

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

Financial Year :		Accounting Month :		Run Date :				
2025-2026		MARCH(Pre)		11-MAY-26				
		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	204	Advances for purchase of computers						
Sub Head Code	01	Advances for purchase of personal computers						
Sub Sub Head Code	00	Null						
Detail Head Code	053	Loans and Advances						
VOTED	0	0	0	5850000	5850000	5850000	5850000	
Tot SubSubhd	0	0	0	5850000	5850000	5850000	5850000	
Total Subhd	0	0	0	5850000	5850000	5850000	5850000	
Minorhd	0	0	0	5850000	5850000	5850000	5850000	
SubMajorhd	0	0	0	5850000	5850000	5850000	5850000	
Majorhd	0	0	0	5850000	5850000	5850000	5850000	
Grand	0	0	0	5850000	5850000	5850000	5850000	