

**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		
<b>Grand Code</b>	0034	ART AND CULTURE AND GAZETTEERS UNIT									
<b>Major Head Code</b>	2205	Art and Culture									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	001	Direction and Administration									
<b>Sub Head Code</b>	01	Direction									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	5537608	51215207	5537608	51215207					
	003	Travel Expenses									
VOTED	0	0	0	191320	0	191320					
	017	Maintenance									
VOTED	0	0	0	2000000	0	2000000					
	026	Other Charges									
VOTED	0	0	0	5000000	0	5000000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>5537608</b>	<b>58406527</b>	<b>5537608</b>	<b>58406527</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>5537608</b>	<b>58406527</b>	<b>5537608</b>	<b>58406527</b>					
<b>Sub Head Code</b>	02	Sub-ordinate Establishment									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	5397366	43905407	5397366	43905407					
	002	Wages									
VOTED	0	0	42540	895500	42540	895500					
	003	Travel Expenses									
VOTED	0	0	20275	245631	20275	245631					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>5460181</b>	<b>45046538</b>	<b>5460181</b>	<b>45046538</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>5460181</b>	<b>45046538</b>	<b>5460181</b>	<b>45046538</b>					
<b>Sub Head Code</b>	04	Hornbill Festival									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	026	Other Charges									
VOTED	0	0	5446000	25446000	5446000	25446000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>5446000</b>	<b>25446000</b>	<b>5446000</b>	<b>25446000</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>5446000</b>	<b>25446000</b>	<b>5446000</b>	<b>25446000</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>16443789</b>	<b>128899065</b>	<b>16443789</b>	<b>128899065</b>					
<b>Minor Head Code</b>	101	Fine Arts Education									
<b>Sub Head Code</b>	01	State Academy of Music									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	317742	2649138	317742	2649138					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>317742</b>	<b>2649138</b>	<b>317742</b>	<b>2649138</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>317742</b>	<b>2649138</b>	<b>317742</b>	<b>2649138</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>317742</b>	<b>2649138</b>	<b>317742</b>	<b>2649138</b>					
<b>Minor Head Code</b>	102	Promotion of Arts and Culture									
<b>Sub Head Code</b>	01	Research Library									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>											

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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>	0034	ART AND CULTURE AND GAZETTEERS UNIT									
<b>Major Head Code</b>	2205	Art and Culture									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	102	Promotion of Arts and Culture									
<b>Sub Head Code</b>	01	Research Library									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	274456	2289144	274456	2289144	274456	2289144	274456	2289144	2289144
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>274456</b>	<b>2289144</b>	<b>274456</b>	<b>2289144</b>	<b>274456</b>	<b>2289144</b>	<b>274456</b>	<b>2289144</b>	<b>2289144</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>274456</b>	<b>2289144</b>	<b>274456</b>	<b>2289144</b>	<b>274456</b>	<b>2289144</b>	<b>274456</b>	<b>2289144</b>	<b>2289144</b>
<b>Sub Head Code</b>	02	Cultural Research And Studies									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	266730	2228310	266730	2228310	266730	2228310	266730	2228310	2228310
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>266730</b>	<b>2228310</b>	<b>266730</b>	<b>2228310</b>	<b>266730</b>	<b>2228310</b>	<b>266730</b>	<b>2228310</b>	<b>2228310</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>266730</b>	<b>2228310</b>	<b>266730</b>	<b>2228310</b>	<b>266730</b>	<b>2228310</b>	<b>266730</b>	<b>2228310</b>	<b>2228310</b>
<b>Sub Head Code</b>	03	Performing and Fine Art									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	032	Rewards/Awards									
