

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

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Financial Year :	2025-2026		Accounting Month :		SEPTEMBER		Run Date :	17-NOV-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	400000	400000		400000	400000		400000
Tot SubSubhd	0	0	400000	400000		400000	400000		400000
Total Subhd	0	0	400000	400000		400000	400000		400000
Sub Head Code	03	Parliamentary Study Tour							
Sub Sub Head Code	00	Null							
Detail Head Code	031	Other Administrative Expenses							
VOTED	0	0	0	860000		0	860000		860000
Tot SubSubhd	0	0	0	860000		0	860000		860000
Total Subhd	0	0	0	860000		0	860000		860000
Minorhd	0	0	400000	1260000		400000	1260000		1260000
SubMajorhd	0	0	400000	1260000		400000	1260000		1260000
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)							
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	031	Other Administrative Expenses							
VOTED	10000000	10000000	0	0		10000000	10000000		10000000
Tot SubSubhd	10000000	10000000	0	0		10000000	10000000		10000000
Total Subhd	10000000	10000000	0	0		10000000	10000000		10000000
Minorhd	10000000	10000000	0	0		10000000	10000000		10000000
SubMajorhd	10000000	10000000	0	0		10000000	10000000		10000000
Majorhd	10000000	10000000	400000	1260000		10400000	11260000		11260000
Grand	10000000	10000000	400000	1260000		10400000	11260000		11260000