

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

Financial Year :	2024-2025		Accounting Month :	DECEMBER		Run Date :	10-FEB-25	
	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 Stationery Stores							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	019 Materials and Supplies							
VOTED	0	0	0	1999958	0	1999958		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1999958</b>	<b>0</b>	<b>1999958</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1999958</b>	<b>0</b>	<b>1999958</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1999958</b>	<b>0</b>	<b>1999958</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	24514131	209746295	24514131	209746295		
	002 Wages							
VOTED	0	0	37800	1979340	37800	1979340		
	003 Travel Expenses							
VOTED	0	0	20200	1075000	20200	1075000		
	004 Office Expenses							
VOTED	0	0	0	900000	0	900000		
	006 Rent, Rates and Taxes							
VOTED	0	0	325620	708164	325620	708164		
	015 Machinery and Equipment							
VOTED	0	0	1999968	1999968	1999968	1999968		
	017 Maintenance							
VOTED	0	0	0	4447152	0	4447152		
	019 Materials and Supplies							
VOTED	0	0	0	1499994	0	1499994		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>26897719</b>	<b>222355913</b>	<b>26897719</b>	<b>222355913</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>26897719</b>	<b>222355913</b>	<b>26897719</b>	<b>222355913</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 and Publications							
VOTED	0	0	1199990	1199990	1199990	1199990		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>1199990</b>	<b>1199990</b>	<b>1199990</b>	<b>1199990</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>1199990</b>	<b>1199990</b>	<b>1199990</b>	<b>1199990</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>28097709</b>	<b>223555903</b>	<b>28097709</b>	<b>223555903</b>		
<b>Minor Head Code</b>	104 Cost of Printing by other sources							
<b>Sub Head Code</b>	01 Printing by Other sources							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	007 Printing and Publications							
VOTED	0	0	4799898	4799898	4799898	4799898		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>4799898</b>	<b>4799898</b>	<b>4799898</b>	<b>4799898</b>		

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Financial Year :		2024-2025		Accounting Month :		DECEMBER		Run Date :		10-FEB-25	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	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>	104	Cost of Printing by other sources									
<b>Sub Head Code</b>	01	Printing by Other sources									
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>4799898</b>	<b>4799898</b>	<b>4799898</b>	<b>4799898</b>	<b>4799898</b>	<b>4799898</b>	<b>4799898</b>	<b>4799898</b>
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>4799898</b>	<b>4799898</b>	<b>4799898</b>	<b>4799898</b>	<b>4799898</b>	<b>4799898</b>	<b>4799898</b>	<b>4799898</b>
<b>SubMajorhd</b>		<b>0</b>	<b>0</b>	<b>32897607</b>	<b>230355759</b>	<b>32897607</b>	<b>230355759</b>	<b>32897607</b>	<b>230355759</b>	<b>32897607</b>	<b>230355759</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									
<b>Detail Head Code</b>	019	Materials and Supplies									
VOTED		0	10000000	0	0	0	0	0	10000000	0	10000000
<b>Tot SubSubhd</b>		<b>0</b>	<b>10000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
<b>Total Subhd</b>		<b>0</b>	<b>10000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
<b>Minorhd</b>		<b>0</b>	<b>10000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
<b>SubMajorhd</b>		<b>0</b>	<b>10000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
<b>Majorhd</b>		<b>0</b>	<b>10000000</b>	<b>32897607</b>	<b>230355759</b>	<b>32897607</b>	<b>230355759</b>	<b>32897607</b>	<b>240355759</b>	<b>32897607</b>	<b>240355759</b>
<b>Major Head Code</b>	4058	Capital Outlay on 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 Press									
<b>Sub Head Code</b>	01	Machinery and Equipment									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	015	Machinery and Equipment									
VOTED		0	20000000	0	0	0	0	0	20000000	0	20000000
<b>Tot SubSubhd</b>		<b>0</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
<b>Total Subhd</b>		<b>0</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
<b>Minorhd</b>		<b>0</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
<b>SubMajorhd</b>		<b>0</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
<b>Majorhd</b>		<b>0</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
<b>Grand</b>		<b>0</b>	<b>30000000</b>	<b>32897607</b>	<b>230355759</b>	<b>32897607</b>	<b>230355759</b>	<b>32897607</b>	<b>260355759</b>	<b>32897607</b>	<b>260355759</b>