

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

1

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		
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	1611640	11109837	1611640	11109837		
	002 Wages							
VOTED	0	0	0	124000	0	124000		
	003 Travel Expenses							
VOTED	0	0	0	281849	0	281849		
Tot SubSubhd	0	0	1611640	11515686	1611640	11515686		
Total Subhd	0	0	1611640	11515686	1611640	11515686		
Minorhd	0	0	1611640	11515686	1611640	11515686		
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	10740398	90229029	10740398	90229029		
	003 Travel Expenses							
VOTED	0	0	97906	387051	97906	387051		
Tot SubSubhd	0	0	10838304	90616080	10838304	90616080		
Total Subhd	0	0	10838304	90616080	10838304	90616080		
Minorhd	0	0	10838304	90616080	10838304	90616080		
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	1534486	8139420	1534486	8139420		
	003 Travel Expenses							
VOTED	0	0	0	9600	0	9600		
Tot SubSubhd	0	0	1534486	8149020	1534486	8149020		
Total Subhd	0	0	1534486	8149020	1534486	8149020		
Minorhd	0	0	1534486	8149020	1534486	8149020		
SubMajorhd	0	0	13984430	110280786	13984430	110280786		
Majorhd	0	0	13984430	110280786	13984430	110280786		
Grand	0	0	13984430	110280786	13984430	110280786		