

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

Financial Year : 2025-2026 Accounting Month : DECEMBER Run Date : 17-FEB-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	0	120000000	0	0	0	120000000
Tot SubSubhd	0	120000000	0	0	0	120000000
Total Subhd	0	120000000	0	0	0	120000000
Minorhd	0	120000000	0	0	0	120000000
SubMajorhd	0	120000000	0	0	0	120000000
Majorhd	0	120000000	0	0	0	120000000
Grand	0	120000000	0	0	0	120000000