

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	0061 SPECIAL DEVELOPMENT PROGRAMME					
Major Head Code	2575 Other Special Areas Programmes					
Category Code	0002 DEVELOPMENT-STATE RESOURCE(SR)					
Sub Major Head Code	03 Tribal Areas					
Minor Head Code	800 Other Expenditure					
Sub Head Code	01 Special Area Programme					
Sub Sub Head Code	00 NULL					
Detail Head Code	009					
VOTED	0	100000000	0	0	0	100000000
Tot SubSubhd	0	100000000	0	0	0	100000000
Total Subhd	0	100000000	0	0	0	100000000
Minorhd	0	100000000	0	0	0	100000000
SubMajorhd	0	100000000	0	0	0	100000000
Majorhd	0	100000000	0	0	0	100000000
Major Head Code	4575 Capital Outlay on other Special Areas Programmes					
Category Code	0002 DEVELOPMENT-STATE RESOURCE(SR)					
Sub Major Head Code	03 Tribal Areas					
Minor Head Code	800 Other Expenditure					
Sub Head Code	01 Proviso to Article 275(1)					
Sub Sub Head Code	00 Null					
Detail Head Code	013 Major Works					
VOTED	0	90000000	0	0	0	90000000
Tot SubSubhd	0	90000000	0	0	0	90000000
Total Subhd	0	90000000	0	0	0	90000000
Minorhd	0	90000000	0	0	0	90000000
SubMajorhd	0	90000000	0	0	0	90000000
Majorhd	0	90000000	0	0	0	90000000
Grand	0	190000000	0	0	0	190000000