

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

Financial Year : 2025-2026      Accounting Month : DECEMBER      Run Date : 17-FEB-26

	Development - State Resource (SR)		Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	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	3000000	0	3000000
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3000000</b>	<b>0</b>	<b>3000000</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	200000	0	200000
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>0</b>	<b>200000</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>0</b>	<b>200000</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	3275000	0	3275000
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3275000</b>	<b>0</b>	<b>3275000</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3275000</b>	<b>0</b>	<b>3275000</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6475000</b>	<b>0</b>	<b>6475000</b>
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6475000</b>	<b>0</b>	<b>6475000</b>
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6475000</b>	<b>0</b>	<b>6475000</b>
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6475000</b>	<b>0</b>	<b>6475000</b>