

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

| Financial Year :           |          | 2024-2025                         |                 | Accounting Month : |                 | DECEMBER         |                 | Run Date :       |                 | 10-FEB-25        |             |
|----------------------------|----------|-----------------------------------|-----------------|--------------------|-----------------|------------------|-----------------|------------------|-----------------|------------------|-------------|
|                            |          | Development - State Resource (SR) |                 | Non-Development    |                 | Total            |                 |                  |                 |                  |             |
|                            |          | Monthly                           | Progressive     | Monthly            | Progressive     | Monthly          | Progressive     | Monthly          | Progressive     | Monthly          | Progressive |
| <b>Grand Code</b>          | 0025     | LAND RECORDS AND SURVEY           |                 |                    |                 |                  |                 |                  |                 |                  |             |
| <b>Major Head Code</b>     | 2029     | Land Revenue                      |                 |                    |                 |                  |                 |                  |                 |                  |             |
| <b>Category Code</b>       | 0001     | NON-DEVELOPMENT                   |                 |                    |                 |                  |                 |                  |                 |                  |             |
| <b>Sub Major Head Code</b> | 00       | Null                              |                 |                    |                 |                  |                 |                  |                 |                  |             |
| <b>Minor Head Code</b>     | 001      | Direction and Administration      |                 |                    |                 |                  |                 |                  |                 |                  |             |
| <b>Sub Head Code</b>       | 01       | Direction                         |                 |                    |                 |                  |                 |                  |                 |                  |             |
| <b>Sub Sub Head Code</b>   | 00       | Null                              |                 |                    |                 |                  |                 |                  |                 |                  |             |
| <b>Detail Head Code</b>    | 001      | Salaries                          |                 |                    |                 |                  |                 |                  |                 |                  |             |
| VOTED                      | 0        | 0                                 | 1802826         | 28426034           | 1802826         | 28426034         | 1802826         | 28426034         | 1802826         | 28426034         |             |
| <b>Detail Head Code</b>    | 003      | Travel Expenses                   |                 |                    |                 |                  |                 |                  |                 |                  |             |
| VOTED                      | 0        | 0                                 | 31500           | 801381             | 31500           | 801381           | 31500           | 801381           | 31500           | 801381           |             |
| <b>Detail Head Code</b>    | 006      | Rent, Rates and Taxes             |                 |                    |                 |                  |                 |                  |                 |                  |             |
| VOTED                      | 0        | 0                                 | 365368          | 365368             | 365368          | 365368           | 365368          | 365368           | 365368          | 365368           |             |
| <b>Tot SubSubhd</b>        | <b>0</b> | <b>0</b>                          | <b>2199694</b>  | <b>29592783</b>    | <b>2199694</b>  | <b>29592783</b>  | <b>2199694</b>  | <b>29592783</b>  | <b>2199694</b>  | <b>29592783</b>  |             |
| <b>Total Subhd</b>         | <b>0</b> | <b>0</b>                          | <b>2199694</b>  | <b>29592783</b>    | <b>2199694</b>  | <b>29592783</b>  | <b>2199694</b>  | <b>29592783</b>  | <b>2199694</b>  | <b>29592783</b>  |             |
| <b>Minorhd</b>             | <b>0</b> | <b>0</b>                          | <b>2199694</b>  | <b>29592783</b>    | <b>2199694</b>  | <b>29592783</b>  | <b>2199694</b>  | <b>29592783</b>  | <b>2199694</b>  | <b>29592783</b>  |             |
| <b>Minor Head Code</b>     | 102      | Survey and Settlement Operations  |                 |                    |                 |                  |                 |                  |                 |                  |             |
| <b>Sub Head Code</b>       | 01       | Subordinate Establishment         |                 |                    |                 |                  |                 |                  |                 |                  |             |
| <b>Sub Sub Head Code</b>   | 00       | Null                              |                 |                    |                 |                  |                 |                  |                 |                  |             |
| <b>Detail Head Code</b>    | 001      | Salaries                          |                 |                    |                 |                  |                 |                  |                 |                  |             |
| VOTED                      | 0        | 0                                 | 16936357        | 150039555          | 16936357        | 150039555        | 16936357        | 150039555        | 16936357        | 150039555        |             |
| <b>Detail Head Code</b>    | 003      | Travel Expenses                   |                 |                    |                 |                  |                 |                  |                 |                  |             |
| VOTED                      | 0        | 0                                 | 81750           | 1210311            | 81750           | 1210311          | 81750           | 1210311          | 81750           | 1210311          |             |
| <b>Detail Head Code</b>    | 006      | Rent, Rates and Taxes             |                 |                    |                 |                  |                 |                  |                 |                  |             |
| VOTED                      | 0        | 0                                 | 322271          | 322271             | 322271          | 322271           | 322271          | 322271           | 322271          | 322271           |             |
| <b>Detail Head Code</b>    | 016      | Motor Vehicles                    |                 |                    |                 |                  |                 |                  |                 |                  |             |
| VOTED                      | 0        | 0                                 | 0               | 693820             | 0               | 693820           | 0               | 693820           | 0               | 693820           |             |
| <b>Detail Head Code</b>    | 026      | Other Charges                     |                 |                    |                 |                  |                 |                  |                 |                  |             |
| VOTED                      | 0        | 0                                 | 0               | 3464000            | 0               | 3464000          | 0               | 3464000          | 0               | 3464000          |             |
| <b>Tot SubSubhd</b>        | <b>0</b> | <b>0</b>                          | <b>17340378</b> | <b>155729957</b>   | <b>17340378</b> | <b>155729957</b> | <b>17340378</b> | <b>155729957</b> | <b>17340378</b> | <b>155729957</b> |             |
| <b>Total Subhd</b>         | <b>0</b> | <b>0</b>                          | <b>17340378</b> | <b>155729957</b>   | <b>17340378</b> | <b>155729957</b> | <b>17340378</b> | <b>155729957</b> | <b>17340378</b> | <b>155729957</b> |             |
| <b>Sub Head Code</b>       | 02       | Survey Training Institute         |                 |                    |                 |                  |                 |                  |                 |                  |             |
| <b>Sub Sub Head Code</b>   | 00       | Null                              |                 |                    |                 |                  |                 |                  |                 |                  |             |
| <b>Detail Head Code</b>    | 001      | Salaries                          |                 |                    |                 |                  |                 |                  |                 |                  |             |
| VOTED                      | 0        | 0                                 | 869708          | 14793152           | 869708          | 14793152         | 869708          | 14793152         | 869708          | 14793152         |             |
| <b>Detail Head Code</b>    | 003      | Travel Expenses                   |                 |                    |                 |                  |                 |                  |                 |                  |             |
| VOTED                      | 0        | 0                                 | 0               | 14000              | 0               | 14000            | 0               | 14000            | 0               | 14000            |             |
| <b>Tot SubSubhd</b>        | <b>0</b> | <b>0</b>                          | <b>869708</b>   | <b>14807152</b>    | <b>869708</b>   | <b>14807152</b>  | <b>869708</b>   | <b>14807152</b>  | <b>869708</b>   | <b>14807152</b>  |             |
| <b>Total Subhd</b>         | <b>0</b> | <b>0</b>                          | <b>869708</b>   | <b>14807152</b>    | <b>869708</b>   | <b>14807152</b>  | <b>869708</b>   | <b>14807152</b>  | <b>869708</b>   | <b>14807152</b>  |             |
| <b>Minorhd</b>             | <b>0</b> | <b>0</b>                          | <b>18210086</b> | <b>170537109</b>   | <b>18210086</b> | <b>170537109</b> | <b>18210086</b> | <b>170537109</b> | <b>18210086</b> | <b>170537109</b> |             |
| <b>SubMajorhd</b>          | <b>0</b> | <b>0</b>                          | <b>20409780</b> | <b>200129892</b>   | <b>20409780</b> | <b>200129892</b> | <b>20409780</b> | <b>200129892</b> | <b>20409780</b> | <b>200129892</b> |             |
| <b>Majorhd</b>             | <b>0</b> | <b>0</b>                          | <b>20409780</b> | <b>200129892</b>   | <b>20409780</b> | <b>200129892</b> | <b>20409780</b> | <b>200129892</b> | <b>20409780</b> | <b>200129892</b> |             |
| <b>Major Head Code</b>     | 4059     | Capital Outlay on Public Works    |                 |                    |                 |                  |                 |                  |                 |                  |             |
| <b>Category Code</b>       | 0002     | DEVELOPMENT-STATE RESOURCE(SR)    |                 |                    |                 |                  |                 |                  |                 |                  |             |
| <b>Sub Major Head Code</b> | 60       | Other Buildings                   |                 |                    |                 |                  |                 |                  |                 |                  |             |
| <b>Minor Head Code</b>     | 051      | Construction                      |                 |                    |                 |                  |                 |                  |                 |                  |             |

