

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

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Financial Year : 2021-2022		Accounting Month : MARCH(Pre)		Run Date : 11-MAY-22		
Development - State Resource (SR)		Non-Development		Total		
Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	
Grand Code	0043 SOCIAL SECURITY AND WELFARE					
Major Head Code	2235 Social Security and Welfare					
Category Code	0001 NON-DEVELOPMENT					
Sub Major Head Code	02 Social Welfare					
Minor Head Code	001 Direction and Administration					
Sub Head Code	01 Direction					
Sub Sub Head Code	00 NULL					
Detail Head Code	001 Salaries					
VOTED	0	0	5985161	68131428	5985161	68131428
	002 Wages					
VOTED	0	0	13050	414600	13050	414600
	003 Travel Expenses					
VOTED	0	0	638000	638000	638000	638000
	004 Office Expenses					
VOTED	0	0	146000	146000	146000	146000
	010 Scholarships and Stipends					
VOTED	0	0	285000	285000	285000	285000
	016 Motor Vehicles					
VOTED	0	0	962000	962000	962000	962000
	019 Materials & Supplies					
VOTED	0	0	50000	50000	50000	50000
Tot SubSubhd	0	0	8079211	70627028	8079211	70627028
Total Subhd	0	0	8079211	70627028	8079211	70627028
Sub Head Code	02 Sub-ordinate Establishment					
Sub Sub Head Code	00 NULL					
Detail Head Code	001 Salaries					
VOTED	0	0	2950756	31860036	2950756	31860036
	002 Wages					
VOTED	0	0	0	11280	0	11280
	003 Travel Expenses					
VOTED	0	0	0	476700	0	476700
	004 Office Expenses					
VOTED	0	0	163000	163000	163000	163000
	006 Rent, Rates & Taxes					
VOTED	0	0	231000	231000	231000	231000
	016 Motor Vehicles					
VOTED	0	0	156000	156000	156000	156000
Tot SubSubhd	0	0	3500756	32898016	3500756	32898016
Total Subhd	0	0	3500756	32898016	3500756	32898016
Minorhd	0	0	11579967	103525044	11579967	103525044
Minor Head Code	101 Welfare of handicapped					
Sub Head Code	01 Blind Schools					
Sub Sub Head Code	00 NULL					
Detail Head Code	010 Scholarships and Stipends					
VOTED	0	0	540000	540000	540000	540000

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	Development - State	Resource (SR)	Non-Development	Total	
	Monthly	Progressive	Monthly	Progressive	Monthly
					Progressive
Grand Code	0043	SOCIAL SECURITY AND WELFARE			
Major Head Code	2235	Social Security and Welfare			
Category Code	0001	NON-DEVELOPMENT			
Sub Major Head Code	02	Social Welfare			
Minor Head Code	101	Welfare of handicapped			
Sub Head Code	01	Blind Schools			
Detail Head Code	026	Other Charges			
VOTED	0	0	6143000	6143000	6143000
Tot SubSubhd	0	0	6683000	6683000	6683000
Total Subhd	0	0	6683000	6683000	6683000
Sub Head Code	02	Pension to Disabled Persons			
Sub Sub Head Code	00	NULL			
Detail Head Code	026	Other Charges			
VOTED	0	0	11397600	11397600	11397600
Tot SubSubhd	0	0	11397600	11397600	11397600
Total Subhd	0	0	11397600	11397600	11397600
Sub Head Code	03	Nagaland State Commission for Persond with Disabilities			
Sub Sub Head Code	00	Null			
Detail Head Code	009	Grants-in-aid			
VOTED	0	0	1000000	7000000	1000000
Tot SubSubhd	0	0	1000000	7000000	1000000
Total Subhd	0	0	1000000	7000000	1000000
Sub Head Code	04	Nagaland State Women Commission			
Sub Sub Head Code	00	Null			
Detail Head Code	009	Grants-in-aid			
VOTED	0	0	4900000	10400000	4900000
Tot SubSubhd	0	0	4900000	10400000	4900000
Total Subhd	0	0	4900000	10400000	4900000
Minorhd	0	0	23980600	35480600	23980600
Minor Head Code	102	Child Welfare			
Sub Head Code	01	I.C.D. Scheme			
Sub Sub Head Code	00	NULL			
Detail Head Code	001	Salaries			
VOTED	0	0	10977531	112984234	10977531
	002	Wages			
VOTED	0	0	970183	44643864	970183
	003	Travel Expenses			
VOTED	0	0	2323740	5066123	2323740
Tot SubSubhd	0	0	14271454	162694221	14271454
Total Subhd	0	0	14271454	162694221	14271454
Sub Head Code	02	Establishment of Children's Parks and Children's Wards			
Sub Sub Head Code	00	NULL			
Detail Head Code	001	Salaries			
VOTED	0	0	0	617462	0

