

**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
<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	891664	7669389	891664	7669389
	003 Travel Expenses					
VOTED	0	0	5000	5000	5000	5000
	004 Office Expenses					
VOTED	0	0	0	600000	0	600000
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>896664</b>	<b>8274389</b>	<b>896664</b>	<b>8274389</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>896664</b>	<b>8274389</b>	<b>896664</b>	<b>8274389</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>896664</b>	<b>8274389</b>	<b>896664</b>	<b>8274389</b>
<b>Minor Head Code</b>	911 Deduct Recoveries of Overpayments					
<b>Sub Head Code</b>	01 Deduct Recoveries of Overpayments					
<b>Sub Sub Head Code</b>	00 Null					
<b>Detail Head Code</b>	047					
VOTED	0	0	0	-42840	0	-42840
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-42840</b>	<b>0</b>	<b>-42840</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-42840</b>	<b>0</b>	<b>-42840</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-42840</b>	<b>0</b>	<b>-42840</b>
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>896664</b>	<b>8231549</b>	<b>896664</b>	<b>8231549</b>
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>896664</b>	<b>8231549</b>	<b>896664</b>	<b>8231549</b>
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>896664</b>	<b>8231549</b>	<b>896664</b>	<b>8231549</b>