

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

Financial Year : 2024-2025 Accounting Month : DECEMBER Run Date : 10-FEB-25

	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 Parliamentary Affairs					
Sub Sub Head Code	00 Null					
Detail Head Code	026 Other Charges					
VOTED	0	0	0	400000	0	400000
Tot SubSubhd	0	0	0	400000	0	400000
Total Subhd	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	6000000
Tot SubSubhd	0	0	0	6000000	0	6000000
Total Subhd	0	0	0	6000000	0	6000000
Minorhd	0	0	0	6400000	0	6400000
SubMajorhd	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	20000000
Tot SubSubhd	0	20000000	0	0	0	20000000
Total Subhd	0	20000000	0	0	0	20000000
Minorhd	0	20000000	0	0	0	20000000
SubMajorhd	0	20000000	0	0	0	20000000
Majorhd	0	20000000	0	6400000	0	26400000
Grand	0	20000000	0	6400000	0	26400000