

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

Financial Year :		2021-2022		Accounting Month :		MARCH(Pre)		Run Date : 11-MAY-22	
		Development - State Resource (SR)		Non-Development		Total			
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0021	RELIEF OF DISTRESS CAUSED BY NATURAL CALAMITIES							
<b>Major Head Code</b>	2245	Relief on Account of Natural Calamities							
<b>Category Code</b>	0001	NON-DEVELOPMENT							
<b>Sub Major Head Code</b>	02	Flood, Cyclone, etc.							
<b>Minor Head Code</b>	101	Gratuitous Relief							
<b>Sub Head Code</b>	01	Gratuitous Relief							
<b>Sub Sub Head Code</b>	00	Null							
<b>Detail Head Code</b>	026	Other Charges							
VOTED	0	0	0	0	10022000	0	10022000		
	031								
VOTED	0	0	0	0	3644000	0	3644000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13666000</b>	<b>0</b>	<b>13666000</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13666000</b>	<b>0</b>	<b>13666000</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13666000</b>	<b>0</b>	<b>13666000</b>		
<b>Minor Head Code</b>	119	Assistance to artisans for repairs/replacement of damaged tools and equipme							
<b>Sub Head Code</b>	01								
<b>Sub Sub Head Code</b>	00								
<b>Detail Head Code</b>	026								
VOTED	0	0	0	0	1822000	0	1822000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1822000</b>	<b>0</b>	<b>1822000</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1822000</b>	<b>0</b>	<b>1822000</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1822000</b>	<b>0</b>	<b>1822000</b>		
<b>Minor Head Code</b>	282	Public Health							
<b>Sub Head Code</b>	01								
<b>Sub Sub Head Code</b>	00								
<b>Detail Head Code</b>	026								
VOTED	0	0	0	0	18222000	0	18222000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18222000</b>	<b>0</b>	<b>18222000</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18222000</b>	<b>0</b>	<b>18222000</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18222000</b>	<b>0</b>	<b>18222000</b>		
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33710000</b>	<b>0</b>	<b>33710000</b>		
<b>Sub Major Head Code</b>	05	State Disaster Response Fund							
<b>Minor Head Code</b>	101	Transfer to Reserve Funds and Deposit Accounts-State Disaster Response Fund							
<b>Sub Head Code</b>	02	State Share to SDRF							
<b>Sub Sub Head Code</b>	00	Null							
<b>Detail Head Code</b>	023	Inter Account Transfers							
VOTED	0	0	0	0	36444000	0	36444000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36444000</b>	<b>0</b>	<b>36444000</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36444000</b>	<b>0</b>	<b>36444000</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36444000</b>	<b>0</b>	<b>36444000</b>		
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36444000</b>	<b>0</b>	<b>36444000</b>		
<b>Sub Major Head Code</b>	08								
<b>Minor Head Code</b>	101								
<b>Sub Head Code</b>	80								
<b>Sub Sub Head Code</b>	00								
<b>Detail Head Code</b>									