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Financial Year :	2021-2022	Accounting Month :	MARCH(Pre)	Run Date :	11-MAY-22	
	Development - State		Resource (SR)	Non-Development	Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
Grand Code	0043	SOCIAL SECURITY AND WELFARE				
Major Head Code	2235	Social Security and Welfare				
Category Code	0001	NON-DEVELOPMENT				
Sub Major Head Code	02	Social Welfare				
Minor Head Code	102	Child Welfare				
Sub Head Code	02	Establishment of Children's Parks and Children's Wards				
Detail Head Code	004	Office Expenses				
VOTED	0	0	651000	651000	651000	651000
Tot SubSubhd	0	0	651000	1268462	651000	1268462
Total Subhd	0	0	651000	1268462	651000	1268462
Sub Head Code	03	Integrated Child Development Training Programme				
Sub Sub Head Code	00	NULL				
Detail Head Code	031	Other Administrative Expenses				
VOTED	0	0	0	1868247	0	1868247
Tot SubSubhd	0	0	0	1868247	0	1868247
Total Subhd	0	0	0	1868247	0	1868247
Sub Head Code	04	Prevention and Control of Juvenile Social Mal-adjustment				
Sub Sub Head Code	00	NULL				
Detail Head Code	001	Salaries				
VOTED	0	0	751581	9366798	751581	9366798
	003	Travel Expenses				
VOTED	0	0	20500	39000	20500	39000
Tot SubSubhd	0	0	772081	9405798	772081	9405798
Total Subhd	0	0	772081	9405798	772081	9405798
Sub Head Code	05	Nagaland State Commission for Protection of Child Rights				
Sub Sub Head Code	00	NULL				
Detail Head Code	009	Grants-in-aid				
VOTED	0	0	2500000	2500000	2500000	2500000
Tot SubSubhd	0	0	2500000	2500000	2500000	2500000
Total Subhd	0	0	2500000	2500000	2500000	2500000
Sub Head Code	14	Preventional Control of Juvenile Social Maladjustment (CSS)				
Sub Sub Head Code	00	Null				
Detail Head Code	001	Salaries				
VOTED	0	0	64048	0	64048	0
Tot SubSubhd	0	0	64048	0	64048	0
Total Subhd	0	0	64048	0	64048	0
Minorhd	0	0	18258583	177736728	18258583	177736728
Minor Head Code	107	Assistance to Voluntary Organisation				
Sub Head Code	01	Grants-in-aid under States Scheme				
Sub Sub Head Code	00	NULL				
Detail Head Code	009	Grants-in-aid				
VOTED	0	0	1900000	1900000	1900000	1900000
Tot SubSubhd	0	0	1900000	1900000	1900000	1900000
Total Subhd	0	0	1900000	1900000	1900000	1900000
Sub Head Code	02	N.S.S.W.B				