VOTED	0	0	0	3000000	0	3000000	0	3000000	0	3000000	3000000
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>	<b>3000000</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>	<b>3000000</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>541186</b>	<b>7517454</b>	<b>541186</b>	<b>7517454</b>	<b>541186</b>	<b>7517454</b>	<b>541186</b>	<b>7517454</b>	<b>7517454</b>
<b>Minor Head Code</b>	103	Archaeology									
<b>Sub Head Code</b>	01	Exploration and Excavation									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	174162	1451806	174162	1451806	174162	1451806	174162	1451806	1451806
VOTED	017	0	0	264000	0	264000	0	264000	0	264000	264000
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>174162</b>	<b>1715806</b>	<b>174162</b>	<b>1715806</b>	<b>174162</b>	<b>1715806</b>	<b>174162</b>	<b>1715806</b>	<b>1715806</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>174162</b>	<b>1715806</b>	<b>174162</b>	<b>1715806</b>	<b>174162</b>	<b>1715806</b>	<b>174162</b>	<b>1715806</b>	<b>1715806</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>174162</b>	<b>1715806</b>	<b>174162</b>	<b>1715806</b>	<b>174162</b>	<b>1715806</b>	<b>174162</b>	<b>1715806</b>	<b>1715806</b>
<b>Minor Head Code</b>	104	Archives									
<b>Sub Head Code</b>	01	Archives									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	524618	4351498	524618	4351498	524618	4351498	524618	4351498	4351498
VOTED	017	0	0	136000	0	136000	0	136000	0	136000	136000
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>524618</b>	<b>4487498</b>	<b>524618</b>	<b>4487498</b>	<b>524618</b>	<b>4487498</b>	<b>524618</b>	<b>4487498</b>	<b>4487498</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>524618</b>	<b>4487498</b>	<b>524618</b>	<b>4487498</b>	<b>524618</b>	<b>4487498</b>	<b>524618</b>	<b>4487498</b>	<b>4487498</b>
<b>Sub Head Code</b>	02	Implementation of Antiquities and Art Treasure Act, 1972									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>											

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		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0034	ART AND CULTURE AND GAZETTEERS UNIT									
<b>Major Head Code</b>	2205	Art and Culture									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	104	Archives									
<b>Sub Head Code</b>	02	Implementation of Antiquities and Art Treasure Act, 1972									
<b>Detail Head Code</b>	001	Salaries									
VOTED		0	0	0	4143238	0	4143238	0	0	4143238	4143238
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4143238</b>	<b>0</b>	<b>4143238</b>	<b>0</b>	<b>0</b>	<b>4143238</b>	<b>4143238</b>
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4143238</b>	<b>0</b>	<b>4143238</b>	<b>0</b>	<b>0</b>	<b>4143238</b>	<b>4143238</b>
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>524618</b>	<b>8630736</b>	<b>524618</b>	<b>8630736</b>	<b>524618</b>	<b>524618</b>	<b>8630736</b>	<b>8630736</b>
<b>Minor Head Code</b>	105	Public Libraries									
<b>Sub Head Code</b>	01	State Library									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED		0	0	386170	3223462	386170	3223462	386170	386170	3223462	3223462
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>386170</b>	<b>3223462</b>	<b>386170</b>	<b>3223462</b>	<b>386170</b>	<b>386170</b>	<b>3223462</b>	<b>3223462</b>
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>386170</b>	<b>3223462</b>	<b>386170</b>	<b>3223462</b>	<b>386170</b>	<b>386170</b>	<b>3223462</b>	<b>3223462</b>
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>386170</b>	<b>3223462</b>	<b>386170</b>	<b>3223462</b>	<b>386170</b>	<b>386170</b>	<b>3223462</b>	<b>3223462</b>
<b>Minor Head Code</b>	107	Museums									
<b>Sub Head Code</b>	01	State Museums									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED		0	0	714334	6362456	714334	6362456	714334	714334	6362456	6362456
VOTED	017	Maintenance									
VOTED		0	0	0	3600000	0	3600000	0	0	3600000	3600000
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>714334</b>	<b>9962456</b>	<b>714334</b>	<b>9962456</b>	<b>714334</b>	<b>714334</b>	<b>9962456</b>	<b>9962456</b>