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

Financial Year :		2021-2022		Accounting Month :		MARCH(Pre)		Run Date :		11-MAY-22	
		Development - State		Resource (SR)		Non-Development		Total			
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0021	RELIEF OF DISTRESS CAUSED BY NATURAL CALAMITIES									
<b>Major Head Code</b>	2245	Relief on Account of Natural Calamities									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	08										
<b>Minor Head Code</b>	101										
<b>Sub Head Code</b>	80										
<b>Detail Head Code</b>	026										
VOTED		0	0	9200000		9200000		9200000		9200000	
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>9200000</b>		<b>9200000</b>		<b>9200000</b>		<b>9200000</b>	
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>9200000</b>		<b>9200000</b>		<b>9200000</b>		<b>9200000</b>	
Minorhd		0	0	9200000		9200000		9200000		9200000	
<b>Minor Head Code</b>	797										
<b>Sub Head Code</b>	02										
<b>Sub Sub Head Code</b>	00										
<b>Detail Head Code</b>	023										
VOTED		0	0	9200000		9200000		9200000		9200000	
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>9200000</b>		<b>9200000</b>		<b>9200000</b>		<b>9200000</b>	
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>9200000</b>		<b>9200000</b>		<b>9200000</b>		<b>9200000</b>	
Minorhd		0	0	9200000		9200000		9200000		9200000	
<b>SubMajorhd</b>		<b>0</b>	<b>0</b>	<b>18400000</b>		<b>18400000</b>		<b>18400000</b>		<b>18400000</b>	
<b>Sub Major Head Code</b>	80	General									
<b>Minor Head Code</b>	102	Management of Natural Disasters,Contingency Plans in disaster prone									
<b>Sub Head Code</b>	01	Contingency Plans in Disaster Prone Areas									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	026	Other Charges									
VOTED		0	0	0		2734000		0		2734000	
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>2734000</b>		<b>0</b>		<b>2734000</b>	
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>2734000</b>		<b>0</b>		<b>2734000</b>	
Minorhd		0	0	0		2734000		0		2734000	
<b>SubMajorhd</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>2734000</b>		<b>0</b>		<b>2734000</b>	
<b>Category Code</b>	0003	CENTRAL SPONSORD SCHEME									
<b>Sub Major Head Code</b>	02	Flood, Cyclone, etc.									
<b>Minor Head Code</b>	101	Gratuitous Relief									
<b>Sub Head Code</b>	01	Gratuitous Relief									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	026	Other Charges									
VOTED		0	90200000	0		0		0		90200000	
	031										
VOTED		0	32800000	0		0		0		32800000	
<b>Tot SubSubhd</b>		<b>0</b>	<b>123000000</b>	<b>0</b>		<b>0</b>		<b>0</b>		<b>123000000</b>	
<b>Total Subhd</b>		<b>0</b>	<b>123000000</b>	<b>0</b>		<b>0</b>		<b>0</b>		<b>123000000</b>	
Minorhd		0	123000000	0		0		0		123000000	
<b>Minor Head Code</b>	112	Evacuation of population									
<b>Sub Head Code</b>	01										
<b>Sub Sub Head Code</b>	00										
<b>Detail Head Code</b>											

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

Financial Year : 2021-2022      Accounting Month : MARCH(Pre)      Run Date : 11-MAY-22

	Development - State Resource (SR)		Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0021 RELIEF OF DISTRESS CAUSED BY NATURAL CALAMITIES					
<b>Major Head Code</b>	2245 Relief on Account of Natural Calamities					
<b>Category Code</b>	0003 CENTRAL SPONSORD SCHEME					
<b>Sub Major Head Code</b>	02 Flood, Cyclone, etc.					
<b>Minor Head Code</b>	112 Evacuation of population					
<b>Sub Head Code</b>	01					
<b>Detail Head Code</b>	026					
VOTED	0	13359000	0	0	0	13359000
<b>Tot SubSubhd</b>	<b>0</b>	<b>13359000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13359000</b>
<b>Total Subhd</b>	<b>0</b>	<b>13359000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13359000</b>
<b>Minorhd</b>	<b>0</b>	<b>13359000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13359000</b>
<b>Minor Head Code</b>	119 Assistance to artisans for repairs/replacement of damaged tools and equipme					
<b>Sub Head Code</b>	01					
<b>Sub Sub Head Code</b>	00					
<b>Detail Head Code</b>	026					
VOTED	0	16400000	0	0	0	16400000
<b>Tot SubSubhd</b>	<b>0</b>	<b>16400000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16400000</b>
<b>Total Subhd</b>	<b>0</b>	<b>16400000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16400000</b>
<b>Minorhd</b>	<b>0</b>	<b>16400000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16400000</b>
<b>Minor Head Code</b>	282 Public Health					
<b>Sub Head Code</b>	01					
<b>Sub Sub Head Code</b>	00					
<b>Detail Head Code</b>	026					
VOTED	0	164000000	0	0	0	164000000
<b>Tot SubSubhd</b>	<b>0</b>	<b>164000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>164000000</b>
<b>Total Subhd</b>	<b>0</b>	<b>164000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>164000000</b>
<b>Minorhd</b>	<b>0</b>	<b>164000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>164000000</b>
<b>SubMajorhd</b>	<b>0</b>	<b>316759000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>316759000</b>
<b>Sub Major Head Code</b>	05 State Disaster Response Fund					
<b>Minor Head Code</b>	101 Transfer to Reserve Funds and Deposit Accounts-State Disaster Response Fund					
<b>Sub Head Code</b>	01 Central Share to State Disaster Response Fund					
<b>Sub Sub Head Code</b>	00 Null					
<b>Detail Head Code</b>	023 Inter Account Transfers					
VOTED	0	328000000	0	0	0	328000000
<b>Tot SubSubhd</b>	<b>0</b>	<b>328000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>328000000</b>
<b>Total Subhd</b>	<b>0</b>	<b>328000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>328000000</b>
<b>Minorhd</b>	<b>0</b>	<b>328000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>328000000</b>
<b>SubMajorhd</b>	<b>0</b>	<b>328000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>328000000</b>
<b>Sub Major Head Code</b>	08					
<b>Minor Head Code</b>	101					
<b>Sub Head Code</b>	80					
<b>Sub Sub Head Code</b>	00					
<b>Detail Head Code</b>	026					
VOTED	82000000	82000000	0	0	82000000	82000000
<b>Tot SubSubhd</b>	<b>82000000</b>	<b>82000000</b>	<b>0</b>	<b>0</b>	<b>82000000</b>	<b>82000000</b>

