

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

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Financial Year :	2025-2026	Accounting Month :	Supplimentary	Run Date :	29-SEP-26
	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	04	Other Schemes			
Sub Sub Head Code	00	Null			
Detail Head Code	001	Salaries			
VOTED	0	0	0	46804126	0
Tot SubSubhd	0	0	0	46804126	0
Total Subhd	0	0	0	46804126	0
Minorhd	0	0	0	508555306	0
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	0	-123920	0
Tot SubSubhd	0	0	0	-123920	0
Total Subhd	0	0	0	-123920	0
Minorhd	0	0	0	-123920	0
SubMajorhd	0	0	0	508431386	0
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	0	5000000	0	0	0
Tot SubSubhd	0	5000000	0	0	0
Total Subhd	0	5000000	0	0	0
Minorhd	0	5000000	0	0	0
SubMajorhd	0	5000000	0	0	0
Majorhd	0	5000000	0	508431386	0
Major Head Code	5475	Capital Outlay on other General Economic Services			
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)			
Sub Major Head Code	00	Null			
Minor Head Code	112	Statistics			
Sub Head Code	01	Construction			
Sub Sub Head Code	00	Null			
Detail Head Code	013	Major Works			
VOTED	0	36000000	0	0	0
Tot SubSubhd	0	36000000	0	0	0
Total Subhd	0	36000000	0	0	0
Minorhd	0	36000000	0	0	0
SubMajorhd	0	36000000	0	0	0

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	Monthly	Progressive	Monthly	Progressive	Monthly
Grand Code	0046 STATISTICS				
Major Head Code	5475 Capital Outlay on other General Economic Services				
Majorhd	0	36000000	0	0	36000000
Grand	0	41000000	0	508431386	549431386