

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

1

Financial Year :	2025-2026	Accounting Month :	Supplimentary	Run Date :	29-SEP-26
	Development - State Resource (SR)		Non-Development	Total	
	Monthly	Progressive	Monthly	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	0	10417539	0
	003	Travel Expenses			
VOTED	0	0	0	327904	0
	004	Office Expenses			
VOTED	0	0	0	700000	0
Tot SubSubhd	0	0	0	11445443	0
Total Subhd	0	0	0	11445443	0
Minorhd	0	0	0	11445443	0
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
Tot SubSubhd	0	0	0	-42840	0
Total Subhd	0	0	0	-42840	0
Minorhd	0	0	0	-42840	0
SubMajorhd	0	0	0	11402603	0
Majorhd	0	0	0	11402603	0
Grand	0	0	0	11402603	0