

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

**Financial Year :** 2022-2023      **Accounting Month :** JUNE      **Run Date :** 16-AUG-22

	Development - State Resource (SR)		Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0006 LAND REVENUE					
<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>	103 Land Records					
<b>Sub Head Code</b>	01 Land Revenue Establishment					
<b>Sub Sub Head Code</b>	00 Null					
<b>Detail Head Code</b>	001 Salaries					
VOTED	0	0	1211803	3187976	1211803	3187976
	002 Wages					
VOTED	0	0	10560	21120	10560	21120
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>1222363</b>	<b>3209096</b>	<b>1222363</b>	<b>3209096</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>1222363</b>	<b>3209096</b>	<b>1222363</b>	<b>3209096</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>1222363</b>	<b>3209096</b>	<b>1222363</b>	<b>3209096</b>
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>1222363</b>	<b>3209096</b>	<b>1222363</b>	<b>3209096</b>
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>1222363</b>	<b>3209096</b>	<b>1222363</b>	<b>3209096</b>
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>1222363</b>	<b>3209096</b>	<b>1222363</b>	<b>3209096</b>