

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

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Financial Year :	2023-2024		Accounting Month :	JUNE		Run Date :	11-AUG-23
	Development - State	Resource (SR)		Non-Development		Total	
	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	10246084	34007874	10246084	34007874	
	002 Wages						
VOTED	0	0	31680	100320	31680	100320	
Tot SubSubhd	0	0	10277764	34108194	10277764	34108194	
Total Subhd	0	0	10277764	34108194	10277764	34108194	
Sub Head Code	02 Subordinate Establishment						
Sub Sub Head Code	00 NULL						
Detail Head Code	001 Salaries						
VOTED	0	0	16776164	50091638	16776164	50091638	
	002 Wages						
VOTED	0	0	156750	442050	156750	442050	
	003 Travel Expenses						
VOTED	0	0	180190	256690	180190	256690	
Tot SubSubhd	0	0	17113104	50790378	17113104	50790378	
Total Subhd	0	0	17113104	50790378	17113104	50790378	
Sub Head Code	03 Registration of Births and Deaths						
Sub Sub Head Code	00 NULL						
Detail Head Code	001 Salaries						
VOTED	0	0	2247866	6896746	2247866	6896746	
Tot SubSubhd	0	0	2247866	6896746	2247866	6896746	
Total Subhd	0	0	2247866	6896746	2247866	6896746	
Sub Head Code	04 Other Schemes						
Sub Sub Head Code	00 NULL						
Detail Head Code	001 Salaries						
VOTED	0	0	4326420	12428584	4326420	12428584	
Tot SubSubhd	0	0	4326420	12428584	4326420	12428584	
Total Subhd	0	0	4326420	12428584	4326420	12428584	
Minorhd	0	0	33965154	104223902	33965154	104223902	
SubMajorhd	0	0	33965154	104223902	33965154	104223902	
Majorhd	0	0	33965154	104223902	33965154	104223902	
Grand	0	0	33965154	104223902	33965154	104223902	