

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

Financial Year :		2023-2024		Accounting Month :		DECEMBER		Run Date :		06-FEB-24	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0071	PARLIAMENTARY AFFAIRS									
<b>Major Head Code</b>	2052	Secretariat General Services									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	090	Secretariat									
<b>Sub Head Code</b>	01	Nagaland Civil Secretariat									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	026	Other Charges									
VOTED		0	0	0	400000	0	0	0	400000		
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>400000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>400000</b>		
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>400000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>400000</b>		
<b>Sub Head Code</b>	02	Secretariat Transport Special Pool									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	031										
VOTED		0	0	0	6000000	0	0	0	6000000		
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>6000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6000000</b>		
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>6000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6000000</b>		
Minorhd		0	0	0	6400000	0	0	0	6400000		
<b>SubMajorhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>6400000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6400000</b>		
<b>Category Code</b>	0002	DEVELOPMENT-STATE RESOURCE(SR)									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	090	Secretariat									
<b>Sub Head Code</b>	03	Assistance to Peace Camp									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	031										
VOTED		5000000	5000000	0	0	5000000	5000000	0	0		
<b>Tot SubSubhd</b>		<b>5000000</b>	<b>5000000</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>	<b>0</b>	<b>0</b>		
<b>Total Subhd</b>		<b>5000000</b>	<b>5000000</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>	<b>0</b>	<b>0</b>		
Minorhd		5000000	5000000	0	0	5000000	5000000	0	0		
<b>SubMajorhd</b>		<b>5000000</b>	<b>5000000</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>	<b>0</b>	<b>0</b>		
Majorhd		5000000	5000000	0	6400000	5000000	11400000	0	0		
<b>Grand</b>		<b>5000000</b>	<b>5000000</b>	<b>0</b>	<b>6400000</b>	<b>5000000</b>	<b>11400000</b>	<b>0</b>	<b>0</b>		