

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

Financial Year :		2025-2026		Accounting Month :		MARCH(Pre)		Run Date :		11-MAY-26	
		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	1140968	10417539	1140968	10417539					
	003	Travel Expenses									
VOTED	0	0	322904	327904	322904	327904					
	004	Office Expenses									
VOTED	0	0	0	700000	0	700000					
Tot SubSubhd	0	0	1463872	11445443	1463872	11445443					
Total Subhd	0	0	1463872	11445443	1463872	11445443					
Minorhd	0	0	1463872	11445443	1463872	11445443					
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	0	-42840	0	-42840					
Tot SubSubhd	0	0	0	-42840	0	-42840					
Total Subhd	0	0	0	-42840	0	-42840					
Minorhd	0	0	0	-42840	0	-42840					
SubMajorhd	0	0	1463872	11402603	1463872	11402603					
Majorhd	0	0	1463872	11402603	1463872	11402603					
Grand	0	0	1463872	11402603	1463872	11402603					