

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	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	852315	5063119	852315	5063119	
	004	Office Expenses					
VOTED	0	0	0	600000	0	600000	
Tot SubSubhd	0	0	852315	5663119	852315	5663119	
Total Subhd	0	0	852315	5663119	852315	5663119	
Minorhd	0	0	852315	5663119	852315	5663119	
Minor Head Code	911	Deduct Recoveries of Overpayments					
Sub Head Code	01	Deduct Recoveries of Overpayments					
Sub Sub Head Code	00	Null					
Detail Head Code	047						
VOTED	0	0	-42840	-42840	-42840	-42840	
Tot SubSubhd	0	0	-42840	-42840	-42840	-42840	
Total Subhd	0	0	-42840	-42840	-42840	-42840	
Minorhd	0	0	-42840	-42840	-42840	-42840	
SubMajorhd	0	0	809475	5620279	809475	5620279	
Majorhd	0	0	809475	5620279	809475	5620279	
Grand	0	0	809475	5620279	809475	5620279	