

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

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Financial Year : 2024-2025		Accounting Month : MARCH(Pre)		Run Date : 07-MAY-25		
		Development - State Resource (SR)		Non-Development	Total	
		Monthly	Progressive	Monthly	Progressive	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