

**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>	0071	PARLIAMENTARY AFFAIRS									
<b>Major Head Code</b>	2052	Secretariat General Services									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	090	Secretariat									
<b>Sub Head Code</b>	01	Parliamentary Affairs									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	026	Other Charges									
VOTED		0	0	0	400000	0	400000	0	0	400000	400000
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>400000</b>	<b>0</b>	<b>400000</b>	<b>0</b>	<b>0</b>	<b>400000</b>	<b>400000</b>
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>400000</b>	<b>0</b>	<b>400000</b>	<b>0</b>	<b>0</b>	<b>400000</b>	<b>400000</b>
<b>Sub Head Code</b>	02	Youth Parliament									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	031	Other Administrative Expenses									
VOTED		0	0	0	6000000	0	6000000	0	0	6000000	6000000
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>6000000</b>	<b>0</b>	<b>6000000</b>	<b>0</b>	<b>0</b>	<b>6000000</b>	<b>6000000</b>
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>6000000</b>	<b>0</b>	<b>6000000</b>	<b>0</b>	<b>0</b>	<b>6000000</b>	<b>6000000</b>
<b>Sub Head Code</b>	03	Parliamentary Study Tour									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	031	Other Administrative Expenses									
VOTED		0	0	0	860000	0	860000	0	0	860000	860000
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>860000</b>	<b>0</b>	<b>860000</b>	<b>0</b>	<b>0</b>	<b>860000</b>	<b>860000</b>
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>860000</b>	<b>0</b>	<b>860000</b>	<b>0</b>	<b>0</b>	<b>860000</b>	<b>860000</b>
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>7260000</b>	<b>0</b>	<b>7260000</b>	<b>0</b>	<b>0</b>	<b>7260000</b>	<b>7260000</b>
<b>SubMajorhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>7260000</b>	<b>0</b>	<b>7260000</b>	<b>0</b>	<b>0</b>	<b>7260000</b>	<b>7260000</b>
<b>Category Code</b>	0002	DEVELOPMENT-STATE RESOURCE(SR)									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	090	Secretariat									
<b>Sub Head Code</b>	01	Parliamentary Affairs									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	026	Other Charges									
VOTED		0	5000000	0	0	0	5000000	0	0	5000000	5000000
<b>Detail Head Code</b>	031	Other Administrative Expenses									
VOTED		5000000	15000000	0	0	5000000	15000000	0	0	5000000	15000000
<b>Tot SubSubhd</b>		<b>5000000</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>20000000</b>
<b>Total Subhd</b>		<b>5000000</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>20000000</b>
<b>Minorhd</b>		<b>5000000</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>20000000</b>
<b>SubMajorhd</b>		<b>5000000</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>20000000</b>
<b>Majorhd</b>		<b>5000000</b>	<b>20000000</b>	<b>0</b>	<b>7260000</b>	<b>5000000</b>	<b>27260000</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>27260000</b>
<b>Grand</b>		<b>5000000</b>	<b>20000000</b>	<b>0</b>	<b>7260000</b>	<b>5000000</b>	<b>27260000</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>27260000</b>