

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

Financial Year :		2024-2025		Accounting Month :		SEPTEMBER		Run Date :		01-NOV-24	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	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	Parliamentary Affairs									
Sub Sub Head Code	00	Null									
Detail Head Code	026	Other Charges									
VOTED		0	0	0	400000	0	0	0	400000	0	400000
Tot SubSubhd		0	0	0	400000	0	0	0	400000	0	400000
Total Subhd		0	0	0	400000	0	0	0	400000	0	400000
Sub Head Code	02	Youth Parliament									
Sub Sub Head Code	00	Null									
Detail Head Code	031	Other Administrative Expenses									
VOTED		0	0	0	6000000	0	0	0	6000000	0	6000000
Tot SubSubhd		0	0	0	6000000	0	0	0	6000000	0	6000000
Total Subhd		0	0	0	6000000	0	0	0	6000000	0	6000000
Minorhd		0	0	0	6400000	0	0	0	6400000	0	6400000
SubMajorhd		0	0	0	6400000	0	0	0	6400000	0	6400000
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)									
Sub Major Head Code	00	Null									
Minor Head Code	090	Secretariat									
Sub Head Code	03	Parliamentary Study Tour									
Sub Sub Head Code	00	Null									
Detail Head Code	031	Other Administrative Expenses									
VOTED		0	20000000	0	0	0	0	0	20000000	0	20000000
Tot SubSubhd		0	20000000	0	0	0	0	0	20000000	0	20000000
Total Subhd		0	20000000	0	0	0	0	0	20000000	0	20000000
Minorhd		0	20000000	0	0	0	0	0	20000000	0	20000000
SubMajorhd		0	20000000	0	0	0	0	0	20000000	0	20000000
Majorhd		0	20000000	0	6400000	0	0	0	26400000	0	26400000
Grand		0	20000000	0	6400000	0	0	0	26400000	0	26400000