

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

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Financial Year : 2024-2025		Accounting Month : MARCH(Pre)		Run Date : 07-MAY-25		
		Development - State Resource (SR)		Non-Development	Total	
		Monthly	Progressive	Monthly	Progressive	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 Programmes					
Sub Head Code	02 Cash Doles					
Sub Sub Head Code	00 Null					
Detail Head Code	026 Other Charges					
VOTED	0	0	150000	3391000	150000	3391000
Tot SubSubhd	0	0	150000	3391000	150000	3391000
Total Subhd	0	0	150000	3391000	150000	3391000
Sub Head Code	03 Ex-Gratia Grant					
Sub Sub Head Code	00 Null					
Detail Head Code	026 Other Charges					
VOTED	0	0	200000	2900000	200000	2900000
Tot SubSubhd	0	0	200000	2900000	200000	2900000
Total Subhd	0	0	200000	2900000	200000	2900000
Sub Head Code	04 Nagaland Victims Compensation Scheme, 2012					
Sub Sub Head Code	00 Null					
Detail Head Code	026 Other Charges					
VOTED	0	0	0	1750000	0	1750000
Tot SubSubhd	0	0	0	1750000	0	1750000
Total Subhd	0	0	0	1750000	0	1750000
Minorhd	0	0	350000	8041000	350000	8041000
SubMajorhd	0	0	350000	8041000	350000	8041000
Majorhd	0	0	350000	8041000	350000	8041000
Grand	0	0	350000	8041000	350000	8041000