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		Development - State Resource (SR)		Non-Development		Total	
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
Grand Code	0043	SOCIAL SECURITY AND WELFARE					
Major Head Code	2235	Social Security and Welfare					
Category Code	0001	NON-DEVELOPMENT					
Sub Major Head Code	02	Social Welfare					
Minor Head Code	107	Assistance to Voluntary Organisation					
Sub Head Code	02	N.S.S.W.B					
Sub Sub Head Code	00	NULL					
Detail Head Code	009	Grants-in-aid					
VOTED	0	0	4000000	14000000	4000000	14000000	
Tot SubSubhd	0	0	4000000	14000000	4000000	14000000	
Total Subhd	0	0	4000000	14000000	4000000	14000000	
Minorhd	0	0	5900000	15900000	5900000	15900000	
Minor Head Code	911						
Sub Head Code	01						
Sub Sub Head Code	00						
Detail Head Code	001						
VOTED	0	0	-377130	-426632	-377130	-426632	
Tot SubSubhd	0	0	-377130	-426632	-377130	-426632	
Total Subhd	0	0	-377130	-426632	-377130	-426632	
Minorhd	0	0	-377130	-426632	-377130	-426632	
SubMajorhd	0	0	59342020	332215740	59342020	332215740	
Sub Major Head Code	03	National Social Assistance Programme					
Minor Head Code	101	National Old Age Pension Scheme					
Sub Head Code	01	National Social Assistance Programme					
Sub Sub Head Code	00	Null					
Detail Head Code	021	Pension					
VOTED	0	0	14328000	14328000	14328000	14328000	
Tot SubSubhd	0	0	14328000	14328000	14328000	14328000	
Total Subhd	0	0	14328000	14328000	14328000	14328000	
Minorhd	0	0	14328000	14328000	14328000	14328000	
SubMajorhd	0	0	14328000	14328000	14328000	14328000	
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)					
Sub Major Head Code	02	Social Welfare					
Minor Head Code	101	Welfare of handicapped					
Sub Head Code	01	Blind Schools					
Sub Sub Head Code	00	NULL					
Detail Head Code	026	Other Charges					
VOTED	1000000	1000000	0	0	1000000	1000000	
Tot SubSubhd	1000000	1000000	0	0	1000000	1000000	
Total Subhd	1000000	1000000	0	0	1000000	1000000	
Minorhd	1000000	1000000	0	0	1000000	1000000	
Minor Head Code	102	Child Welfare					
Sub Head Code	01	I.C.D. Scheme					
Sub Sub Head Code	00	NULL					
Detail Head Code	001	Salaries					
VOTED	0	208693	0	0	0	208693	

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	Development - State	Resource (SR)		Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive		Monthly	Progressive
Grand Code	0043 SOCIAL SECURITY AND WELFARE						
Major Head Code	2235 Social Security and Welfare						
Category Code	0002 DEVELOPMENT-STATE RESOURCE(SR)						
Sub Major Head Code	02 Social Welfare						
Minor Head Code	102 Child Welfare						
Sub Head Code	01 I.C.D. Scheme						
Detail Head Code	026 Other Charges						
VOTED	1300000	29870000	0	0	1300000	29870000	
	028 Computerisation						
VOTED	5000000	5000000	0	0	5000000	5000000	
Tot SubSubhd	6300000	35078693	0	0	6300000	35078693	
Total Subhd	6300000	35078693	0	0	6300000	35078693	
Sub Head Code	04 Prevention and Control of Juvenile Social Mal-adjustment						
Sub Sub Head Code	00 NULL						
Detail Head Code	026 Other Charges						
VOTED	500000	500000	0	0	500000	500000	
Tot SubSubhd	500000	500000	0	0	500000	500000	
Total Subhd	500000	500000	0	0	500000	500000	
Sub Head Code	06 Integrated Child Protection Scheme						
Sub Sub Head Code	00 Null						
Detail Head Code	026 Other Charges						
VOTED	7464000	7464000	0	0	7464000	7464000	
Tot SubSubhd	7464000	7464000	0	0	7464000	7464000	
Total Subhd	7464000	7464000	0	0	7464000	7464000	
Minorhd	14264000	43042693	0	0	14264000	43042693	
Minor Head Code	103 Women's Welfare						
Sub Head Code	02 Women Welfare Centre						
Sub Sub Head Code	00 NULL						
Detail Head Code	026 Other Charges						
VOTED	660000	4808000	0	0	660000	4808000	
Tot SubSubhd	660000	4808000	0	0	660000	4808000	
Total Subhd	660000	4808000	0	0	660000	4808000	
Sub Head Code	03 Mission for Empowerment of Women						
Sub Sub Head Code	00 Null						
Detail Head Code	026 Other Charges						
VOTED	0	4228643	0	0	0	4228643	
Tot SubSubhd	0	4228643	0	0	0	4228643	
Total Subhd	0	4228643	0	0	0	4228643	
Minorhd	660000	9036643	0	0	660000	9036643	
Minor Head Code	104 Welfare of aged,infirm and destitute						
Sub Head Code	01 Welfare of Destitute Women						
Sub Sub Head Code	00 NULL						
Detail Head Code	009 Grants-in-aid						
VOTED	1200000	1200000	0	0	1200000	1200000	
Tot SubSubhd	1200000	1200000	0	0	1200000	1200000	

