

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

Financial Year : 2025-2026 **Accounting Month :** MARCH(Pre) **Run Date :** 11-MAY-26

	Development - State Resource (SR)		Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
Grand Code	0061 SPECIAL DEVELOPMENT PROGRAMME					
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	796 Tribal Area Sub-Plan					
Sub Head Code	01 Special Development Programme					
Sub Sub Head Code	00 Null					
Detail Head Code	013 Major Works					
VOTED	100000000	220000000	0	0	100000000	220000000
Tot SubSubhd	100000000	220000000	0	0	100000000	220000000
Total Subhd	100000000	220000000	0	0	100000000	220000000
Minorhd	100000000	220000000	0	0	100000000	220000000
SubMajorhd	100000000	220000000	0	0	100000000	220000000
Majorhd	100000000	220000000	0	0	100000000	220000000
Grand	100000000	220000000	0	0	100000000	220000000