

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

1

Financial Year :	2024-2025		Accounting Month :		MARCH(Pre)		Run Date :	07-MAY-25	
	Development - State		Resource (SR)	Non-Development		Total			
	Monthly	Progressive	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	755290	8975288	755290		8975288		
	003	Travel Expenses							
VOTED	0	0	87400	99976	87400		99976		
	004	Office Expenses							
VOTED	0	0	100000	100000	100000		100000		
Tot SubSubhd	0	0	942690	9175264	942690		9175264		
Total Subhd	0	0	942690	9175264	942690		9175264		
Minorhd	0	0	942690	9175264	942690		9175264		
SubMajorhd	0	0	942690	9175264	942690		9175264		
Majorhd	0	0	942690	9175264	942690		9175264		
Grand	0	0	942690	9175264	942690		9175264		