

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

1

Financial Year :	2025-2026		Accounting Month :		SEPTEMBER	Run Date :	16-NOV-25
	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 and Deputy Speaker					
Sub Sub Head Code	00	Null					
Detail Head Code	001	Salaries					
CHARGED	0	0	409000	2454000	409000	2454000	
Tot SubSubhd	0	0	409000	2454000	409000	2454000	
Total Subhd	0	0	409000	2454000	409000	2454000	
Sub Head Code	02	Members of Legislative Assembly					
Sub Sub Head Code	00	Null					
Detail Head Code	001	Salaries					
VOTED	0	0	7176000	43056000	7176000	43056000	
Tot SubSubhd	0	0	7176000	43056000	7176000	43056000	
Total Subhd	0	0	7176000	43056000	7176000	43056000	
Minorhd	0	0	7585000	45510000	7585000	45510000	
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	19376719	122175345	19376719	122175345	
	002	Wages					
VOTED	0	0	220000	1320000	220000	1320000	
	003	Travel Expenses					
VOTED	0	0	33250	93600	33250	93600	
Tot SubSubhd	0	0	19629969	123588945	19629969	123588945	
Total Subhd	0	0	19629969	123588945	19629969	123588945	
Minorhd	0	0	19629969	123588945	19629969	123588945	
SubMajorhd	0	0	27214969	169098945	27214969	169098945	
Majorhd	0	0	27214969	169098945	27214969	169098945	
Grand	0	0	27214969	169098945	27214969	169098945	