

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

2

Financial Year :	2025-2026		Accounting Month :	Supplimentary		Run Date :	29-SEP-26
	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	01 Office Buildings						
Sub Sub Head Code	00 Null						
Detail Head Code	013 Major Works						
VOTED	-9501	221032499	0	0	-9501	221032499	
Tot SubSubhd	-9501	221032499	0	0	-9501	221032499	
Total Subhd	-9501	221032499	0	0	-9501	221032499	
Sub Head Code	03 Special Central Assistance						
Sub Sub Head Code	02 Part - I (Untied)						
Detail Head Code	013 Major Works						
VOTED	0	30000000	0	0	0	30000000	
Tot SubSubhd	0	30000000	0	0	0	30000000	
Total Subhd	0	30000000	0	0	0	30000000	
Minorhd	-9501	251032499	0	0	-9501	251032499	
SubMajorhd	-9501	251032499	0	0	-9501	251032499	
Majorhd	-9501	251032499	0	0	-9501	251032499	
Grand	-9501	251032499	0	279831098	-9501	530863597	