

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

Financial Year : 2023-2024 **Accounting Month :** DECEMBER **Run Date :** 06-FEB-24

	Development - State Resource (SR)		Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
Grand Code	0006 LAND REVENUE					
Major Head Code	2029 Land Revenue					
Category Code	0001 NON-DEVELOPMENT					
Sub Major Head Code	00 Null					
Minor Head Code	103 Land Records					
Sub Head Code	01 Land Revenue Establishment					
Sub Sub Head Code	00 Null					
Detail Head Code	001 Salaries					
VOTED	0	0	727662	7813122	727662	7813122
	003 Travel Expenses					
VOTED	0	0	13478	13478	13478	13478
Tot SubSubhd	0	0	741140	7826600	741140	7826600
Total Subhd	0	0	741140	7826600	741140	7826600
Minorhd	0	0	741140	7826600	741140	7826600
SubMajorhd	0	0	741140	7826600	741140	7826600
Majorhd	0	0	741140	7826600	741140	7826600
Grand	0	0	741140	7826600	741140	7826600