

**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	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0076	WOMEN WELFARE									
<b>Major Head Code</b>	2235	Social Security and Welfare									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	02	Social Welfare									
<b>Minor Head Code</b>	103	Women's Welfare									
<b>Sub Head Code</b>	01	Direction									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	4646849	42535089	4646849	42535089	4646849	42535089	4646849	42535089	
	002	Wages									
VOTED	0	0	47820	518483	47820	518483	47820	518483	47820	518483	
	003	Travel Expenses									
VOTED	0	0	650000	650000	650000	650000	650000	650000	650000	650000	
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>5344669</b>	<b>43703572</b>	<b>5344669</b>	<b>43703572</b>	<b>5344669</b>	<b>43703572</b>	<b>5344669</b>	<b>43703572</b>	
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>5344669</b>	<b>43703572</b>	<b>5344669</b>	<b>43703572</b>	<b>5344669</b>	<b>43703572</b>	<b>5344669</b>	<b>43703572</b>	
<b>Sub Head Code</b>	02	Women Welfare Centre									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	1337260	10501966	1337260	10501966	1337260	10501966	1337260	10501966	
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>1337260</b>	<b>10501966</b>	<b>1337260</b>	<b>10501966</b>	<b>1337260</b>	<b>10501966</b>	<b>1337260</b>	<b>10501966</b>	
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>1337260</b>	<b>10501966</b>	<b>1337260</b>	<b>10501966</b>	<b>1337260</b>	<b>10501966</b>	<b>1337260</b>	<b>10501966</b>	
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>6681929</b>	<b>54205538</b>	<b>6681929</b>	<b>54205538</b>	<b>6681929</b>	<b>54205538</b>	<b>6681929</b>	<b>54205538</b>	
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>6681929</b>	<b>54205538</b>	<b>6681929</b>	<b>54205538</b>	<b>6681929</b>	<b>54205538</b>	<b>6681929</b>	<b>54205538</b>	
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>6681929</b>	<b>54205538</b>	<b>6681929</b>	<b>54205538</b>	<b>6681929</b>	<b>54205538</b>	<b>6681929</b>	<b>54205538</b>	
<b>Major Head Code</b>	4235	Capital Outlay on Social Security and Welfare									
<b>Category Code</b>	0002	DEVELOPMENT-STATE RESOURCE(SR)									
<b>Sub Major Head Code</b>	02	Social Welfare									
<b>Minor Head Code</b>	103	Women's Welfare									
<b>Sub Head Code</b>	01	Buildings									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	013	Major Works									
VOTED	0	18000000	0	0	0	18000000	0	0	0	18000000	
<b>Tot SubSubhd</b>	<b>0</b>	<b>18000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18000000</b>	
<b>Total Subhd</b>	<b>0</b>	<b>18000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18000000</b>	
<b>Minorhd</b>	<b>0</b>	<b>18000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18000000</b>	
<b>SubMajorhd</b>	<b>0</b>	<b>18000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18000000</b>	
<b>Majorhd</b>	<b>0</b>	<b>18000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18000000</b>	
<b>Grand</b>	<b>0</b>	<b>18000000</b>	<b>6681929</b>	<b>54205538</b>	<b>6681929</b>	<b>54205538</b>	<b>6681929</b>	<b>54205538</b>	<b>6681929</b>	<b>72205538</b>	