

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

Financial Year :		2025-2026		Accounting Month :		DECEMBER		Run Date :		17-FEB-26	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0001	STATE LEGISLATURE									
<b>Major Head Code</b>	2011	State Legislature.									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	02	State Legislature									
<b>Minor Head Code</b>	101	Legislative Assembly									
<b>Sub Head Code</b>	01	Speaker and Deputy Speaker									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
CHARGED	0	0	409000	3681000	409000	3681000					
	003	Travel Expenses									
CHARGED	0	0	4000000	19000000	4000000	19000000					
	004	Office Expenses									
CHARGED	0	0	2000000	2000000	2000000	2000000					
	011	Hospitality Expenses									
CHARGED	0	0	2000000	2000000	2000000	2000000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>8409000</b>	<b>26681000</b>	<b>8409000</b>	<b>26681000</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>8409000</b>	<b>26681000</b>	<b>8409000</b>	<b>26681000</b>					
<b>Sub Head Code</b>	02	Members of Legislative Assembly									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	7108800	64516800	7108800	64516800					
	003	Travel Expenses									
VOTED	0	0	1500000	1525000	1500000	1525000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>8608800</b>	<b>66041800</b>	<b>8608800</b>	<b>66041800</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>8608800</b>	<b>66041800</b>	<b>8608800</b>	<b>66041800</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>17017800</b>	<b>92722800</b>	<b>17017800</b>	<b>92722800</b>					
<b>Minor Head Code</b>	103	Legislative Secretariat									
<b>Sub Head Code</b>	01	Assemby Secretariat									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	20857545	182236165	20857545	182236165					
	002	Wages									
VOTED	0	0	220000	1980000	220000	1980000					
	003	Travel Expenses									
VOTED	0	0	1000000	1093600	1000000	1093600					
	026	Other Charges									
VOTED	0	0	0	25000000	0	25000000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>22077545</b>	<b>210309765</b>	<b>22077545</b>	<b>210309765</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>22077545</b>	<b>210309765</b>	<b>22077545</b>	<b>210309765</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>22077545</b>	<b>210309765</b>	<b>22077545</b>	<b>210309765</b>					
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>39095345</b>	<b>303032565</b>	<b>39095345</b>	<b>303032565</b>					
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>39095345</b>	<b>303032565</b>	<b>39095345</b>	<b>303032565</b>					
<b>Major Head Code</b>	4059	Capital Outlay on Public Works									
<b>Category Code</b>	0002	DEVELOPMENT-STATE RESOURCE(SR)									
<b>Sub Major Head Code</b>	60	Other Buildings									
<b>Minor Head Code</b>	051	Construction									

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	<b>Development - State Resource (SR)</b>		<b>Non-Development</b>		<b>Total</b>	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0001 STATE LEGISLATURE					
<b>Major Head Code</b>	4059 Capital Outlay on Public Works					
<b>Category Code</b>	0002 DEVELOPMENT-STATE RESOURCE(SR)					
<b>Sub Major Head Code</b>	60 Other Buildings					
<b>Minor Head Code</b>	051 Construction					
<b>Sub Head Code</b>	01 Works under Assembly					
<b>Sub Sub Head Code</b>	00 Null					
<b>Detail Head Code</b>	013 Major Works					
VOTED	119394000	119394000	0	0	119394000	119394000
<b>Tot SubSubhd</b>	<b>119394000</b>	<b>119394000</b>	<b>0</b>	<b>0</b>	<b>119394000</b>	<b>119394000</b>
<b>Total Subhd</b>	<b>119394000</b>	<b>119394000</b>	<b>0</b>	<b>0</b>	<b>119394000</b>	<b>119394000</b>
<b>Minorhd</b>	<b>119394000</b>	<b>119394000</b>	<b>0</b>	<b>0</b>	<b>119394000</b>	<b>119394000</b>
<b>SubMajorhd</b>	<b>119394000</b>	<b>119394000</b>	<b>0</b>	<b>0</b>	<b>119394000</b>	<b>119394000</b>
<b>Majorhd</b>	<b>119394000</b>	<b>119394000</b>	<b>0</b>	<b>0</b>	<b>119394000</b>	<b>119394000</b>
<b>Grand</b>	<b>119394000</b>	<b>119394000</b>	<b>39095345</b>	<b>303032565</b>	<b>158489345</b>	<b>422426565</b>