

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

Financial Year :		2023-2024		Accounting Month :		DECEMBER		Run Date :		06-FEB-24	
		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	1700000	3680000	1700000	3680000					
Tot SubSubhd	0	0	1700000	3680000	1700000	3680000					
Total Subhd	0	0	1700000	3680000	1700000	3680000					
Sub Head Code	03	Ex-Gratia Grant									
Sub Sub Head Code	00	NULL									
Detail Head Code	026	Other Charges									
VOTED	0	0	0	200000	0	200000					
Tot SubSubhd	0	0	0	200000	0	200000					
Total Subhd	0	0	0	200000	0	200000					
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	390000	0	390000					
Tot SubSubhd	0	0	0	390000	0	390000					
Total Subhd	0	0	0	390000	0	390000					
Minorhd	0	0	1700000	4270000	1700000	4270000					
SubMajorhd	0	0	1700000	4270000	1700000	4270000					
Majorhd	0	0	1700000	4270000	1700000	4270000					
Grand	0	0	1700000	4270000	1700000	4270000					