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|                            | Development - State Resource (SR)   |                 | Non-Development |                  | Total           |                  |
|----------------------------|-------------------------------------|-----------------|-----------------|------------------|-----------------|------------------|
|                            | Monthly                             | Progressive     | Monthly         | Progressive      | Monthly         | Progressive      |
| <b>Grand Code</b>          | 0025 LAND RECORDS AND SURVEY        |                 |                 |                  |                 |                  |
| <b>Major Head Code</b>     | 4059 Capital Outlay on Public Works |                 |                 |                  |                 |                  |
| <b>Category Code</b>       | 0002 DEVELOPMENT-STATE RESOURCE(SR) |                 |                 |                  |                 |                  |
| <b>Sub Major Head Code</b> | 60 Other Buildings                  |                 |                 |                  |                 |                  |
| <b>Minor Head Code</b>     | 051 Construction                    |                 |                 |                  |                 |                  |
| <b>Sub Head Code</b>       | 01 Works under Land Records         |                 |                 |                  |                 |                  |
| <b>Sub Sub Head Code</b>   | 00 Null                             |                 |                 |                  |                 |                  |
| <b>Detail Head Code</b>    | 013 Major Works                     |                 |                 |                  |                 |                  |
| VOTED                      | 0                                   | 25000000        | 0               | 0                | 0               | 25000000         |
| <b>Tot SubSubhd</b>        | <b>0</b>                            | <b>25000000</b> | <b>0</b>        | <b>0</b>         | <b>0</b>        | <b>25000000</b>  |
| <b>Total Subhd</b>         | <b>0</b>                            | <b>25000000</b> | <b>0</b>        | <b>0</b>         | <b>0</b>        | <b>25000000</b>  |
| <b>Minorhd</b>             | <b>0</b>                            | <b>25000000</b> | <b>0</b>        | <b>0</b>         | <b>0</b>        | <b>25000000</b>  |
| <b>SubMajorhd</b>          | <b>0</b>                            | <b>25000000</b> | <b>0</b>        | <b>0</b>         | <b>0</b>        | <b>25000000</b>  |
| <b>Majorhd</b>             | <b>0</b>                            | <b>25000000</b> | <b>0</b>        | <b>0</b>         | <b>0</b>        | <b>25000000</b>  |
| <b>Grand</b>               | <b>0</b>                            | <b>25000000</b> | <b>20409780</b> | <b>200129892</b> | <b>20409780</b> | <b>225129892</b> |