

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

Financial Year :		2025-2026		Accounting Month :		DECEMBER		Run Date :		17-FEB-26	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0025	LAND RECORDS AND SURVEY									
<b>Major Head Code</b>	2029	Land Revenue									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	001	Direction and Administration									
<b>Sub Head Code</b>	01	Direction									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	3699925	21569693	3699925	21569693					
	003	Travel Expenses									
VOTED	0	0	235832	729980	235832	729980					
	006	Rent, Rates and Taxes									
VOTED	0	0	107455	107455	107455	107455					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>4043212</b>	<b>22407128</b>	<b>4043212</b>	<b>22407128</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>4043212</b>	<b>22407128</b>	<b>4043212</b>	<b>22407128</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>4043212</b>	<b>22407128</b>	<b>4043212</b>	<b>22407128</b>					
<b>Minor Head Code</b>	102	Survey and Settlement Operations									
<b>Sub Head Code</b>	01	Subordinate Establishment									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	26468980	164996084	26468980	164996084					
	003	Travel Expenses									
VOTED	0	0	614327	1361824	614327	1361824					
	006	Rent, Rates and Taxes									
VOTED	0	0	0	400702	0	400702					
	016	Motor Vehicles									
VOTED	0	0	665840	665840	665840	665840					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>27749147</b>	<b>167424450</b>	<b>27749147</b>	<b>167424450</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>27749147</b>	<b>167424450</b>	<b>27749147</b>	<b>167424450</b>					
<b>Sub Head Code</b>	02	Survey Training Institute									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	2381578	15556236	2381578	15556236					
	003	Travel Expenses									
VOTED	0	0	0	40000	0	40000					
	045	Training									
VOTED	0	0	0	500000	0	500000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>2381578</b>	<b>16096236</b>	<b>2381578</b>	<b>16096236</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>2381578</b>	<b>16096236</b>	<b>2381578</b>	<b>16096236</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>30130725</b>	<b>183520686</b>	<b>30130725</b>	<b>183520686</b>					
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>34173937</b>	<b>205927814</b>	<b>34173937</b>	<b>205927814</b>					
<b>Category Code</b>	0002	DEVELOPMENT-STATE RESOURCE(SR)									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	102	Survey and Settlement Operations									
<b>Sub Head Code</b>	01	Subordinate Establishment									
<b>Sub Sub Head Code</b>	00	Null									

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	Development - State Resource (SR)		Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0025 LAND RECORDS AND SURVEY					
<b>Major Head Code</b>	2029 Land Revenue					
<b>Category Code</b>	0002 DEVELOPMENT-STATE RESOURCE(SR)					
<b>Sub Major Head Code</b>	00 Null					
<b>Minor Head Code</b>	102 Survey and Settlement Operations					
<b>Sub Head Code</b>	01 Subordinate Establishment					
<b>Detail Head Code</b>	026 Other Charges					
VOTED	10000000	10000000	0	0	10000000	10000000
<b>Tot SubSubhd</b>	<b>10000000</b>	<b>10000000</b>	<b>0</b>	<b>0</b>	<b>10000000</b>	<b>10000000</b>
<b>Total Subhd</b>	<b>10000000</b>	<b>10000000</b>	<b>0</b>	<b>0</b>	<b>10000000</b>	<b>10000000</b>
<b>Minorhd</b>	<b>10000000</b>	<b>10000000</b>	<b>0</b>	<b>0</b>	<b>10000000</b>	<b>10000000</b>
<b>SubMajorhd</b>	<b>10000000</b>	<b>10000000</b>	<b>0</b>	<b>0</b>	<b>10000000</b>	<b>10000000</b>
<b>Majorhd</b>	<b>10000000</b>	<b>10000000</b>	<b>34173937</b>	<b>205927814</b>	<b>44173937</b>	<b>215927814</b>
<b>Grand</b>	<b>10000000</b>	<b>10000000</b>	<b>34173937</b>	<b>205927814</b>	<b>44173937</b>	<b>215927814</b>