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Financial Year :		2021-2022		Accounting Month :		MARCH(Pre)		Run Date : 11-MAY-22	
		Development - State		Resource (SR)		Non-Development		Total	
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
Grand Code		0043 SOCIAL SECURITY AND WELFARE							
Major Head Code		2235 Social Security and Welfare							
Category Code		0002 DEVELOPMENT-STATE RESOURCE(SR)							
Sub Major Head Code		02 Social Welfare							
Minor Head Code		104 Welfare of aged,infirm and destitute							
Sub Head Code		01 Welfare of Destitute Women							
Total Subhd		1200000	1200000	0	0	1200000	1200000		
Minorhd		1200000	1200000	0	0	1200000	1200000		
Minor Head Code		106 Correctional Services							
Sub Head Code		01 Drug Abuse Prevention Programme							
Sub Sub Head Code		00 Null							
Detail Head Code		026 Other Charges							
VOTED		1000000	1000000	0	0	1000000	1000000		
Tot SubSubhd		1000000	1000000	0	0	1000000	1000000		
Total Subhd		1000000	1000000	0	0	1000000	1000000		
Minorhd		1000000	1000000	0	0	1000000	1000000		
SubMajorhd		18124000	55279336	0	0	18124000	55279336		
Sub Major Head Code		03 National Social Assistance Programme							
Minor Head Code		101 National Old Age Pension Scheme							
Sub Head Code		01 National Social Assistance Programme							
Sub Sub Head Code		00 Null							
Detail Head Code		021 Pension							
VOTED		0	34440000	0	0	0	34440000		
Tot SubSubhd		0	34440000	0	0	0	34440000		
Total Subhd		0	34440000	0	0	0	34440000		
Minorhd		0	34440000	0	0	0	34440000		
SubMajorhd		0	34440000	0	0	0	34440000		
Category Code		0003 CENTRAL SPONSORD SCHEME							
Sub Major Head Code		02 Social Welfare							
Minor Head Code		001 Direction and Administration							
Sub Head Code		02 Sub-ordinate Establishment							
Sub Sub Head Code		00 NULL							
Detail Head Code		001 Salaries							
VOTED		1213336	14083348	0	0	1213336	14083348		
		002 Wages							
VOTED		0	5369869	0	0	0	5369869		
		003 Travel Expenses							
VOTED		482000	1020000	0	0	482000	1020000		
Tot SubSubhd		1695336	20473217	0	0	1695336	20473217		
Total Subhd		1695336	20473217	0	0	1695336	20473217		
Minorhd		1695336	20473217	0	0	1695336	20473217		
Minor Head Code		102 Child Welfare							
Sub Head Code		01 I.C.D. Scheme							
Sub Sub Head Code		00 NULL							
Detail Head Code		001 Salaries							
VOTED		53141405	410419311	0	0	53141405	410419311		

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Financial Year :	2021-2022	Accounting Month :	MARCH(Pre)	Run Date :	11-MAY-22
	Development - State	Resource (SR)	Non-Development	Total	
	Monthly	Progressive	Monthly	Progressive	
Grand Code	0043	SOCIAL SECURITY AND WELFARE			
Major Head Code	2235	Social Security and Welfare			
Category Code	0003	CENTRAL SPONSORD SCHEME			
Sub Major Head Code	02	Social Welfare			
Minor Head Code	102	Child Welfare			
Sub Head Code	01	I.C.D. Scheme			
Detail Head Code	002	Wages			
VOTED	10783398	251313671	0	0	10783398 251313671
	003	Travel Expenses			
VOTED	14976522	39224111	0	0	14976522 39224111
	006	Rent, Rates & Taxes			
VOTED	9795200	19624400	0	0	9795200 19624400
	016	Motor Vehicles			
VOTED	20067404	34883000	0	0	20067404 34883000
	019	Materials & Supplies			
VOTED	0	25870000	0	0	0 25870000
	026	Other Charges			
VOTED	0	64077752	0	0	0 64077752
Tot SubSubhd	108763929	845412245	0	0	108763929 845412245
Total Subhd	108763929	845412245	0	0	108763929 845412245
Sub Head Code	06	Integrated Child Protection Scheme			
Sub Sub Head Code	00	Null			
Detail Head Code	009	Grants-in-aid			
VOTED	0	95150600	0	0	0 95150600
Tot SubSubhd	0	95150600	0	0	0 95150600
Total Subhd	0	95150600	0	0	0 95150600
Minorhd	108763929	940562845	0	0	108763929 940562845
Minor Head Code	103	Women's Welfare			
Sub Head Code	01	Direction			
Sub Sub Head Code	00	NULL			
Detail Head Code	026	Other Charges			
VOTED	9388000	26599000	0	0	9388000 26599000
Tot SubSubhd	9388000	26599000	0	0	9388000 26599000
Total Subhd	9388000	26599000	0	0	9388000 26599000
Sub Head Code	06	Integrated Women's Protection Scheme			
Sub Sub Head Code	00	Null			
Detail Head Code	026	Other Charges			
VOTED	0	2233333	0	0	0 2233333
Tot SubSubhd	0	2233333	0	0	0 2233333
Total Subhd	0	2233333	0	0	0 2233333
Minorhd	9388000	28832333	0	0	9388000 28832333
Minor Head Code	106	Correctional Services			
Sub Head Code	01	Drug Abuse Prevention Programme			
Sub Sub Head Code	00	Null			
Detail Head Code	026	Other Charges			
VOTED	0	4506380	0	0	0 4506380

