

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

Financial Year :		2022-2023		Accounting Month :		JUNE		Run Date :		16-AUG-22	
		Development - State		Resource (SR)		Non-Development		Total			
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
Grand Code	0025	LAND RECORDS AND SURVEY									
Major Head Code	2029	Land Revenue									
Category Code	0001	NON-DEVELOPMENT									
Sub Major Head Code	00	Null									
Minor Head Code	001	Direction and Administration									
Sub Head Code	01	Direction									
Sub Sub Head Code	00	Null									
Detail Head Code	001	Salaries									
VOTED	0	0	0	0	4968866	0	4968866	0	4968866		
	002	Wages									
VOTED	0	0	124000	124000	124000	124000	124000	124000	124000		
	003	Travel Expenses									
VOTED	0	0	157760	157760	157760	157760	157760	157760	157760		
Tot SubSubhd	0	0	281760	5250626	281760	5250626	281760	5250626	281760	5250626	
Total Subhd	0	0	281760	5250626	281760	5250626	281760	5250626	281760	5250626	
Minorhd	0	0	281760	5250626	281760	5250626	281760	5250626	281760	5250626	
Minor Head Code	102	Survey and Settlement Operations									
Sub Head Code	01	Subordinate Establishment									
Sub Sub Head Code	00	Null									
Detail Head Code	001	Salaries									
VOTED	0	0	24244477	56584348	24244477	56584348	24244477	56584348	24244477	56584348	
	003	Travel Expenses									
VOTED	0	0	0	188340	0	188340	0	188340	0	188340	
Tot SubSubhd	0	0	24244477	56772688	24244477	56772688	24244477	56772688	24244477	56772688	
Total Subhd	0	0	24244477	56772688	24244477	56772688	24244477	56772688	24244477	56772688	
Minorhd	0	0	24244477	56772688	24244477	56772688	24244477	56772688	24244477	56772688	
Minor Head Code	800	Other Expenditure									
Sub Head Code	01	Survey Training Institute									
Sub Sub Head Code	00	NULL									
Detail Head Code	001	Salaries									
VOTED	0	0	1858033	5468172	1858033	5468172	1858033	5468172	1858033	5468172	
Tot SubSubhd	0	0	1858033	5468172	1858033	5468172	1858033	5468172	1858033	5468172	
Total Subhd	0	0	1858033	5468172	1858033	5468172	1858033	5468172	1858033	5468172	
Minorhd	0	0	1858033	5468172	1858033	5468172	1858033	5468172	1858033	5468172	
SubMajorhd	0	0	26384270	67491486	26384270	67491486	26384270	67491486	26384270	67491486	
Majorhd	0	0	26384270	67491486	26384270	67491486	26384270	67491486	26384270	67491486	
Grand	0	0	26384270	67491486	26384270	67491486	26384270	67491486	26384270	67491486	