

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

Financial Year :	2023-2024		Accounting Month :	MARCH(Pre)		Run Date :	13-MAY-24	
	Development - State Resource (SR)		Non-Development		Total			
	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	11137221	141198644	11137221	141198644		
	002 Wages							
VOTED	0	0	36960	464670	36960	464670		
	003 Travel Expenses							
VOTED	0	0	409056	1069434	409056	1069434		
	004 Office Expenses							
VOTED	0	0	0	2500000	0	2500000		
	006 Rent, Rates & Taxes							
VOTED	0	0	749802	749802	749802	749802		
	016 Motor Vehicles							
VOTED	0	0	6183900	6981000	6183900	6981000		
	045 Training							
VOTED	0	0	0	1000000	0	1000000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>18516939</b>	<b>153963550</b>	<b>18516939</b>	<b>153963550</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>18516939</b>	<b>153963550</b>	<b>18516939</b>	<b>153963550</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	20563103	212800267	20563103	212800267		
	002 Wages							
VOTED	0	0	246630	1879260	246630	1879260		
	003 Travel Expenses							
VOTED	0	0	429460	1925030	429460	1925030		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>21239193</b>	<b>216604557</b>	<b>21239193</b>	<b>216604557</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>21239193</b>	<b>216604557</b>	<b>21239193</b>	<b>216604557</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	2393702	28292460	2393702	28292460		
	007 Printing & Publication							
VOTED	0	0	4988000	10987895	4988000	10987895		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>7381702</b>	<b>39280355</b>	<b>7381702</b>	<b>39280355</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>7381702</b>	<b>39280355</b>	<b>7381702</b>	<b>39280355</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	5014350	51333852	5014350	51333852		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>5014350</b>	<b>51333852</b>	<b>5014350</b>	<b>51333852</b>		

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<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>	04 Other Schemes							
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>5014350</b>	<b>51333852</b>	<b>5014350</b>	<b>51333852</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>52152184</b>	<b>461182314</b>	<b>52152184</b>	<b>461182314</b>		
<b>Minor Head Code</b>	911 Deduct Recoveries of Overpayments							
<b>Sub Head Code</b>	01 Deduct Recoveries of Overpayment							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	000							
VOTED	0	0	5000	0	5000	0		
	047 Deduct Recoveries							
VOTED	0	0	-5000	-5000	-5000	-5000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5000</b>	<b>0</b>	<b>-5000</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5000</b>	<b>0</b>	<b>-5000</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5000</b>	<b>0</b>	<b>-5000</b>		
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>52152184</b>	<b>461177314</b>	<b>52152184</b>	<b>461177314</b>		
<b>Category Code</b>	0002 DEVELOPMENT-STATE RESOURCE(SR)							
<b>Sub Major Head Code</b>	02 Surveys and Statistics							
<b>Minor Head Code</b>	111 Vital Statistics							
<b>Sub Head Code</b>	03 Registration of Births and Deaths							
<b>Sub Sub Head Code</b>	00 NULL							
<b>Detail Head Code</b>	026 Other Charges							
VOTED	0	3000000	0	0	0	3000000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>3000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3000000</b>		
<b>Total Subhd</b>	<b>0</b>	<b>3000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3000000</b>		
<b>Sub Head Code</b>	05 Support for Statistical Strengthening							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	007 Printing & Publication							
VOTED	0	4999963	0	0	0	4999963		
	026 Other Charges							
VOTED	0	3998026	0	0	0	3998026		
<b>Tot SubSubhd</b>	<b>0</b>	<b>8997989</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8997989</b>		
<b>Total Subhd</b>	<b>0</b>	<b>8997989</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8997989</b>		
<b>Minorhd</b>	<b>0</b>	<b>11997989</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11997989</b>		
<b>SubMajorhd</b>	<b>0</b>	<b>11997989</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11997989</b>		
<b>Majorhd</b>	<b>0</b>	<b>11997989</b>	<b>52152184</b>	<b>461177314</b>	<b>52152184</b>	<b>473175303</b>		
<b>Major Head Code</b>	5475 Capital Outlay on other General Economic Services							
<b>Category Code</b>	0002 DEVELOPMENT-STATE RESOURCE(SR)							
<b>Sub Major Head Code</b>	00 Null							
<b>Minor Head Code</b>	112 Statistics							
<b>Sub Head Code</b>	01 Construction							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>								

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	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0046 STATISTICS					
<b>Major Head Code</b>	5475 Capital Outlay on other General Economic Services					
<b>Category Code</b>	0002 DEVELOPMENT-STATE RESOURCE(SR)					
<b>Sub Major Head Code</b>	00 Null					
<b>Minor Head Code</b>	112 Statistics					
<b>Sub Head Code</b>	01 Construction					
<b>Detail Head Code</b>	013 Major Works					
VOTED	0	20049000	0	0	0	20049000
<b>Tot SubSubhd</b>	<b>0</b>	<b>20049000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20049000</b>
<b>Total Subhd</b>	<b>0</b>	<b>20049000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20049000</b>
<b>Minorhd</b>	<b>0</b>	<b>20049000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20049000</b>
<b>SubMajorhd</b>	<b>0</b>	<b>20049000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20049000</b>
<b>Majorhd</b>	<b>0</b>	<b>20049000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20049000</b>
<b>Grand</b>	<b>0</b>	<b>32046989</b>	<b>52152184</b>	<b>461177314</b>	<b>52152184</b>	<b>493224303</b>