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	Development - State	Resource (SR)	Non-Development	Total	
	Monthly	Progressive	Monthly	Progressive	Monthly
Grand Code	0043	SOCIAL SECURITY AND WELFARE			
Major Head Code	2235	Social Security and Welfare			
Category Code	0003	CENTRAL SPONSORD SCHEME			
Sub Major Head Code	02	Social Welfare			
Minor Head Code	106	Correctional Services			
Sub Head Code	01	Drug Abuse Prevention Programme			
Total Subhd	0	4506380	0	0	4506380
Total Subhd	0	4506380	0	0	4506380
Minorhd	0	4506380	0	0	4506380
SubMajorhd	119847265	994374775	0	0	119847265 994374775
Sub Major Head Code	03	National Social Assistance Programme			
Minor Head Code	101	National Old Age Pension Scheme			
Sub Head Code	01	National Social Assistance Programme			
Sub Sub Head Code	00	Null			
Detail Head Code	021	Pension			
VOTED	0	141533000	0	0	141533000
Tot SubSubhd	0	141533000	0	0	141533000
Total Subhd	0	141533000	0	0	141533000
Minorhd	0	141533000	0	0	141533000
Minor Head Code	102	National Family Benefit Scheme			
Sub Head Code	01				
Sub Sub Head Code	00				
Detail Head Code	021				
VOTED	0	8266000	0	0	8266000
Tot SubSubhd	0	8266000	0	0	8266000
Total Subhd	0	8266000	0	0	8266000
Minorhd	0	8266000	0	0	8266000
Minor Head Code	104				
Sub Head Code	01				
Sub Sub Head Code	00				
Detail Head Code	021				
VOTED	0	10345000	0	0	10345000
Tot SubSubhd	0	10345000	0	0	10345000
Total Subhd	0	10345000	0	0	10345000
Minorhd	0	10345000	0	0	10345000
Minor Head Code	105				
Sub Head Code	01				
Sub Sub Head Code	00				
Detail Head Code	021				
VOTED	0	2670000	0	0	2670000
Tot SubSubhd	0	2670000	0	0	2670000
Total Subhd	0	2670000	0	0	2670000
Minorhd	0	2670000	0	0	2670000
SubMajorhd	0	162814000	0	0	162814000
Majorhd	137971265	1246908111	73670020	346543740	211641285 1593451851
Major Head Code	2236	Nutrition			

