

**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		
<b>Grand Code</b>	0049	SOIL AND WATER CONSERVATION									
<b>Major Head Code</b>	2402	Soil and Water Conservation									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	001	Direction and Administration									
<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	2663040	22099997	2663040	22099997					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>2663040</b>	<b>22099997</b>	<b>2663040</b>	<b>22099997</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>2663040</b>	<b>22099997</b>	<b>2663040</b>	<b>22099997</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	28621708	178488293	28621708	178488293					
	002	Wages									
VOTED	0	0	207960	1833780	207960	1833780					
	003	Travel Expenses									
VOTED	0	0	52300	1139300	52300	1139300					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>28881968</b>	<b>181461373</b>	<b>28881968</b>	<b>181461373</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>28881968</b>	<b>181461373</b>	<b>28881968</b>	<b>181461373</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>31545008</b>	<b>203561370</b>	<b>31545008</b>	<b>203561370</b>					
<b>Minor Head Code</b>	101	Soil Survey and Testing									
<b>Sub Head Code</b>	01	Survey and Testing									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	2652494	17148174	2652494	17148174					
	002	Wages									
VOTED	0	0	0	5280	0	5280					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>2652494</b>	<b>17153454</b>	<b>2652494</b>	<b>17153454</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>2652494</b>	<b>17153454</b>	<b>2652494</b>	<b>17153454</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>2652494</b>	<b>17153454</b>	<b>2652494</b>	<b>17153454</b>					
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>34197502</b>	<b>220714824</b>	<b>34197502</b>	<b>220714824</b>					
<b>Category Code</b>	0003	CENTRAL SPONSORD SCHEME									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	101	Soil Survey and Testing									
<b>Sub Head Code</b>	02	National Mission for Sustainable Agriculture									
<b>Sub Sub Head Code</b>	01										
<b>Detail Head Code</b>	026										
VOTED	0	8310000	0	0	0	8310000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>8310000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8310000</b>					
<b>Total Subhd</b>	<b>0</b>	<b>8310000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8310000</b>					
<b>Minorhd</b>	<b>0</b>	<b>8310000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8310000</b>					
<b>SubMajorhd</b>	<b>0</b>	<b>8310000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8310000</b>					
<b>Majorhd</b>	<b>0</b>	<b>8310000</b>	<b>34197502</b>	<b>220714824</b>	<b>34197502</b>	<b>229024824</b>					
<b>Major Head Code</b>	2415	Agricultural Research and Education									

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	<b>Development - State Resource (SR)</b>		<b>Non-Development</b>		<b>Total</b>	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0049 SOIL AND WATER CONSERVATION					
<b>Major Head Code</b>	2415 Agricultural Research and Education					
<b>Category Code</b>	0001 NON-DEVELOPMENT					
<b>Sub Major Head Code</b>	02 Soil and Water Conservation					
<b>Minor Head Code</b>	004 Research					
<b>Sub Head Code</b>	01 Research Establishment					
<b>Sub Sub Head Code</b>	00 Null					
<b>Detail Head Code</b>	001 Salaries					
VOTED	0	0	1002576	5952848	1002576	5952848
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>1002576</b>	<b>5952848</b>	<b>1002576</b>	<b>5952848</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>1002576</b>	<b>5952848</b>	<b>1002576</b>	<b>5952848</b>
Minorhd	0	0	1002576	5952848	1002576	5952848
SubMajorhd	0	0	1002576	5952848	1002576	5952848
Majorhd	0	0	1002576	5952848	1002576	5952848
<b>Grand</b>	<b>0</b>	<b>8310000</b>	<b>35200078</b>	<b>226667672</b>	<b>35200078</b>	<b>234977672</b>