

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

Financial Year :		2022-2023		Accounting Month :		SEPTEMBER		Run Date :		02-NOV-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>	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	10000000	0	0	10000000			
	031										
VOTED	0	0	0	0	4000000	0	0	4000000			
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14000000</b>	<b>0</b>	<b>0</b>	<b>14000000</b>			
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14000000</b>	<b>0</b>	<b>0</b>	<b>14000000</b>			
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14000000</b>	<b>0</b>	<b>0</b>	<b>14000000</b>			
<b>Minor Head Code</b>	106	Repairs and restoration of damaged roads and bridges									
<b>Sub Head Code</b>	01										
<b>Sub Sub Head Code</b>	00										
<b>Detail Head Code</b>	026										
VOTED	0	0	0	0	6000000	0	0	6000000			
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6000000</b>	<b>0</b>	<b>0</b>	<b>6000000</b>			
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6000000</b>	<b>0</b>	<b>0</b>	<b>6000000</b>			
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6000000</b>	<b>0</b>	<b>0</b>	<b>6000000</b>			
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>20000000</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	20000000	0	0	20000000			
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>20000000</b>			
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>20000000</b>			
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>20000000</b>			
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>20000000</b>			
<b>Category Code</b>	0003	CENTRAL SPONSORD SCHEME									
<b>Sub Major Head Code</b>	01	Drought									
<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	383890000	383890000	0	0	383890000	383890000					
<b>Tot SubSubhd</b>	<b>383890000</b>	<b>383890000</b>	<b>0</b>	<b>0</b>	<b>383890000</b>	<b>383890000</b>					
<b>Total Subhd</b>	<b>383890000</b>	<b>383890000</b>	<b>0</b>	<b>0</b>	<b>383890000</b>	<b>383890000</b>					
<b>Minorhd</b>	<b>383890000</b>	<b>383890000</b>	<b>0</b>	<b>0</b>	<b>383890000</b>	<b>383890000</b>					
<b>SubMajorhd</b>	<b>383890000</b>	<b>383890000</b>	<b>0</b>	<b>0</b>	<b>383890000</b>	<b>383890000</b>					
<b>Sub Major Head Code</b>	02	Flood, Cyclone, etc.									
<b>Minor Head Code</b>	101	Gratuitous Relief									

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	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>	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	86000000	0	0	0	86000000
	031					
VOTED	0	34400000	0	0	0	34400000
<b>Tot SubSubhd</b>	<b>0</b>	<b>120400000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>120400000</b>
<b>Total Subhd</b>	<b>0</b>	<b>120400000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>120400000</b>
<b>Minorhd</b>	<b>0</b>	<b>120400000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>120400000</b>
<b>Minor Head Code</b>	102	Drinking Water Supply				
<b>Sub Head Code</b>	01					
<b>Sub Sub Head Code</b>	00					
<b>Detail Head Code</b>	026					
VOTED	8950000	8950000	0	0	8950000	8950000
<b>Tot SubSubhd</b>	<b>8950000</b>	<b>8950000</b>	<b>0</b>	<b>0</b>	<b>8950000</b>	<b>8950000</b>
<b>Total Subhd</b>	<b>8950000</b>	<b>8950000</b>	<b>0</b>	<b>0</b>	<b>8950000</b>	<b>8950000</b>
<b>Minorhd</b>	<b>8950000</b>	<b>8950000</b>	<b>0</b>	<b>0</b>	<b>8950000</b>	<b>8950000</b>
<b>Minor Head Code</b>	106	Repairs and restoration of damaged roads and bridges				
<b>Sub Head Code</b>	01					
<b>Sub Sub Head Code</b>	00					
<b>Detail Head Code</b>	026					
VOTED	0	51600000	0	0	0	51600000
<b>Tot SubSubhd</b>	<b>0</b>	<b>51600000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51600000</b>
<b>Total Subhd</b>	<b>0</b>	<b>51600000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51600000</b>
<b>Minorhd</b>	<b>0</b>	<b>51600000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51600000</b>
<b>SubMajorhd</b>	<b>8950000</b>	<b>180950000</b>	<b>0</b>	<b>0</b>	<b>8950000</b>	<b>180950000</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	172000000	0	0	0	172000000
<b>Tot SubSubhd</b>	<b>0</b>	<b>172000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>172000000</b>
<b>Total Subhd</b>	<b>0</b>	<b>172000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>172000000</b>
<b>Minorhd</b>	<b>0</b>	<b>172000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>172000000</b>
<b>SubMajorhd</b>	<b>0</b>	<b>172000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>172000000</b>
<b>Sub Major Head Code</b>	80	General				
<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>						

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	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>	80 General					
<b>Minor Head Code</b>	103 Asst. to States from National Disaster Response Fund					
<b>Sub Head Code</b>	01 NDRF					
<b>Detail Head Code</b>	023					
VOTED	0	392840000	0	0	0	392840000
<b>Tot SubSubhd</b>	<b>0</b>	<b>392840000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>392840000</b>
<b>Total Subhd</b>	<b>0</b>	<b>392840000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>392840000</b>
<b>Minorhd</b>	<b>0</b>	<b>392840000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>392840000</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	2667000	0	0	0	2667000
<b>Tot SubSubhd</b>	<b>0</b>	<b>2667000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2667000</b>
<b>Total Subhd</b>	<b>0</b>	<b>2667000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2667000</b>
<b>Minorhd</b>	<b>0</b>	<b>2667000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2667000</b>
<b>SubMajorhd</b>	<b>0</b>	<b>395507000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>395507000</b>
<b>Majorhd</b>	<b>392840000</b>	<b>1132347000</b>	<b>0</b>	<b>40000000</b>	<b>392840000</b>	<b>1172347000</b>
<b>Grand</b>	<b>392840000</b>	<b>1132347000</b>	<b>0</b>	<b>40000000</b>	<b>392840000</b>	<b>1172347000</b>