

**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 Monthly	Resource (SR) Progressive	Non-Development Monthly	Progressive	Total Monthly	Progressive		
<b>Grand Code</b>	0020 RELIEF, REHABILITATION ETC							
<b>Major Head Code</b>	2235 Social Security and Welfare							
<b>Category Code</b>	0001 NON-DEVELOPMENT							
<b>Sub Major Head Code</b>	60 Other Social Security and Welfare Programmes							
<b>Minor Head Code</b>	200 Other Programmes							
<b>Sub Head Code</b>	02 Cash Doles							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	026 Other Charges							
VOTED	0	0	0	3241000	0	3241000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3241000</b>	<b>0</b>	<b>3241000</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3241000</b>	<b>0</b>	<b>3241000</b>		
<b>Sub Head Code</b>	03 Ex-Gratia Grant							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	026 Other Charges							
VOTED	0	0	0	2700000	0	2700000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2700000</b>	<b>0</b>	<b>2700000</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2700000</b>	<b>0</b>	<b>2700000</b>		
<b>Sub Head Code</b>	04 Nagaland Victims Compensation Scheme, 2012							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	026 Other Charges							
VOTED	0	0	0	1750000	0	1750000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1750000</b>	<b>0</b>	<b>1750000</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1750000</b>	<b>0</b>	<b>1750000</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7691000</b>	<b>0</b>	<b>7691000</b>		
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7691000</b>	<b>0</b>	<b>7691000</b>		
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7691000</b>	<b>0</b>	<b>7691000</b>		
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7691000</b>	<b>0</b>	<b>7691000</b>		