

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

Financial Year :		2022-2023		Accounting Month :		JUNE		Run Date :		16-AUG-22	
		Development - State		Resource (SR)		Non-Development		Total			
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0046	STATISTICS									
<b>Major Head Code</b>	3454	Census, Surveys and Statistics									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	02	Surveys and Statistics									
<b>Minor Head Code</b>	111	Vital Statistics									
<b>Sub Head Code</b>	01	Direction									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	21584545	42196649	21584545	42196649					
	002	Wages									
VOTED	0	0	113940	173040	113940	173040					
	003	Travel Expenses									
VOTED	0	0	124286	124286	124286	124286					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>21822771</b>	<b>42493975</b>	<b>21822771</b>	<b>42493975</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>21822771</b>	<b>42493975</b>	<b>21822771</b>	<b>42493975</b>					
<b>Sub Head Code</b>	02	Subordinate Establishment									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	18709076	52539251	18709076	52539251					
	002	Wages									
VOTED	0	0	264210	523110	264210	523110					
	003	Travel Expenses									
VOTED	0	0	154220	154220	154220	154220					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>19127506</b>	<b>53216581</b>	<b>19127506</b>	<b>53216581</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>19127506</b>	<b>53216581</b>	<b>19127506</b>	<b>53216581</b>					
<b>Sub Head Code</b>	03	Registration of Births and Deaths									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	4469035	9002949	4469035	9002949					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>4469035</b>	<b>9002949</b>	<b>4469035</b>	<b>9002949</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>4469035</b>	<b>9002949</b>	<b>4469035</b>	<b>9002949</b>					
<b>Sub Head Code</b>	04	Other Schemes									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	8895113	15233346	8895113	15233346					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>8895113</b>	<b>15233346</b>	<b>8895113</b>	<b>15233346</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>8895113</b>	<b>15233346</b>	<b>8895113</b>	<b>15233346</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>54314425</b>	<b>119946851</b>	<b>54314425</b>	<b>119946851</b>					
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>54314425</b>	<b>119946851</b>	<b>54314425</b>	<b>119946851</b>					
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>54314425</b>	<b>119946851</b>	<b>54314425</b>	<b>119946851</b>					
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>54314425</b>	<b>119946851</b>	<b>54314425</b>	<b>119946851</b>					