

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

Financial Year : 2023-2024 Accounting Month : MARCH(Pre) Run Date : 13-MAY-24

	Development - State Resource (SR)		Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
Grand Code	0071 PARLIAMENTARY AFFAIRS					
Major Head Code	2052 Secretariat General Services					
Category Code	0001 NON-DEVELOPMENT					
Sub Major Head Code	00 Null					
Minor Head Code	090 Secretariat					
Sub Head Code	01 Nagaland Civil Secretariat					
Sub Sub Head Code	00 Null					
Detail Head Code	026 Other Charges					
VOTED	0	0	7000000	7400000	7000000	7400000
Tot SubSubhd	0	0	7000000	7400000	7000000	7400000
Total Subhd	0	0	7000000	7400000	7000000	7400000
Sub Head Code	02 Secretariat Transport Special Pool					
Sub Sub Head Code	00 Null					
Detail Head Code	031					
VOTED	0	0	0	6000000	0	6000000
Tot SubSubhd	0	0	0	6000000	0	6000000
Total Subhd	0	0	0	6000000	0	6000000
Minorhd	0	0	7000000	13400000	7000000	13400000
SubMajorhd	0	0	7000000	13400000	7000000	13400000
Category Code	0002 DEVELOPMENT-STATE RESOURCE(SR)					
Sub Major Head Code	00 Null					
Minor Head Code	090 Secretariat					
Sub Head Code	03 Assistance to Peace Camp					
Sub Sub Head Code	00 Null					
Detail Head Code	031					
VOTED	0	5000000	0	0	0	5000000
Tot SubSubhd	0	5000000	0	0	0	5000000
Total Subhd	0	5000000	0	0	0	5000000
Minorhd	0	5000000	0	0	0	5000000
SubMajorhd	0	5000000	0	0	0	5000000
Majorhd	0	5000000	7000000	13400000	7000000	18400000
Grand	0	5000000	7000000	13400000	7000000	18400000