

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

Financial Year :	2024-2025		Accounting Month :	SEPTEMBER		Run Date :	01-NOV-24	
	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	756600	4488832	756600	4488832		
Tot SubSubhd	0	0	756600	4488832	756600	4488832		
Total Subhd	0	0	756600	4488832	756600	4488832		
Minorhd	0	0	756600	4488832	756600	4488832		
SubMajorhd	0	0	756600	4488832	756600	4488832		
Majorhd	0	0	756600	4488832	756600	4488832		
Grand	0	0	756600	4488832	756600	4488832		