

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

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| Financial Year :    | 2023-2024                            |             | Accounting Month : |                 | JUNE     | Run Date : 11-AUG-23 |  |
|---------------------|--------------------------------------|-------------|--------------------|-----------------|----------|----------------------|--|
|                     | 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           | 4080138            | 11322113        | 4080138  | 11322113             |  |
|                     | 003 Travel Expenses                  |             |                    |                 |          |                      |  |
| VOTED               | 0                                    | 0           | 0                  | 94875           | 0        | 94875                |  |
| Tot SubSubhd        | 0                                    | 0           | 4080138            | 11416988        | 4080138  | 11416988             |  |
| Total Subhd         | 0                                    | 0           | 4080138            | 11416988        | 4080138  | 11416988             |  |
| Minorhd             | 0                                    | 0           | 4080138            | 11416988        | 4080138  | 11416988             |  |
| 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           | 14423747           | 44609707        | 14423747 | 44609707             |  |
|                     | 003 Travel Expenses                  |             |                    |                 |          |                      |  |
| VOTED               | 0                                    | 0           | 30950              | 212500          | 30950    | 212500               |  |
| Tot SubSubhd        | 0                                    | 0           | 14454697           | 44822207        | 14454697 | 44822207             |  |
| Total Subhd         | 0                                    | 0           | 14454697           | 44822207        | 14454697 | 44822207             |  |
| Sub Head Code       | 02 Survey Training Institute         |             |                    |                 |          |                      |  |
| Sub Sub Head Code   | 00                                   |             |                    |                 |          |                      |  |
| Detail Head Code    | 001                                  |             |                    |                 |          |                      |  |
| VOTED               | 0                                    | 0           | 1397910            | 3959790         | 1397910  | 3959790              |  |
| Tot SubSubhd        | 0                                    | 0           | 1397910            | 3959790         | 1397910  | 3959790              |  |
| Total Subhd         | 0                                    | 0           | 1397910            | 3959790         | 1397910  | 3959790              |  |
| Minorhd             | 0                                    | 0           | 15852607           | 48781997        | 15852607 | 48781997             |  |
| SubMajorhd          | 0                                    | 0           | 19932745           | 60198985        | 19932745 | 60198985             |  |
| Majorhd             | 0                                    | 0           | 19932745           | 60198985        | 19932745 | 60198985             |  |
| Grand               | 0                                    | 0           | 19932745           | 60198985        | 19932745 | 60198985             |  |