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

Financial Year : 2021-2022      Accounting Month : MARCH(Pre)      Run Date : 11-MAY-22

	Development - State Resource (SR)		Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0021 RELIEF OF DISTRESS CAUSED BY NATURAL CALAMITIES					
<b>Major Head Code</b>	2245 Relief on Account of Natural Calamities					
<b>Category Code</b>	0003 CENTRAL SPONSORD SCHEME					
<b>Sub Major Head Code</b>	08					
<b>Minor Head Code</b>	101					
<b>Sub Head Code</b>	80					
<b>Total Subhd</b>	<b>82000000</b>	<b>82000000</b>	<b>0</b>	<b>0</b>	<b>82000000</b>	<b>82000000</b>
<b>Minorhd</b>	<b>82000000</b>	<b>82000000</b>	<b>0</b>	<b>0</b>	<b>82000000</b>	<b>82000000</b>
<b>Minor Head Code</b>	797					
<b>Sub Head Code</b>	01					
<b>Sub Sub Head Code</b>	00					
<b>Detail Head Code</b>	023					
VOTED	82000000	82000000	0	0	82000000	82000000
<b>Tot SubSubhd</b>	<b>82000000</b>	<b>82000000</b>	<b>0</b>	<b>0</b>	<b>82000000</b>	<b>82000000</b>
<b>Total Subhd</b>	<b>82000000</b>	<b>82000000</b>	<b>0</b>	<b>0</b>	<b>82000000</b>	<b>82000000</b>
<b>Minorhd</b>	<b>82000000</b>	<b>82000000</b>	<b>0</b>	<b>0</b>	<b>82000000</b>	<b>82000000</b>
<b>SubMajorhd</b>	<b>164000000</b>	<b>164000000</b>	<b>0</b>	<b>0</b>	<b>164000000</b>	<b>164000000</b>
<b>Sub Major Head Code</b>	80 General					
<b>Minor Head Code</b>	102 Management of Natural Disasters,Contingency Plans in disaster prone					
<b>Sub Head Code</b>	01 Contingency Plans in Disaster Prone Areas					
<b>Sub Sub Head Code</b>	00 Null					
<b>Detail Head Code</b>	026 Other Charges					
VOTED	0	24600000	0	0	0	24600000
<b>Tot SubSubhd</b>	<b>0</b>	<b>24600000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24600000</b>
<b>Total Subhd</b>	<b>0</b>	<b>24600000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24600000</b>
<b>Minorhd</b>	<b>0</b>	<b>24600000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24600000</b>
<b>Minor Head Code</b>	103 Asst. to States from National Disaster Response Fund					
<b>Sub Head Code</b>	01 NDRF					
<b>Sub Sub Head Code</b>	00 Null					
<b>Detail Head Code</b>	023					
VOTED	0	13359000	0	0	0	13359000
<b>Tot SubSubhd</b>	<b>0</b>	<b>13359000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13359000</b>
<b>Total Subhd</b>	<b>0</b>	<b>13359000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13359000</b>
<b>Minorhd</b>	<b>0</b>	<b>13359000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13359000</b>
<b>Minor Head Code</b>	800 Other Expenditure					
<b>Sub Head Code</b>	01					
<b>Sub Sub Head Code</b>	00					
<b>Detail Head Code</b>	026					
VOTED	0	35383000	0	0	0	35383000
<b>Tot SubSubhd</b>	<b>0</b>	<b>35383000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35383000</b>
<b>Total Subhd</b>	<b>0</b>	<b>35383000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35383000</b>
<b>Minorhd</b>	<b>0</b>	<b>35383000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35383000</b>
<b>SubMajorhd</b>	<b>0</b>	<b>73342000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73342000</b>
<b>Majorhd</b>	<b>164000000</b>	<b>882101000</b>	<b>18400000</b>	<b>91288000</b>	<b>182400000</b>	<b>973389000</b>
<b>Grand</b>	<b>164000000</b>	<b>882101000</b>	<b>18400000</b>	<b>91288000</b>	<b>182400000</b>	<b>973389000</b>