

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

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Financial Year :	2023-2024		Accounting Month :		JUNE	Run Date : 11-AUG-23	
	Development - State		Resource (SR)	Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	
Grand Code	0021 RELIEF OF DISTRESS CAUSED BY NATURAL CALAMITIES						
Major Head Code	2245 Relief on Account of Natural Calamities						
Category Code	0001 NON-DEVELOPMENT						
Sub Major Head Code	08 State Disaster Mitigation Fund						
Minor Head Code	101 Disaster Mitigation						
Sub Head Code	01						
Sub Sub Head Code	00						
Detail Head Code	026						
VOTED	0	0	5000000	5000000	5000000	5000000	
Tot SubSubhd	0	0	5000000	5000000	5000000	5000000	
Total Subhd	0	0	5000000	5000000	5000000	5000000	
Minorhd	0	0	5000000	5000000	5000000	5000000	
Minor Head Code	797 Transfer to Reserve Fund and Deposit Accounts						
Sub Head Code	02						
Sub Sub Head Code	00						
Detail Head Code	023						
VOTED	0	0	5000000	10000000	5000000	10000000	
Tot SubSubhd	0	0	5000000	10000000	5000000	10000000	
Total Subhd	0	0	5000000	10000000	5000000	10000000	
Minorhd	0	0	5000000	10000000	5000000	10000000	
SubMajorhd	0	0	10000000	15000000	10000000	15000000	
Category Code	0006 FINANCE COMMISSION GRANT(FCG)						
Sub Major Head Code	08 State Disaster Mitigation Fund						
Minor Head Code	101 Disaster Mitigation						
Sub Head Code	01						
Sub Sub Head Code	00						
Detail Head Code	026						
VOTED	43000000	43000000	0	0	43000000	43000000	
Tot SubSubhd	43000000	43000000	0	0	43000000	43000000	
Total Subhd	43000000	43000000	0	0	43000000	43000000	
Minorhd	43000000	43000000	0	0	43000000	43000000	
Minor Head Code	797 Transfer to Reserve Fund and Deposit Accounts						
Sub Head Code	01						
Sub Sub Head Code	00						
Detail Head Code	023						
VOTED	43000000	86000000	0	0	43000000	86000000	
Tot SubSubhd	43000000	86000000	0	0	43000000	86000000	
Total Subhd	43000000	86000000	0	0	43000000	86000000	
Minorhd	43000000	86000000	0	0	43000000	86000000	
SubMajorhd	86000000	129000000	0	0	86000000	129000000	
Majorhd	86000000	129000000	10000000	15000000	96000000	144000000	
Grand	86000000	129000000	10000000	15000000	96000000	144000000	