

**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>	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	1999984	1999984	1999984	1999984		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>1999984</b>	<b>1999984</b>	<b>1999984</b>	<b>1999984</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>1999984</b>	<b>1999984</b>	<b>1999984</b>	<b>1999984</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>1999984</b>	<b>1999984</b>	<b>1999984</b>	<b>1999984</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	24473170	211052036	24473170	211052036		
	002 Wages							
VOTED	0	0	250140	2258760	250140	2258760		
	003 Travel Expenses							
VOTED	0	0	550240	1080000	550240	1080000		
	004 Office Expenses							
VOTED	0	0	0	900000	0	900000		
	006 Rent, Rates and Taxes							
VOTED	0	0	0	974505	0	974505		
	016 Motor Vehicles							
VOTED	0	0	0	336380	0	336380		
	017 Maintenance							
VOTED	0	0	0	3182548	0	3182548		
	019 Materials and Supplies							
VOTED	0	0	0	1499993	0	1499993		
	045 Training							
VOTED	0	0	200000	200000	200000	200000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>25473550</b>	<b>221484222</b>	<b>25473550</b>	<b>221484222</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>25473550</b>	<b>221484222</b>	<b>25473550</b>	<b>221484222</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	0	1199946	0	1199946		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1199946</b>	<b>0</b>	<b>1199946</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1199946</b>	<b>0</b>	<b>1199946</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>25473550</b>	<b>222684168</b>	<b>25473550</b>	<b>222684168</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>								

**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	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>Detail Head Code</b>	007	Printing and Publications									
VOTED		0	0	0	4799910	0	0	4799910			
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4799910</b>	<b>0</b>	<b>0</b>	<b>4799910</b>			
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4799910</b>	<b>0</b>	<b>0</b>	<b>4799910</b>			
Minorhd		0	0	0	4799910	0	0	4799910			
<b>SubMajorhd</b>		<b>0</b>	<b>0</b>	<b>27473534</b>	<b>229484062</b>	<b>27473534</b>	<b>229484062</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		9999976	9999976	0	0	9999976	9999976				
<b>Tot SubSubhd</b>		<b>9999976</b>	<b>9999976</b>	<b>0</b>	<b>0</b>	<b>9999976</b>	<b>9999976</b>				
<b>Total Subhd</b>		<b>9999976</b>	<b>9999976</b>	<b>0</b>	<b>0</b>	<b>9999976</b>	<b>9999976</b>				
Minorhd		9999976	9999976	0	0	9999976	9999976				
<b>SubMajorhd</b>		<b>9999976</b>	<b>9999976</b>	<b>0</b>	<b>0</b>	<b>9999976</b>	<b>9999976</b>				
Majorhd		9999976	9999976	27473534	229484062	37473510	239484038				
<b>Grand</b>		<b>9999976</b>	<b>9999976</b>	<b>27473534</b>	<b>229484062</b>	<b>37473510</b>	<b>239484038</b>				