

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

Financial Year :		2021-2022		Accounting Month :		MARCH(Pre)		Run Date :		11-MAY-22	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
Grand Code	0020	RELIEF, REHABILITATION ETC									
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 Schemes									
Sub Head Code	01	Rajya Sainik Board									
Sub Sub Head Code	00	NULL									
Detail Head Code	026	Other Charges									
VOTED	0	0	100000	100000	100000	100000	100000	100000	100000	100000	100000
Tot SubSubhd	0	0	100000	100000	100000	100000	100000	100000	100000	100000	100000
Total Subhd	0	0	100000	100000	100000	100000	100000	100000	100000	100000	100000
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	2650000	11000000	2650000	11000000	2650000	11000000	2650000	11000000	11000000
Tot SubSubhd	0	0	2650000	11000000	2650000	11000000	2650000	11000000	2650000	11000000	11000000
Total Subhd	0	0	2650000	11000000	2650000	11000000	2650000	11000000	2650000	11000000	11000000
Sub Head Code	03	Ex-Gratia Grant									
Sub Sub Head Code	00	NULL									
Detail Head Code	026	Other Charges									
VOTED	0	0	20450000	52275000	20450000	52275000	20450000	52275000	20450000	52275000	52275000
Tot SubSubhd	0	0	20450000	52275000	20450000	52275000	20450000	52275000	20450000	52275000	52275000
Total Subhd	0	0	20450000	52275000	20450000	52275000	20450000	52275000	20450000	52275000	52275000
Minorhd	0	0	23200000	63375000	23200000	63375000	23200000	63375000	23200000	63375000	63375000
SubMajorhd	0	0	23200000	63375000	23200000	63375000	23200000	63375000	23200000	63375000	63375000
Majorhd	0	0	23200000	63375000	23200000	63375000	23200000	63375000	23200000	63375000	63375000
Grand	0	0	23200000	63375000	23200000	63375000	23200000	63375000	23200000	63375000	63375000