

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
Grand Code	0001 STATE LEGISLATURE					
Major Head Code	4059 Capital Outlay on Public Works					
Category Code	0002 DEVELOPMENT-STATE RESOURCE(SR)					
Sub Major Head Code	60 Other Buildings					
SubMajorhd	21481000	21481000	0	0	21481000	21481000
Majorhd	21481000	21481000	0	0	21481000	21481000
Grand	21481000	21481000	31017311	157075885	52498311	178556885