

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

Financial Year :	2024-2025		Accounting Month :	SEPTEMBER		Run Date :	01-NOV-24	
	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	5922345	33817566	5922345	33817566		
	002 Wages							
VOTED	0	0	113603	681744	113603	681744		
Tot SubSubhd	0	0	6035948	34499310	6035948	34499310		
Total Subhd	0	0	6035948	34499310	6035948	34499310		
Sub Head Code	02 Women Welfare Centre							
Sub Sub Head Code	00 Null							
Detail Head Code	001 Salaries							
VOTED	0	0	1110948	6722616	1110948	6722616		
Tot SubSubhd	0	0	1110948	6722616	1110948	6722616		
Total Subhd	0	0	1110948	6722616	1110948	6722616		
Minorhd	0	0	7146896	41221926	7146896	41221926		
SubMajorhd	0	0	7146896	41221926	7146896	41221926		
Majorhd	0	0	7146896	41221926	7146896	41221926		
Grand	0	0	7146896	41221926	7146896	41221926		