

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

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Financial Year :	2022-2023	Accounting Month :		JUNE	Run Date :	16-AUG-22
	Development - State Resource (SR)		Non-Development		Total	
	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	02	Assistance to World War II Veterans				
Sub Sub Head Code	00	NULL				
Detail Head Code	026	Other Charges				
VOTED	0	0	1500000	1500000	1500000	1500000
Tot SubSubhd	0	0	1500000	1500000	1500000	1500000
Total Subhd	0	0	1500000	1500000	1500000	1500000
Sub Head Code	03	Ex-Gratia Grant				
Sub Sub Head Code	00	NULL				
Detail Head Code	026	Other Charges				
VOTED	0	0	0	3400000	0	3400000
Tot SubSubhd	0	0	0	3400000	0	3400000
Total Subhd	0	0	0	3400000	0	3400000
Sub Head Code	04	Compensation to Families of Non-Officials Killed in Connection with Naga Hills Operation				
Sub Sub Head Code	00	NULL				
Detail Head Code	026					
VOTED	0	0	0	1150000	0	1150000
Tot SubSubhd	0	0	0	1150000	0	1150000
Total Subhd	0	0	0	1150000	0	1150000
Minorhd	0	0	1500000	6050000	1500000	6050000
SubMajorhd	0	0	1500000	6050000	1500000	6050000
Majorhd	0	0	1500000	6050000	1500000	6050000
Grand	0	0	1500000	6050000	1500000	6050000