

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

Financial Year :		2024-2025		Accounting Month :		SEPTEMBER		Run Date :		01-NOV-24	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	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	9693296	66829136	9693296	66829136					
	002	Wages									
VOTED	0	0	36960	221760	36960	221760					
	003	Travel Expenses									
VOTED	0	0	196352	604628	196352	604628					
	004	Office Expenses									
VOTED	0	0	2625000	2625000	2625000	2625000					
Tot SubSubhd	0	0	12551608	70280524	12551608	70280524					
Total Subhd	0	0	12551608	70280524	12551608	70280524					
Sub Head Code	02	Subordinate Establishment									
Sub Sub Head Code	00	Null									
Detail Head Code	001	Salaries									
VOTED	0	0	20817281	118205761	20817281	118205761					
	002	Wages									
VOTED	0	0	163770	914040	163770	914040					
	003	Travel Expenses									
VOTED	0	0	179440	983778	179440	983778					
Tot SubSubhd	0	0	21160491	120103579	21160491	120103579					
Total Subhd	0	0	21160491	120103579	21160491	120103579					
Sub Head Code	03	Registration of Births and Deaths									
Sub Sub Head Code	00	Null									
Detail Head Code	001	Salaries									
VOTED	0	0	2339994	14882388	2339994	14882388					
Tot SubSubhd	0	0	2339994	14882388	2339994	14882388					
Total Subhd	0	0	2339994	14882388	2339994	14882388					
Sub Head Code	04	Other Schemes									
Sub Sub Head Code	00	Null									
Detail Head Code	001	Salaries									
VOTED	0	0	5433607	32835270	5433607	32835270					
Tot SubSubhd	0	0	5433607	32835270	5433607	32835270					
Total Subhd	0	0	5433607	32835270	5433607	32835270					
Minorhd	0	0	41485700	238101761	41485700	238101761					
SubMajorhd	0	0	41485700	238101761	41485700	238101761					
Majorhd	0	0	41485700	238101761	41485700	238101761					
Grand	0	0	41485700	238101761	41485700	238101761					