

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

| Financial Year : | 2023-2024 | | Accounting Month : | MARCH(Pre) | | Run Date : | 13-MAY-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 | 1000000 | 5700000 | 1000000 | 5700000 | | |
| Tot SubSubhd | 0 | 0 | 1000000 | 5700000 | 1000000 | 5700000 | | |
| Total Subhd | 0 | 0 | 1000000 | 5700000 | 1000000 | 5700000 | | |
| Sub Head Code | 03 Ex-Gratia Grant | | | | | | | |
| Sub Sub Head Code | 00 NULL | | | | | | | |
| Detail Head Code | 026 Other Charges | | | | | | | |
| VOTED | 0 | 0 | 1850000 | 2050000 | 1850000 | 2050000 | | |
| Tot SubSubhd | 0 | 0 | 1850000 | 2050000 | 1850000 | 2050000 | | |
| Total Subhd | 0 | 0 | 1850000 | 2050000 | 1850000 | 2050000 | | |
| 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 | 695000 | 1085000 | 695000 | 1085000 | | |
| Tot SubSubhd | 0 | 0 | 695000 | 1085000 | 695000 | 1085000 | | |
| Total Subhd | 0 | 0 | 695000 | 1085000 | 695000 | 1085000 | | |
| Sub Head Code | 05 Relief & Rehabilitation | | | | | | | |
| Sub Sub Head Code | 00 NULL | | | | | | | |
| Detail Head Code | 026 | | | | | | | |
| VOTED | 0 | 0 | 2600000 | 2600000 | 2600000 | 2600000 | | |
| Tot SubSubhd | 0 | 0 | 2600000 | 2600000 | 2600000 | 2600000 | | |
| Total Subhd | 0 | 0 | 2600000 | 2600000 | 2600000 | 2600000 | | |
| Minorhd | 0 | 0 | 6145000 | 11435000 | 6145000 | 11435000 | | |
| SubMajorhd | 0 | 0 | 6145000 | 11435000 | 6145000 | 11435000 | | |
| Majorhd | 0 | 0 | 6145000 | 11435000 | 6145000 | 11435000 | | |
| Grand | 0 | 0 | 6145000 | 11435000 | 6145000 | 11435000 | | |