

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

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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	
Grand Code	0076	WOMEN WELFARE					
Major Head Code	2235	Social Security and Welfare					
Category Code	0001	NON-DEVELOPMENT					
Sub Major Head Code	02	Social Welfare					
Minor Head Code	103	Women's Welfare					
Sub Head Code	01	Direction					
Sub Sub Head Code	00	NULL					
Detail Head Code	001	Salaries					
VOTED	0	0	4542466	17569587	4542466	17569587	
	002	Wages					
VOTED	0	0	251605	633765	251605	633765	
Tot SubSubhd	0	0	4794071	18203352	4794071	18203352	
Total Subhd	0	0	4794071	18203352	4794071	18203352	
Sub Head Code	02	Women Welfare Centre					
Sub Sub Head Code	00	NULL					
Detail Head Code	001	Salaries					
VOTED	0	0	983242	3488020	983242	3488020	
Tot SubSubhd	0	0	983242	3488020	983242	3488020	
Total Subhd	0	0	983242	3488020	983242	3488020	
Minorhd	0	0	5777313	21691372	5777313	21691372	
SubMajorhd	0	0	5777313	21691372	5777313	21691372	
Majorhd	0	0	5777313	21691372	5777313	21691372	
Grand	0	0	5777313	21691372	5777313	21691372	