

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

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Financial Year :	2025-2026	Accounting Month :	SEPTEMBER	Run Date :	17-NOV-25
	Development - State	Resource (SR)	Non-Development	Total	
	Monthly	Progressive	Monthly	Progressive	Monthly
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	10789917	82316871	10789917
	002	Wages			
VOTED	0	0	36960	221760	36960
	003	Travel Expenses			
VOTED	0	0	250000	702586	250000
	004	Office Expenses			
VOTED	0	0	0	2625000	0
	045	Training			
VOTED	0	0	0	1000000	0
Tot SubSubhd	0	0	11076877	86866217	11076877
Total Subhd	0	0	11076877	86866217	11076877
Sub Head Code	02	Subordinate Establishment			
Sub Sub Head Code	00	Null			
Detail Head Code	001	Salaries			
VOTED	0	0	20041483	118721343	20041483
	002	Wages			
VOTED	0	0	163800	982800	163800
	003	Travel Expenses			
VOTED	0	0	17200	590340	17200
Tot SubSubhd	0	0	20222483	120294483	20222483
Total Subhd	0	0	20222483	120294483	20222483
Sub Head Code	03	Registration of Births and Deaths			
Sub Sub Head Code	00	Null			
Detail Head Code	001	Salaries			
VOTED	0	0	2341682	14727896	2341682
	007	Printing and Publications			
VOTED	0	0	6000000	6000000	6000000
Tot SubSubhd	0	0	8341682	20727896	8341682
Total Subhd	0	0	8341682	20727896	8341682
Sub Head Code	04	Other Schemes			
Sub Sub Head Code	00	Null			
Detail Head Code	001	Salaries			
VOTED	0	0	3695382	22658262	3695382
Tot SubSubhd	0	0	3695382	22658262	3695382
Total Subhd	0	0	3695382	22658262	3695382
Minorhd	0	0	43336424	250546858	43336424
Minor Head Code	911	Deduct Recoveries of Overpayments			
Sub Head Code	01	Deduct Recoveries of Overpayments			

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		Development - State	Resource (SR)	Non-Development	Total	
		Monthly	Progressive	Monthly	Progressive	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	911	Deduct Recoveries of Overpayments				
Sub Head Code	01	Deduct Recoveries of Overpayments				
Sub Sub Head Code	00	Null				
Detail Head Code	047	Deduct Recoveries				
VOTED	0	0	-10000	-83920	-10000	-83920
Tot SubSubhd	0	0	-10000	-83920	-10000	-83920
Total Subhd	0	0	-10000	-83920	-10000	-83920
Minorhd	0	0	-10000	-83920	-10000	-83920
SubMajorhd	0	0	43326424	250462938	43326424	250462938
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)				
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	031	Other Administrative Expenses				
VOTED	1000000	1000000	0	0	1000000	1000000
Tot SubSubhd	1000000	1000000	0	0	1000000	1000000
Total Subhd	1000000	1000000	0	0	1000000	1000000
Minorhd	1000000	1000000	0	0	1000000	1000000
SubMajorhd	1000000	1000000	0	0	1000000	1000000
Majorhd	1000000	1000000	43326424	250462938	44326424	251462938
Grand	1000000	1000000	43326424	250462938	44326424	251462938