

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

Financial Year :		2022-2023		Accounting Month :		SEPTEMBER		Run Date :		02-NOV-22	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
Grand Code	0046	STATISTICS									
Major Head Code	3454	Census, Surveys and Statistics									
Category Code	0001	NON-DEVELOPMENT									
Sub Major Head Code	02	Surveys and Statistics									
Minor Head Code	111	Vital Statistics									
Sub Head Code	01	Direction									
Sub Sub Head Code	00	NULL									
Detail Head Code	001	Salaries									
VOTED	0	0	11599698	68105261	11599698	68105261					
	002	Wages									
VOTED	0	0	15840	204720	15840	204720					
	003	Travel Expenses									
VOTED	0	0	33500	270990	33500	270990					
	006	Rent, Rates & Taxes									
VOTED	0	0	261916	331916	261916	331916					
Tot SubSubhd	0	0	11910954	68912887	11910954	68912887					
Total Subhd	0	0	11910954	68912887	11910954	68912887					
Sub Head Code	02	Subordinate Establishment									
Sub Sub Head Code	00	NULL									
Detail Head Code	001	Salaries									
VOTED	0	0	11650327	89734415	11650327	89734415					
	002	Wages									
VOTED	0	0	65160	815490	65160	815490					
	003	Travel Expenses									
VOTED	0	0	181400	535160	181400	535160					
Tot SubSubhd	0	0	11896887	91085065	11896887	91085065					
Total Subhd	0	0	11896887	91085065	11896887	91085065					
Sub Head Code	03	Registration of Births and Deaths									
Sub Sub Head Code	00	NULL									
Detail Head Code	001	Salaries									
VOTED	0	0	2195262	13465841	2195262	13465841					
Tot SubSubhd	0	0	2195262	13465841	2195262	13465841					
Total Subhd	0	0	2195262	13465841	2195262	13465841					
Sub Head Code	04	Other Schemes									
Sub Sub Head Code	00	NULL									
Detail Head Code	001	Salaries									
VOTED	0	0	3945020	23459377	3945020	23459377					
Tot SubSubhd	0	0	3945020	23459377	3945020	23459377					
Total Subhd	0	0	3945020	23459377	3945020	23459377					
Minorhd	0	0	29948123	196923170	29948123	196923170					
SubMajorhd	0	0	29948123	196923170	29948123	196923170					
Majorhd	0	0	29948123	196923170	29948123	196923170					
Grand	0	0	29948123	196923170	29948123	196923170					