

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

1

Financial Year :	2023-2024		Accounting Month :		JUNE	Run Date : 11-AUG-23	
	Development - State		Resource (SR)	Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	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	122000	291226	122000	291226	
Tot SubSubhd	0	0	122000	291226	122000	291226	
Total Subhd	0	0	122000	291226	122000	291226	
Sub Head Code	02	Members of Legislative Assembly					
Sub Sub Head Code	00	Null					
Detail Head Code	001	Salaries					
VOTED	0	0	6016000	14360803	6016000	14360803	
Tot SubSubhd	0	0	6016000	14360803	6016000	14360803	
Total Subhd	0	0	6016000	14360803	6016000	14360803	
Minorhd	0	0	6138000	14652029	6138000	14652029	
Minor Head Code	103	Legislative Secretariat					
Sub Head Code	01	Assemby Secretariat					
Sub Sub Head Code	00	Null					
Detail Head Code	001	Salaries					
VOTED	0	0	17893926	51553914	17893926	51553914	
	003	Travel Expenses					
VOTED	0	0	53460	53460	53460	53460	
Tot SubSubhd	0	0	17947386	51607374	17947386	51607374	
Total Subhd	0	0	17947386	51607374	17947386	51607374	
Minorhd	0	0	17947386	51607374	17947386	51607374	
SubMajorhd	0	0	24085386	66259403	24085386	66259403	
Majorhd	0	0	24085386	66259403	24085386	66259403	
Grand	0	0	24085386	66259403	24085386	66259403	