

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

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Financial Year :	2025-2026	Accounting Month :	SEPTEMBER	Run Date :	17-NOV-25
	Development - State	Resource (SR)	Non-Development	Total	
	Monthly	Progressive	Monthly	Progressive	Monthly
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	4714310	29282805	4714310
	002	Wages			
VOTED	0	0	47593	375023	47593
Tot SubSubhd	0	0	4761903	29657828	4761903
Total Subhd	0	0	4761903	29657828	4761903
Sub Head Code	02	Women Welfare Centre			
Sub Sub Head Code	00	Null			
Detail Head Code	001	Salaries			
VOTED	0	0	771307	6793794	771307
Tot SubSubhd	0	0	771307	6793794	771307
Total Subhd	0	0	771307	6793794	771307
Minorhd	0	0	5533210	36451622	5533210
SubMajorhd	0	0	5533210	36451622	5533210
Majorhd	0	0	5533210	36451622	5533210
Major Head Code	4235	Capital Outlay on Social Security and Welfare			
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)			
Sub Major Head Code	02	Social Welfare			
Minor Head Code	103	Women's Welfare			
Sub Head Code	01	Buildings			
Sub Sub Head Code	00	Null			
Detail Head Code	013	Major Works			
VOTED	18000000	18000000	0	0	18000000
Tot SubSubhd	18000000	18000000	0	0	18000000
Total Subhd	18000000	18000000	0	0	18000000
Minorhd	18000000	18000000	0	0	18000000
SubMajorhd	18000000	18000000	0	0	18000000
Majorhd	18000000	18000000	0	0	18000000
Grand	18000000	18000000	5533210	36451622	23533210