

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

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| <b>Financial Year :</b>    | <b>2025-2026</b>           | <b>Accounting Month :</b>                    | <b>Supplimentary</b>   | <b>Run Date :</b> | <b>29-SEP-26</b> |
|----------------------------|----------------------------|----------------------------------------------|------------------------|-------------------|------------------|
|                            | <b>Development - State</b> | <b>Resource (SR)</b>                         | <b>Non-Development</b> | <b>Total</b>      |                  |
|                            | Monthly                    | Progressive                                  | Monthly                | Progressive       | Monthly          |
| <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                      | 6635000           | 0                |
| <b>Tot SubSubhd</b>        | <b>0</b>                   | <b>0</b>                                     | <b>0</b>               | <b>6635000</b>    | <b>0</b>         |
| <b>Total Subhd</b>         | <b>0</b>                   | <b>0</b>                                     | <b>0</b>               | <b>6635000</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                      | 1700000           | 0                |
| <b>Tot SubSubhd</b>        | <b>0</b>                   | <b>0</b>                                     | <b>0</b>               | <b>1700000</b>    | <b>0</b>         |
| <b>Total Subhd</b>         | <b>0</b>                   | <b>0</b>                                     | <b>0</b>               | <b>1700000</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                      | 5195000           | 0                |
| <b>Tot SubSubhd</b>        | <b>0</b>                   | <b>0</b>                                     | <b>0</b>               | <b>5195000</b>    | <b>0</b>         |
| <b>Total Subhd</b>         | <b>0</b>                   | <b>0</b>                                     | <b>0</b>               | <b>5195000</b>    | <b>5195000</b>   |
| <b>Minorhd</b>             | <b>0</b>                   | <b>0</b>                                     | <b>0</b>               | <b>13530000</b>   | <b>0</b>         |
| <b>SubMajorhd</b>          | <b>0</b>                   | <b>0</b>                                     | <b>0</b>               | <b>13530000</b>   | <b>13530000</b>  |
| <b>Majorhd</b>             | <b>0</b>                   | <b>0</b>                                     | <b>0</b>               | <b>13530000</b>   | <b>13530000</b>  |
| <b>Grand</b>               | <b>0</b>                   | <b>0</b>                                     | <b>0</b>               | <b>13530000</b>   | <b>13530000</b>  |