

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

1

Financial Year :	2023-2024	Accounting Month :		JUNE	Run Date : 11-AUG-23	
	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	5408324	14285316	5408324	14285316
	002	Wages				
VOTED	0	0	126180	363463	126180	363463
Tot SubSubhd	0	0	5534504	14648779	5534504	14648779
Total Subhd	0	0	5534504	14648779	5534504	14648779
Sub Head Code	02	Women Welfare Centre				
Sub Sub Head Code	00	NULL				
Detail Head Code	001	Salaries				
VOTED	0	0	805670	2417010	805670	2417010
Tot SubSubhd	0	0	805670	2417010	805670	2417010
Total Subhd	0	0	805670	2417010	805670	2417010
Minorhd	0	0	6340174	17065789	6340174	17065789
SubMajorhd	0	0	6340174	17065789	6340174	17065789
Majorhd	0	0	6340174	17065789	6340174	17065789
Grand	0	0	6340174	17065789	6340174	17065789