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>714334</b>	<b>9962456</b>	<b>714334</b>	<b>9962456</b>	<b>714334</b>	<b>714334</b>	<b>9962456</b>	<b>9962456</b>
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>714334</b>	<b>9962456</b>	<b>714334</b>	<b>9962456</b>	<b>714334</b>	<b>714334</b>	<b>9962456</b>	<b>9962456</b>
<b>SubMajorhd</b>		<b>0</b>	<b>0</b>	<b>19102001</b>	<b>162598117</b>	<b>19102001</b>	<b>162598117</b>	<b>19102001</b>	<b>19102001</b>	<b>162598117</b>	<b>162598117</b>
<b>Category Code</b>	0002	DEVELOPMENT-STATE RESOURCE(SR)									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	001	Direction and Administration									
<b>Sub Head Code</b>	04	Hornbill Festival									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	026	Other Charges									
VOTED		0	25000000	0	0	0	0	0	0	25000000	25000000
<b>Tot SubSubhd</b>		<b>0</b>	<b>25000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25000000</b>	<b>25000000</b>
<b>Total Subhd</b>		<b>0</b>	<b>25000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25000000</b>	<b>25000000</b>
<b>Minorhd</b>		<b>0</b>	<b>25000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25000000</b>	<b>25000000</b>
<b>SubMajorhd</b>		<b>0</b>	<b>25000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25000000</b>	<b>25000000</b>
<b>Majorhd</b>		<b>0</b>	<b>25000000</b>	<b>19102001</b>	<b>162598117</b>	<b>19102001</b>	<b>162598117</b>	<b>19102001</b>	<b>19102001</b>	<b>187598117</b>	<b>187598117</b>
<b>Major Head Code</b>	3454	Census, Surveys and Statistics									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	02	Surveys and Statistics									

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	Development - State Resource (SR)		Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0034 ART AND CULTURE AND GAZETTEERS UNIT					
<b>Major Head Code</b>	3454 Census, Surveys and Statistics					
<b>Category Code</b>	0001 NON-DEVELOPMENT					
<b>Sub Major Head Code</b>	02 Surveys and Statistics					
<b>Minor Head Code</b>	110 Gazetter and Statistical Memoirs					
<b>Sub Head Code</b>	01 Gazetteer Unit					
<b>Sub Sub Head Code</b>	00 Null					
<b>Detail Head Code</b>	001 Salaries					
VOTED	0	0	1052726	8696779	1052726	8696779
	003 Travel Expenses					
VOTED	0	0	161100	161100	161100	161100
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>1213826</b>	<b>8857879</b>	<b>1213826</b>	<b>8857879</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>1213826</b>	<b>8857879</b>	<b>1213826</b>	<b>8857879</b>
Minorhd	0	0	1213826	8857879	1213826	8857879
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>1213826</b>	<b>8857879</b>	<b>1213826</b>	<b>8857879</b>
Majorhd	0	0	1213826	8857879	1213826	8857879
<b>Major Head Code</b>	4202 Capital Outlay on Education, Sports, Art and Culture					
<b>Category Code</b>	0002 DEVELOPMENT-STATE RESOURCE(SR)					
<b>Sub Major Head Code</b>	04 Art and Culture					
<b>Minor Head Code</b>	105 Public Libraries					
<b>Sub Head Code</b>	01 Works under Art and Culture					
<b>Sub Sub Head Code</b>	00 Null					
<b>Detail Head Code</b>	013 Major Works					
VOTED	2500000	2500000	0	0	2500000	2500000
<b>Tot SubSubhd</b>	<b>2500000</b>	<b>2500000</b>	<b>0</b>	<b>0</b>	<b>2500000</b>	<b>2500000</b>
<b>Total Subhd</b>	<b>2500000</b>	<b>2500000</b>	<b>0</b>	<b>0</b>	<b>2500000</b>	<b>2500000</b>
<b>Sub Head Code</b>	03 Living Morung					
<b>Sub Sub Head Code</b>	00 Null					
<b>Detail Head Code</b>	026 Other Charges					
VOTED	0	25000000	0	0	0	25000000
<b>Tot SubSubhd</b>	<b>0</b>	<b>25000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25000000</b>
<b>Total Subhd</b>	<b>0</b>	<b>25000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25000000</b>
Minorhd	2500000	27500000	0	0	2500000	27500000
<b>SubMajorhd</b>	<b>2500000</b>	<b>27500000</b>	<b>0</b>	<b>0</b>	<b>2500000</b>	<b>27500000</b>
Majorhd	2500000	27500000	0	0	2500000	27500000
<b>Grand</b>	<b>2500000</b>	<b>52500000</b>	<b>20315827</b>	<b>171455996</b>	<b>22815827</b>	<b>223955996</b>