

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

Financial Year :	2024-2025		Accounting Month :	DECEMBER		Run Date :	10-FEB-25	
	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	5649132	49081519	5649132	49081519		
	002 Wages							
VOTED	0	0	114000	1023568	114000	1023568		
Tot SubSubhd	0	0	5763132	50105087	5763132	50105087		
Total Subhd	0	0	5763132	50105087	5763132	50105087		
Sub Head Code	02 Women Welfare Centre							
Sub Sub Head Code	00 Null							
Detail Head Code	001 Salaries							
VOTED	0	0	693738	9638250	693738	9638250		
Tot SubSubhd	0	0	693738	9638250	693738	9638250		
Total Subhd	0	0	693738	9638250	693738	9638250		
Minorhd	0	0	6456870	59743337	6456870	59743337		
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 Grant-in-Aid							
VOTED	0	0	10000000	10000000	10000000	10000000		
Tot SubSubhd	0	0	10000000	10000000	10000000	10000000		
Total Subhd	0	0	10000000	10000000	10000000	10000000		
Minorhd	0	0	10000000	10000000	10000000	10000000		
SubMajorhd	0	0	16456870	69743337	16456870	69743337		
Majorhd	0	0	16456870	69743337	16456870	69743337		
Grand	0	0	16456870	69743337	16456870	69743337		