

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

Financial Year :	2022-2023		Accounting Month :	SEPTEMBER		Run Date :	02-NOV-22	
	Development - State Resource (SR)		Non-Development		Total			
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0001 STATE LEGISLATURE							
<b>Major Head Code</b>	2011 State Legislature.							
<b>Category Code</b>	0001 NON-DEVELOPMENT							
<b>Sub Major Head Code</b>	02 State Legislature							
<b>Minor Head Code</b>	101 Legislative Assembly							
<b>Sub Head Code</b>	01 Speaker & Deputy Speaker							
<b>Sub Sub Head Code</b>	00 NULL							
<b>Detail Head Code</b>	001 Salaries							
CHARGED	0	0	229000	1267000	229000	1267000		
	003 Travel Expenses							
CHARGED	0	0	0	4650000	0	4650000		
	016 Motor Vehicles							
CHARGED	0	0	0	3963000	0	3963000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>229000</b>	<b>9880000</b>	<b>229000</b>	<b>9880000</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>229000</b>	<b>9880000</b>	<b>229000</b>	<b>9880000</b>		
<b>Sub Head Code</b>	02 Members of Legislative Assembly							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	001 Salaries							
VOTED	0	0	4400000	26713404	4400000	26713404		
	002 Wages							
VOTED	0	0	0	6160000	0	6160000		
	003 Travel Expenses							
VOTED	0	0	0	350000	0	350000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>4400000</b>	<b>33223404</b>	<b>4400000</b>	<b>33223404</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>4400000</b>	<b>33223404</b>	<b>4400000</b>	<b>33223404</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>4629000</b>	<b>43103404</b>	<b>4629000</b>	<b>43103404</b>		
<b>Minor Head Code</b>	103 Legislative Secretariat							
<b>Sub Head Code</b>	01 Assembly Secretariat							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	001 Salaries							
VOTED	0	0	17205798	96455771	17205798	96455771		
	002 Wages							
VOTED	0	0	0	140000	0	140000		
	003 Travel Expenses							
VOTED	0	0	0	1418906	0	1418906		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>17205798</b>	<b>98014677</b>	<b>17205798</b>	<b>98014677</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>17205798</b>	<b>98014677</b>	<b>17205798</b>	<b>98014677</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>17205798</b>	<b>98014677</b>	<b>17205798</b>	<b>98014677</b>		
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>21834798</b>	<b>141118081</b>	<b>21834798</b>	<b>141118081</b>		
<b>Category Code</b>	0003 CENTRAL SPONSORD SCHEME							
<b>Sub Major Head Code</b>	02 State Legislature							
<b>Minor Head Code</b>	103 Legislative Secretariat							
<b>Sub Head Code</b>	03							
<b>Sub Sub Head Code</b>	00							
<b>Detail Head Code</b>	026							
VOTED	0	3940000	0	0	0	3940000		

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	Development - State Resource (SR)		Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0001 STATE LEGISLATURE					
<b>Major Head Code</b>	2011 State Legislature.					
<b>Category Code</b>	0003 CENTRAL SPONSORD SCHEME					
<b>Sub Major Head Code</b>	02 State Legislature					
<b>Minor Head Code</b>	103 Legislative Secretariat					
<b>Sub Head Code</b>	03					
<b>Total Subhd</b>	0	3940000	0	0	0	3940000
<b>Minorhd</b>	0	3940000	0	0	0	3940000
<b>SubMajorhd</b>	0	3940000	0	0	0	3940000
<b>Majorhd</b>	0	3940000	21834798	141118081	21834798	145058081
<b>Grand</b>	0	3940000	21834798	141118081	21834798	145058081