

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

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Financial Year :	2025-2026	Accounting Month :	Supplimentary	Run Date :	29-SEP-26
	Development - State	Resource (SR)	Non-Development	Total	
	Monthly	Progressive	Monthly	Progressive	Monthly
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	779000	0
Tot SubSubhd	0	0	0	779000	0
Total Subhd	0	0	0	779000	779000
Sub Head Code	02	Youth Parliament			
Sub Sub Head Code	00	Null			
Detail Head Code	031	Other Administrative Expenses			
VOTED	0	0	860000	6860000	860000
Tot SubSubhd	0	0	860000	6860000	6860000
Total Subhd	0	0	860000	6860000	6860000
Sub Head Code	03	Parliamentary Study Tour			
Sub Sub Head Code	00	Null			
Detail Head Code	031	Other Administrative Expenses			
VOTED	0	0	-860000	0	-860000
Tot SubSubhd	0	0	-860000	0	0
Total Subhd	0	0	-860000	0	0
Minorhd	0	0	0	7639000	0
SubMajorhd	0	0	0	7639000	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
	031	Other Administrative Expenses			
VOTED	0	15000000	0	0	0
Tot SubSubhd	0	20000000	0	0	20000000
Total Subhd	0	20000000	0	0	20000000
Minorhd	0	20000000	0	0	20000000
SubMajorhd	0	20000000	0	0	20000000
Majorhd	0	20000000	0	7639000	27639000
Grand	0	20000000	0	7639000	27639000