

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

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Financial Year :	2025-2026	Accounting Month :	Supplimentary	Run Date :	29-SEP-26
	Development - State	Resource (SR)	Non-Development	Total	
	Monthly	Progressive	Monthly	Progressive	Monthly
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	0
Tot SubSubhd	0	0	0	5850000	0
Total Subhd	0	0	0	5850000	0
Minorhd	0	0	0	5850000	0
SubMajorhd	0	0	0	5850000	0
Majorhd	0	0	0	5850000	0
Grand	0	0	0	5850000	0