

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

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Financial Year :	2025-2026	Accounting Month :	SEPTEMBER	Run Date :	17-NOV-25
	Development - State Monthly	Resource (SR) Progressive Monthly	Non-Development Progressive Monthly	Total Progressive Monthly	
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	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	Nagaland Victims Compensation Scheme, 2012			
Sub Sub Head Code	00	Null			
Detail Head Code	026	Other Charges			
VOTED	0	0	0	2755000	0 2755000
Tot SubSubhd	0	0	0	2755000	0 2755000
Total Subhd	0	0	0	2755000	0 2755000
Minorhd	0	0	0	2955000	0 2955000
SubMajorhd	0	0	0	2955000	0 2955000
Majorhd	0	0	0	2955000	0 2955000
Grand	0	0	0	2955000	0 2955000