

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	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	5740640	22927101	5740640	22927101					
	003	Travel Expenses									
VOTED	0	0	144387	523281	144387	523281					
Tot SubSubhd	0	0	5885027	23450382	5885027	23450382					
Total Subhd	0	0	5885027	23450382	5885027	23450382					
Minorhd	0	0	5885027	23450382	5885027	23450382					
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	19279768	100238354	19279768	100238354					
	003	Travel Expenses									
VOTED	0	0	0	651289	0	651289					
	026	Other Charges									
VOTED	0	0	0	3464000	0	3464000					
Tot SubSubhd	0	0	19279768	104353643	19279768	104353643					
Total Subhd	0	0	19279768	104353643	19279768	104353643					
Sub Head Code	02	Survey Training Institute									
Sub Sub Head Code	00	Null									
Detail Head Code	001	Salaries									
VOTED	0	0	1807365	10168018	1807365	10168018					
	003	Travel Expenses									
VOTED	0	0	10000	14000	10000	14000					
Tot SubSubhd	0	0	1817365	10182018	1817365	10182018					
Total Subhd	0	0	1817365	10182018	1817365	10182018					
Minorhd	0	0	21097133	114535661	21097133	114535661					
SubMajorhd	0	0	26982160	137986043	26982160	137986043					
Majorhd	0	0	26982160	137986043	26982160	137986043					
Grand	0	0	26982160	137986043	26982160	137986043					