

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

Financial Year : 2021-2022 **Accounting Month :** MARCH(Pre) **Run Date :** 11-MAY-22

	Development - State Resource (SR)		Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
Grand Code	0023 LOANS TO GOVERNMENT SERVANTS					
Major Head Code	7610 Loans to Government Servants,etc					
Category Code	0001 NON-DEVELOPMENT					
Sub Major Head Code	00 Null					
Minor Head Code	800 Other Advance					
Sub Head Code	01 Advances for purchase of Personal Computers					
Sub Sub Head Code	00 NULL					
Detail Head Code	053 Loans & Advances					
VOTED	0	0	3500000	3500000	3500000	3500000
Tot SubSubhd	0	0	3500000	3500000	3500000	3500000
Total Subhd	0	0	3500000	3500000	3500000	3500000
Minorhd	0	0	3500000	3500000	3500000	3500000
SubMajorhd	0	0	3500000	3500000	3500000	3500000
Majorhd	0	0	3500000	3500000	3500000	3500000
Grand	0	0	3500000	3500000	3500000	3500000