

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

1

Financial Year :	2025-2026	Accounting Month :	SEPTEMBER	Run Date :	17-NOV-25
	Development - State	Resource (SR)	Non-Development	Total	
	Monthly	Progressive	Monthly	Progressive	Monthly
					Progressive
Grand Code	0029	STATIONERY AND PRINTING			
Major Head Code	2058	Stationery and Printing			
Category Code	0001	NON-DEVELOPMENT			
Sub Major Head Code	00	Null			
Minor Head Code	103	Government Presses			
Sub Head Code	01	Printing Press			
Sub Sub Head Code	00	Null			
Detail Head Code	001	Salaries			
VOTED	0	0	23465442	140294849	23465442
	002	Wages			140294849
VOTED	0	0	238560	1508340	238560
	003	Travel Expenses			1508340
VOTED	0	0	0	529760	0
	004	Office Expenses			529760
VOTED	0	0	200000	200000	200000
	006	Rent, Rates and Taxes			200000
VOTED	0	0	542463	542463	542463
	019	Materials and Supplies			542463
VOTED	0	0	1499993	1499993	1499993
Tot SubSubhd	0	0	25946458	144575405	25946458
Total Subhd	0	0	25946458	144575405	144575405
Sub Head Code	02	Materials for Budget Documents			
Sub Sub Head Code	00	Null			
Detail Head Code	007	Printing and Publications			
VOTED	0	0	1199946	1199946	1199946
					1199946
Tot SubSubhd	0	0	1199946	1199946	1199946
Total Subhd	0	0	1199946	1199946	1199946
Minorhd	0	0	27146404	145775351	27146404
SubMajorhd	0	0	27146404	145775351	27146404
Majorhd	0	0	27146404	145775351	27146404
Grand	0	0	27146404	145775351	27146404
					145775351