

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	Monthly	Progressive	Monthly	Progressive
Grand Code	0020	RELIEF, REHABILITATION ETC									
Major Head Code	2235	Social Security and Welfare									
Category Code	0001	NON-DEVELOPMENT									
Sub Major Head Code	60	Other Social Security and Welfare Programmes									
Minor Head Code	200	Other Programmes									
Sub Head Code	02	Cash Doles									
Sub Sub Head Code	00	Null									
Detail Head Code	026	Other Charges									
VOTED	0	0	610000	3241000	610000	3241000	610000	3241000	610000	3241000	
Tot SubSubhd	0	0	610000	3241000	610000	3241000	610000	3241000	610000	3241000	
Total Subhd	0	0	610000	3241000	610000	3241000	610000	3241000	610000	3241000	
Sub Head Code	03	Ex-Gratia Grant									
Sub Sub Head Code	00	Null									
Detail Head Code	026	Other Charges									
VOTED	0	0	600000	2300000	600000	2300000	600000	2300000	600000	2300000	
Tot SubSubhd	0	0	600000	2300000	600000	2300000	600000	2300000	600000	2300000	
Total Subhd	0	0	600000	2300000	600000	2300000	600000	2300000	600000	2300000	
Sub Head Code	04	Nagaland Victims Compensation Scheme, 2012									
Sub Sub Head Code	00	Null									
Detail Head Code	026	Other Charges									
VOTED	0	0	150000	925000	150000	925000	150000	925000	150000	925000	
Tot SubSubhd	0	0	150000	925000	150000	925000	150000	925000	150000	925000	
Total Subhd	0	0	150000	925000	150000	925000	150000	925000	150000	925000	
Minorhd	0	0	1360000	6466000	1360000	6466000	1360000	6466000	1360000	6466000	
SubMajorhd	0	0	1360000	6466000	1360000	6466000	1360000	6466000	1360000	6466000	
Majorhd	0	0	1360000	6466000	1360000	6466000	1360000	6466000	1360000	6466000	
Grand	0	0	1360000	6466000	1360000	6466000	1360000	6466000	1360000	6466000	