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

Financial Year : 2025-2026 **Accounting Month :** MARCH(Pre) **Run Date :** 11-MAY-26

	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	379000	779000	379000	779000
Tot SubSubhd	**0**	**0**	**379000**	**779000**	**379000**	**779000**
Total Subhd	**0**	**0**	**379000**	**779000**	**379000**	**779000**
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**
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
Tot SubSubhd	**0**	**0**	**0**	**860000**	**0**	**860000**
Total Subhd	**0**	**0**	**0**	**860000**	**0**	**860000**
Minorhd	**0**	**0**	**379000**	**7639000**	**379000**	**7639000**
SubMajorhd	**0**	**0**	**379000**	**7639000**	**379000**	**7639000**
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 026 Other Charges						
VOTED	0	5000000	0	0	0	5000000
031 Other Administrative Expenses						
VOTED	0	15000000	0	0	0	15000000
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**	**379000**	**7639000**	**379000**	**27639000**
Grand	**0**	**20000000**	**379000**	**7639000**	**379000**	**27639000**