

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

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Financial Year :	2023-2024		Accounting Month :		JUNE	Run Date : 11-AUG-23	
	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	1575000	1575000	1575000	1575000	
Tot SubSubhd	0	0	1575000	1575000	1575000	1575000	
Total Subhd	0	0	1575000	1575000	1575000	1575000	
Minorhd	0	0	1575000	1575000	1575000	1575000	
SubMajorhd	0	0	1575000	1575000	1575000	1575000	
Majorhd	0	0	1575000	1575000	1575000	1575000	
Grand	0	0	1575000	1575000	1575000	1575000	