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

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 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	3500000	3500000	3500000	3500000
Tot SubSubhd	**0**	**0**	**3500000**	**3500000**	**3500000**	**3500000**
Total Subhd	**0**	**0**	**3500000**	**3500000**	**3500000**	**3500000**
Minorhd	**0**	**0**	**3500000**	**3500000**	**3500000**	**3500000**
SubMajorhd	**0**	**0**	**3500000**	**3500000**	**3500000**	**3500000**
Majorhd	**0**	**0**	**3500000**	**3500000**	**3500000**	**3500000**
Grand	**0**	**0**	**3500000**	**3500000**	**3500000**	**3500000**