

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

**Financial Year :** 2023-2024      **Accounting Month :** MARCH(Pre)      **Run Date :** 13-MAY-24

	<b>Development - State Resource (SR)</b>		<b>Non-Development</b>		<b>Total</b>	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0006 LAND REVENUE					
<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>	103 Land Records					
<b>Sub Head Code</b>	01 Land Revenue Establishment					
<b>Sub Sub Head Code</b>	00 Null					
<b>Detail Head Code</b>	001 Salaries					
VOTED	0	0	895642	10054844	895642	10054844
	003 Travel Expenses					
VOTED	0	0	61522	75000	61522	75000
	004 Office Expenses					
VOTED	0	0	100000	100000	100000	100000
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>1057164</b>	<b>10229844</b>	<b>1057164</b>	<b>10229844</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>1057164</b>	<b>10229844</b>	<b>1057164</b>	<b>10229844</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>1057164</b>	<b>10229844</b>	<b>1057164</b>	<b>10229844</b>
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>1057164</b>	<b>10229844</b>	<b>1057164</b>	<b>10229844</b>
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>1057164</b>	<b>10229844</b>	<b>1057164</b>	<b>10229844</b>
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>1057164</b>	<b>10229844</b>	<b>1057164</b>	<b>10229844</b>