

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

Financial Year :	2023-2024		Accounting Month :	DECEMBER		Run Date :	06-FEB-24	
	Development - State Resource (SR)		Non-Development		Total			
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0029 STATIONERY AND PRINTING							
<b>Major Head Code</b>	2058 Stationery and Printing							
<b>Category Code</b>	0001 NON-DEVELOPMENT							
<b>Sub Major Head Code</b>	00 Null							
<b>Minor Head Code</b>	101 Purchase and Supply of Stationery Stores							
<b>Sub Head Code</b>	01 Stationary Stores							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	019 Materials & Supplies							
VOTED	0	0	0	2000000	0	2000000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>		
<b>Minor Head Code</b>	103 Government Presses							
<b>Sub Head Code</b>	01 Printing Press							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	001 Salaries							
VOTED	0	0	24832857	194550672	24832857	194550672		
	002 Wages							
VOTED	0	0	315360	2750040	315360	2750040		
	003 Travel Expenses							
VOTED	0	0	0	1450000	0	1450000		
	004 Office Expenses							
VOTED	0	0	700000	1500000	700000	1500000		
	006 Rent, Rates & Taxes							
VOTED	0	0	295005	861064	295005	861064		
	017 Maintenance							
VOTED	0	0	2962432	6630030	2962432	6630030		
	019 Materials & Supplies							
VOTED	0	0	13000000	14499994	13000000	14499994		
	045 Training							
VOTED	0	0	199994	199994	199994	199994		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>42305648</b>	<b>222441794</b>	<b>42305648</b>	<b>222441794</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>42305648</b>	<b>222441794</b>	<b>42305648</b>	<b>222441794</b>		
<b>Sub Head Code</b>	02 Materials for Budget Documents							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	007 Printing & Publication							
VOTED	0	0	0	1199878	0	1199878		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1199878</b>	<b>0</b>	<b>1199878</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1199878</b>	<b>0</b>	<b>1199878</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>42305648</b>	<b>223641672</b>	<b>42305648</b>	<b>223641672</b>		
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>42305648</b>	<b>225641672</b>	<b>42305648</b>	<b>225641672</b>		
<b>Category Code</b>	0002 DEVELOPMENT-STATE RESOURCE(SR)							
<b>Sub Major Head Code</b>	00 Null							
<b>Minor Head Code</b>	103 Government Presses							
<b>Sub Head Code</b>	01 Printing Press							
<b>Sub Sub Head Code</b>	00 Null							

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<b>Grand Code</b>	0029 STATIONERY AND PRINTING					
<b>Major Head Code</b>	2058 Stationery and Printing					
<b>Category Code</b>	0002 DEVELOPMENT-STATE RESOURCE(SR)					
<b>Sub Major Head Code</b>	00 Null					
<b>Minor Head Code</b>	103 Government Presses					
<b>Sub Head Code</b>	01 Printing Press					
<b>Detail Head Code</b>	019 Materials & Supplies					
VOTED	0	4999982	0	0	0	4999982
<b>Tot SubSubhd</b>	<b>0</b>	<b>4999982</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4999982</b>
<b>Total Subhd</b>	<b>0</b>	<b>4999982</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4999982</b>
<b>Minorhd</b>	<b>0</b>	<b>4999982</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4999982</b>
<b>SubMajorhd</b>	<b>0</b>	<b>4999982</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4999982</b>
<b>Majorhd</b>	<b>0</b>	<b>4999982</b>	<b>42305648</b>	<b>225641672</b>	<b>42305648</b>	<b>230641654</b>
<b>Grand</b>	<b>0</b>	<b>4999982</b>	<b>42305648</b>	<b>225641672</b>	<b>42305648</b>	<b>230641654</b>