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	Development - State	Resource (SR)	Non-Development	Total	
	Monthly	Progressive	Monthly	Progressive	Monthly
					Progressive
Grand Code	0043	SOCIAL SECURITY AND WELFARE			
Major Head Code	2236	Nutrition			
Category Code	0001	NON-DEVELOPMENT			
Sub Major Head Code	02	Distribution of Nutritions and Beverages			
Minor Head Code	101	Special Nutrition programme			
Sub Head Code	01	Supplementary Nutrition Scheme			
Sub Sub Head Code	00	NULL			
Detail Head Code	004	Office Expenses			
VOTED	0	0	158000	158000	158000
	006	Rent, Rates & Taxes			
VOTED	0	0	139289	139289	139289
	016	Motor Vehicles			
VOTED	0	0	334000	334000	334000
	019	Materials & Supplies			
VOTED	0	0	72237000	122863000	72237000
Tot SubSubhd	0	0	72868289	123494289	72868289
Total Subhd	0	0	72868289	123494289	72868289
Minorhd	0	0	72868289	123494289	72868289
SubMajorhd	0	0	72868289	123494289	72868289
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)			
Sub Major Head Code	02	Distribution of Nutritions and Beverages			
Minor Head Code	101	Special Nutrition programme			
Sub Head Code	01	Supplementary Nutrition Scheme			
Sub Sub Head Code	00	NULL			
Detail Head Code	019	Materials & Supplies			
VOTED	70948000	70948000	0	0	70948000
Tot SubSubhd	70948000	70948000	0	0	70948000
Total Subhd	70948000	70948000	0	0	70948000
Minorhd	70948000	70948000	0	0	70948000
SubMajorhd	70948000	70948000	0	0	70948000
Category Code	0003	CENTRAL SPONSORD SCHEME			
Sub Major Head Code	02	Distribution of Nutritions and Beverages			
Minor Head Code	101	Special Nutrition programme			
Sub Head Code	01	Supplementary Nutrition Scheme			
Sub Sub Head Code	00	NULL			
Detail Head Code	019	Materials & Supplies			
VOTED	411652000	1050184000	0	0	411652000
Tot SubSubhd	411652000	1050184000	0	0	411652000
Total Subhd	411652000	1050184000	0	0	411652000
Sub Head Code	02	Integrated Child Development Services			
Sub Sub Head Code	01	National Nutrition Mission			
Detail Head Code	019	Materials & Supplies			
VOTED	36012000	36012000	0	0	36012000
Tot SubSubhd	36012000	36012000	0	0	36012000
Total Subhd	36012000	36012000	0	0	36012000
Minorhd	447664000	1086196000	0	0	447664000

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	Development - State		Resource (SR)	Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	
Grand Code	0043 SOCIAL SECURITY AND WELFARE						
Major Head Code	2236 Nutrition						
Category Code	0003 CENTRAL SPONSORD SCHEME						
Sub Major Head Code	02 Distribution of Nutritions and Beverages						
SubMajorhd	447664000	1086196000	0	0	447664000	1086196000	
Majorhd	518612000	1157144000	72868289	123494289	591480289	1280638289	
Major Head Code	4235 Capital Outlay on Social Security and Welfare						
Category Code	0002 DEVELOPMENT-STATE RESOURCE(SR)						
Sub Major Head Code	02 Social Welfare						
Minor Head Code	800 Other expenditure						
Sub Head Code	01 Buildings						
Sub Sub Head Code	00 NULL						
Detail Head Code	013 Major Works						
VOTED	14240000	18972000	0	0	14240000	18972000	
Tot SubSubhd	14240000	18972000	0	0	14240000	18972000	
Total Subhd	14240000	18972000	0	0	14240000	18972000	
Minorhd	14240000	18972000	0	0	14240000	18972000	
SubMajorhd	14240000	18972000	0	0	14240000	18972000	
Category Code	0003 CENTRAL SPONSORD SCHEME						
Sub Major Head Code	02 Social Welfare						
Minor Head Code	800 Other expenditure						
Sub Head Code	01 Buildings						
Sub Sub Head Code	00 NULL						
Detail Head Code	014 Minor works						
VOTED	0	49149400	0	0	0	49149400	
Tot SubSubhd	0	49149400	0	0	0	49149400	
Total Subhd	0	49149400	0	0	0	49149400	
Sub Head Code	02 Construction of Anganwadi Centre						
Sub Sub Head Code	00 NULL						
Detail Head Code	013 Major Works						
VOTED	0	11722000	0	0	0	11722000	
Tot SubSubhd	0	11722000	0	0	0	11722000	
Total Subhd	0	11722000	0	0	0	11722000	
Minorhd	0	60871400	0	0	0	60871400	
SubMajorhd	0	60871400	0	0	0	60871400	
Majorhd	14240000	79843400	0	0	14240000	79843400	
Grand	670823265	2483895511	146538309	470038029	817361574	2953933540	