistance to World War II Veterans									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	026	Other Charges									
VOTED	0	0	0	432000	0	432000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>432000</b>	<b>0</b>	<b>432000</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>432000</b>	<b>0</b>	<b>432000</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>8469870</b>	<b>29238886</b>	<b>8469870</b>	<b>29238886</b>					
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>8469870</b>	<b>29238886</b>	<b>8469870</b>	<b>29238886</b>					
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>8469870</b>	<b>29238886</b>	<b>8469870</b>	<b>29238886</b>					
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>8469870</b>	<b>29238886</b>	<b>8469870</b>	<b>29238886</b>					