

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

Financial Year :		2025-2026		Accounting Month :		MARCH(Pre)		Run Date :		11-MAY-26	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive				
<b>Grand Code</b>	0020	RELIEF, REHABILITATION ETC									
<b>Major Head Code</b>	2235	Social Security and Welfare									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	60	Other Social Security and Welfare Programmes									
<b>Minor Head Code</b>	200	Other Programmes									
<b>Sub Head Code</b>	02	Cash Doles									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	026	Other Charges									
VOTED	0	0	0	3635000	6635000	3635000	6635000				
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>3635000</b>	<b>6635000</b>	<b>3635000</b>	<b>6635000</b>				
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>3635000</b>	<b>6635000</b>	<b>3635000</b>	<b>6635000</b>				
<b>Sub Head Code</b>	03	Ex-Gratia Grant									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	026	Other Charges									
VOTED	0	0	0	1500000	1700000	1500000	1700000				
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>1500000</b>	<b>1700000</b>	<b>1500000</b>	<b>1700000</b>				
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>1500000</b>	<b>1700000</b>	<b>1500000</b>	<b>1700000</b>				
<b>Sub Head Code</b>	04	Nagaland Victims Compensation Scheme, 2012									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	026	Other Charges									
VOTED	0	0	0	1920000	5195000	1920000	5195000				
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>1920000</b>	<b>5195000</b>	<b>1920000</b>	<b>5195000</b>				
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>1920000</b>	<b>5195000</b>	<b>1920000</b>	<b>5195000</b>				
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>7055000</b>	<b>13530000</b>	<b>7055000</b>	<b>13530000</b>				
<b>SubMajorhd</b>		<b>0</b>	<b>0</b>	<b>7055000</b>	<b>13530000</b>	<b>7055000</b>	<b>13530000</b>				
<b>Majorhd</b>		<b>0</b>	<b>0</b>	<b>7055000</b>	<b>13530000</b>	<b>7055000</b>	<b>13530000</b>				
<b>Grand</b>		<b>0</b>	<b>0</b>	<b>7055000</b>	<b>13530000</b>	<b>7055000</b>	<b>13530000</b>				