

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

Financial Year : 2022-2023      Accounting Month : JUNE      Run Date : 16-AUG-22

	Development - State Resource (SR)		Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0021 RELIEF OF DISTRESS CAUSED BY NATURAL CALAMITIES					
<b>Major Head Code</b>	2245 Relief on Account of Natural Calamities					
<b>Category Code</b>	0003 CENTRAL SPONSORD SCHEME					
<b>Sub Major Head Code</b>	80 General					
<b>Minor Head Code</b>	800 Other Expenditure					
<b>Sub Head Code</b>	01					
<b>Sub Sub Head Code</b>	00					
<b>Detail Head Code</b>	026					
VOTED	0	2667000	0	0	0	2667000
<b>Tot SubSubhd</b>	<b>0</b>	<b>2667000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2667000</b>
<b>Total Subhd</b>	<b>0</b>	<b>2667000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2667000</b>
<b>Minorhd</b>	<b>0</b>	<b>2667000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2667000</b>
<b>SubMajorhd</b>	<b>0</b>	<b>2667000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2667000</b>
<b>Majorhd</b>	<b>0</b>	<b>2667000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2667000</b>
<b>Grand</b>	<b>0</b>	<b>2667000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2667000</b>