

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

Financial Year :		2023-2024		Accounting Month :		DECEMBER		Run Date :		06-FEB-24	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	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	4878730	43729097	4878730	43729097					
	002	Wages									
VOTED	0	0	115680	1079110	115680	1079110					
Tot SubSubhd	0	0	4994410	44808207	4994410	44808207					
Total Subhd	0	0	4994410	44808207	4994410	44808207					
Sub Head Code	02	Women Welfare Centre									
Sub Sub Head Code	00	NULL									
Detail Head Code	001	Salaries									
VOTED	0	0	1049468	8147018	1049468	8147018					
Tot SubSubhd	0	0	1049468	8147018	1049468	8147018					
Total Subhd	0	0	1049468	8147018	1049468	8147018					
Minorhd	0	0	6043878	52955225	6043878	52955225					
SubMajorhd	0	0	6043878	52955225	6043878	52955225					
Majorhd	0	0	6043878	52955225	6043878	52955225					
Grand	0	0	6043878	52955225	6043878	52955225					