

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

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Financial Year :	2025-2026		Accounting Month :		Supplimentary	Run Date :	29-SEP-26
	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	101	Purchase and Supply of Stationery Stores					
Sub Head Code	01	Stationery Stores					
Sub Sub Head Code	00	Null					
Detail Head Code	019	Materials and Supplies					
VOTED	0	0	0	1999984	0	1999984	
Tot SubSubhd	0	0	0	1999984	0	1999984	
Total Subhd	0	0	0	1999984	0	1999984	
Minorhd	0	0	0	1999984	0	1999984	
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	0	282827749	0	282827749	
	002	Wages					
VOTED	0	0	0	3009180	0	3009180	
	003	Travel Expenses					
VOTED	0	0	0	1600000	0	1600000	
	004	Office Expenses					
VOTED	0	0	0	1500000	0	1500000	
	006	Rent, Rates and Taxes					
VOTED	0	0	0	1414505	0	1414505	
	015	Machinery and Equipment					
VOTED	0	0	0	2499998	0	2499998	
	016	Motor Vehicles					
VOTED	0	0	0	797000	0	797000	
	017	Maintenance					
VOTED	0	0	0	6000000	0	6000000	
	019	Materials and Supplies					
VOTED	0	0	0	6499897	0	6499897	
	045	Training					
VOTED	0	0	0	200000	0	200000	
Tot SubSubhd	0	0	0	306348329	0	306348329	
Total Subhd	0	0	0	306348329	0	306348329	
Sub Head Code	02	Materials for Budget Documents					
Sub Sub Head Code	00	Null					
Detail Head Code	007	Printing and Publications					
VOTED	0	0	0	2199946	0	2199946	
Tot SubSubhd	0	0	0	2199946	0	2199946	
Total Subhd	0	0	0	2199946	0	2199946	
Minorhd	0	0	0	308548275	0	308548275	
Minor Head Code	104	Cost of Printing by other sources					
Sub Head Code	01	Printing by Other sources					

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	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	104	Cost of Printing by other sources			
Sub Head Code	01	Printing by Other sources			
Sub Sub Head Code	00	Null			
Detail Head Code	007	Printing and Publications			
VOTED	0	0	0	4799910	0
Tot SubSubhd	0	0	0	4799910	0
Total Subhd	0	0	0	4799910	0
Minorhd	0	0	0	4799910	0
SubMajorhd	0	0	0	315348169	0
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)			
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	019	Materials and Supplies			
VOTED	0	9999976	0	0	0
Tot SubSubhd	0	9999976	0	0	0
Total Subhd	0	9999976	0	0	0
Minorhd	0	9999976	0	0	0
SubMajorhd	0	9999976	0	0	0
Majorhd	0	9999976	0	315348169	0
Major Head Code	4059	Capital Outlay on Public Works			
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)			
Sub Major Head Code	60	Other Buildings			
Minor Head Code	051	Construction			
Sub Head Code	01	Works under Printing & Stationery			
Sub Sub Head Code	00	Null			
Detail Head Code	013	Major Works			
VOTED	0	23000000	0	0	0
Tot SubSubhd	0	23000000	0	0	0
Total Subhd	0	23000000	0	0	0
Minorhd	0	23000000	0	0	0
SubMajorhd	0	23000000	0	0	0
Majorhd	0	23000000	0	0	0
Grand	0	32999976	0	315348169	0
					348348145