

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	0030	ADMINISTRATIVE TRAINING INSTITUTE							
Major Head Code	2230	Labour and Employment							
Category Code	0001	NON-DEVELOPMENT							
Sub Major Head Code	03	Training							
Minor Head Code	911	911							
Sub Head Code	01	1							
Sub Sub Head Code	00	0							
Detail Head Code	047	Deduct Recoveries							
VOTED	0	0	70000	0	70000	0			
Tot SubSubhd	0	0	70000	0	70000	0			
Total Subhd	0	0	70000	0	70000	0			
Minorhd	0	0	70000	0	70000	0			
SubMajorhd	0	0	70000	0	70000	0			
Majorhd	0	0	70000	0	70000	0			
Major Head Code	4059	Capital Outlay on Public Works							
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)							
Sub Major Head Code	60	Other Buildings							
Minor Head Code	051	Construction							
Sub Head Code	01	Works under ATI							
Sub Sub Head Code	00	Null							
Detail Head Code	013	Major Works							
VOTED	14500000	14500000	0	0	14500000	14500000			
Tot SubSubhd	14500000	14500000	0	0	14500000	14500000			
Total Subhd	14500000	14500000	0	0	14500000	14500000			
Minorhd	14500000	14500000	0	0	14500000	14500000			
SubMajorhd	14500000	14500000	0	0	14500000	14500000			
Majorhd	14500000	14500000	0	0	14500000	14500000			
Grand	14500000	14500000	16459872	84212847	30959872	98712847			