

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

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Financial Year :	2025-2026	Accounting Month :	SEPTEMBER	Run Date :	17-NOV-25
	Development - State	Resource (SR)	Non-Development	Total	
	Monthly	Progressive	Monthly	Progressive	Monthly
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	1803528	14248368	1803528
	003	Travel Expenses			
VOTED	0	0	0	326727	0
Tot SubSubhd	0	0	1803528	14575095	1803528
Total Subhd	0	0	1803528	14575095	1803528
Minorhd	0	0	1803528	14575095	1803528
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	18640808	104027301	18640808
	003	Travel Expenses			
VOTED	0	0	378855	727097	378855
	006	Rent, Rates and Taxes			
VOTED	0	0	0	400702	0
Tot SubSubhd	0	0	19019663	105155100	19019663
Total Subhd	0	0	19019663	105155100	19019663
Sub Head Code	02	Survey Training Institute			
Sub Sub Head Code	00	Null			
Detail Head Code	001	Salaries			
VOTED	0	0	1808898	9961628	1808898
	003	Travel Expenses			
VOTED	0	0	0	40000	0
	045	Training			
VOTED	0	0	500000	500000	500000
Tot SubSubhd	0	0	2308898	10501628	2308898
Total Subhd	0	0	2308898	10501628	2308898
Minorhd	0	0	21328561	115656728	21328561
SubMajorhd	0	0	23132089	130231823	23132089
Majorhd	0	0	23132089	130231823	23132089
Grand	0	0	23132089	130231823	23132089