

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

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Financial Year : 2022-2023		Accounting Month : JUNE		Run Date : 16-AUG-22		
		Development - State Resource (SR)		Non-Development	Total	
		Monthly	Progressive	Monthly	Progressive	Progressive
Grand Code	0001	STATE LEGISLATURE				
Major Head Code	2011	State Legislature.				
Category Code	0001	NON-DEVELOPMENT				
Sub Major Head Code	02	State Legislature				
Minor Head Code	101	Legislative Assembly				
Sub Head Code	01	Speaker & Deputy Speaker				
Sub Sub Head Code	00	NULL				
Detail Head Code	001	Salaries				
CHARGED	0	0	229000	580000	229000	580000
Tot SubSubhd	0	0	229000	580000	229000	580000
Total Subhd	0	0	229000	580000	229000	580000
Sub Head Code	02	Members of Legislative Assembly				
Sub Sub Head Code	00	Null				
Detail Head Code	001	Salaries				
VOTED	0	0	4200000	13714000	4200000	13714000
	002	Wages				
VOTED	0	0	1176000	3780000	1176000	3780000
Tot SubSubhd	0	0	5376000	17494000	5376000	17494000
Total Subhd	0	0	5376000	17494000	5376000	17494000
Minorhd	0	0	5605000	18074000	5605000	18074000
Minor Head Code	103	Legislative Secretariat				
Sub Head Code	01	Assembly Secretariat				
Sub Sub Head Code	00	Null				
Detail Head Code	001	Salaries				
VOTED	0	0	21798611	50245124	21798611	50245124
	002	Wages				
VOTED	0	0	140000	140000	140000	140000
	003	Travel Expenses				
VOTED	0	0	0	288300	0	288300
Tot SubSubhd	0	0	21938611	50673424	21938611	50673424
Total Subhd	0	0	21938611	50673424	21938611	50673424
Minorhd	0	0	21938611	50673424	21938611	50673424
SubMajorhd	0	0	27543611	68747424	27543611	68747424
Majorhd	0	0	27543611	68747424	27543611	68747424
Grand	0	0	27543611	68747424	27543611	68747424