

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

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Financial Year :	2024-2025		Accounting Month :	MARCH(Pre)		Run Date :	07-MAY-25
	Development - State		Resource (SR)	Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	
Grand Code	0068 POLICE ENGINEERING PROJECT						
Major Head Code	4055 Capital Outlay on Police						
Category Code	0002 DEVELOPMENT-STATE RESOURCE(SR)						
Sub Major Head Code	00 Null						
Minor Head Code	211 Police Housing						
Sub Head Code	03 Special Central Assistance						
Sub Sub Head Code	01 Police Housing						
Sub Sub Head Code	02 Other Works						
Detail Head Code	013 Major Works						
VOTED	0	104450000	0	0	0	104450000	
	013 Major Works						
VOTED	631743227	631743227	0	0	631743227	631743227	
Tot SubSubhd	0	104450000	0	0	0	104450000	
Tot SubSubhd	631743227	631743227	0	0	631743227	631743227	
Total Subhd	631743227	736193227	0	0	631743227	736193227	
Minorhd	1247430798	1645831192	0	0	1247430798	1645831192	
SubMajorhd	1247430798	1645831192	0	0	1247430798	1645831192	
Majorhd	1247430798	1645831192	0	0	1247430798	1645831192	
Grand	1247430798	1645831192	45779361	325027615	1293210159	1970858807	