

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

Financial Year :	2023-2024		Accounting Month :	DECEMBER		Run Date :	06-FEB-24	
	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	02 Flood, Cyclone, etc.							
Minor Head Code	101 Gratuitous Relief							
Sub Head Code	01 Gratuitous Relief							
Sub Sub Head Code	00 Null							
Detail Head Code	026 Other Charges							
VOTED	0	0	9045000	18800200	9045000	18800200		
	031							
VOTED	0	0	4080000	8160000	4080000	8160000		
Tot SubSubhd	0	0	13125000	26960200	13125000	26960200		
Total Subhd	0	0	13125000	26960200	13125000	26960200		
Minorhd	0	0	13125000	26960200	13125000	26960200		
Minor Head Code	106 Repairs and restoration of damaged roads and bridges							
Sub Head Code	01							
Sub Sub Head Code	00							
Detail Head Code	026							
VOTED	0	0	6120000	12240000	6120000	12240000		
Tot SubSubhd	0	0	6120000	12240000	6120000	12240000		
Total Subhd	0	0	6120000	12240000	6120000	12240000		
Minorhd	0	0	6120000	12240000	6120000	12240000		
Minor Head Code	111 Ex-gratia payments to bereaved families							
Sub Head Code	01							
Sub Sub Head Code	00							
Detail Head Code	026							
VOTED	0	0	400000	800000	400000	800000		
Tot SubSubhd	0	0	400000	800000	400000	800000		
Total Subhd	0	0	400000	800000	400000	800000		
Minorhd	0	0	400000	800000	400000	800000		
SubMajorhd	0	0	19645000	40000200	19645000	40000200		
Sub Major Head Code	05 State Disaster Response Fund							
Minor Head Code	101 Transfer to Reserve Funds and Deposit Accounts-State Disaster Response Fund							
Sub Head Code	02 State Share to SDRF							
Sub Sub Head Code	00 Null							
Detail Head Code	023 Inter Account Transfers							
VOTED	0	0	20000000	40000000	20000000	40000000		
Tot SubSubhd	0	0	20000000	40000000	20000000	40000000		
Total Subhd	0	0	20000000	40000000	20000000	40000000		
Minorhd	0	0	20000000	40000000	20000000	40000000		
SubMajorhd	0	0	20000000	40000000	20000000	40000000		
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								

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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							
Detail Head Code	026							
VOTED	0	0	0	10000000	0	10000000		
Tot SubSubhd	0	0	0	10000000	0	10000000		
Total Subhd	0	0	0	10000000	0	10000000		
Minorhd	0	0	0	10000000	0	10000000		
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	15000000	5000000	15000000		
Tot SubSubhd	0	0	5000000	15000000	5000000	15000000		
Total Subhd	0	0	5000000	15000000	5000000	15000000		
Minorhd	0	0	5000000	15000000	5000000	15000000		
SubMajorhd	0	0	5000000	25000000	5000000	25000000		
Category Code	0002 DEVELOPMENT-STATE RESOURCE(SR)							
Sub Major Head Code	07							
Minor Head Code	101							
Sub Head Code	01							
Sub Sub Head Code	00							
Detail Head Code	026							
VOTED	0	12000000	0	0	0	12000000		
Tot SubSubhd	0	12000000	0	0	0	12000000		
Total Subhd	0	12000000	0	0	0	12000000		
Minorhd	0	12000000	0	0	0	12000000		
SubMajorhd	0	12000000	0	0	0	12000000		
Category Code	0003 CENTRAL SPONSORD SCHEME							
Sub Major Head Code	80 General							
Minor Head Code	102 Management of Natural Disasters,Contingency Plans in disaster prone							
Sub Head Code	02 State Disaster Management							
Sub Sub Head Code	00 Null							
Detail Head Code	026 Other Charges							
VOTED	0	913500	0	0	0	913500		
Tot SubSubhd	0	913500	0	0	0	913500		
Total Subhd	0	913500	0	0	0	913500		
Minorhd	0	913500	0	0	0	913500		
SubMajorhd	0	913500	0	0	0	913500		
Category Code	0006 FINANCE COMMISSION GRANT(FCG)							
Sub Major Head Code	02 Flood, Cyclone, etc.							
Minor Head Code	101 Gratuitous Relief							
Sub Head Code	01 Gratuitous Relief							

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Grand Code	0021 RELIEF OF DISTRESS CAUSED BY NATURAL CALAMITIES							
Major Head Code	2245 Relief on Account of Natural Calamities							
Category Code	0006 FINANCE COMMISSION GRANT(FCG)							
Sub Major Head Code	02 Flood, Cyclone, etc.							
Minor Head Code	101 Gratuitous Relief							
Sub Head Code	01 Gratuitous Relief							
Sub Sub Head Code	00 Null							
Detail Head Code	026 Other Charges							
VOTED	88555000	176351800	0	0	88555000	176351800		
	031							
VOTED	36720000	73440000	0	0	36720000	73440000		
Tot SubSubhd	125275000	249791800	0	0	125275000	249791800		
Total Subhd	125275000	249791800	0	0	125275000	249791800		
Minorhd	125275000	249791800	0	0	125275000	249791800		
Minor Head Code	106 Repairs and restoration of damaged roads and bridges							
Sub Head Code	01							
Sub Sub Head Code	00							
Detail Head Code	026							
VOTED	55080000	110160000	0	0	55080000	110160000		
Tot SubSubhd	55080000	110160000	0	0	55080000	110160000		
Total Subhd	55080000	110160000	0	0	55080000	110160000		
Minorhd	55080000	110160000	0	0	55080000	110160000		
Minor Head Code	111 Ex-gratia payments to bereaved families							
Sub Head Code	01							
Sub Sub Head Code	00							
Detail Head Code	026							
VOTED	4000000	8048000	0	0	4000000	8048000		
Tot SubSubhd	4000000	8048000	0	0	4000000	8048000		
Total Subhd	4000000	8048000	0	0	4000000	8048000		
Minorhd	4000000	8048000	0	0	4000000	8048000		
SubMajorhd	184355000	367999800	0	0	184355000	367999800		
Sub Major Head Code	05 State Disaster Response Fund							
Minor Head Code	101 Transfer to Reserve Funds and Deposit Accounts-State Disaster Response Fund							
Sub Head Code	01 Central Share to State Disaster Response Fund							
Sub Sub Head Code	00 Null							
Detail Head Code	023 Inter Account Transfers							
VOTED	184000000	368000000	0	0	184000000	368000000		
Tot SubSubhd	184000000	368000000	0	0	184000000	368000000		
Total Subhd	184000000	368000000	0	0	184000000	368000000		
Minorhd	184000000	368000000	0	0	184000000	368000000		
SubMajorhd	184000000	368000000	0	0	184000000	368000000		
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								

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Major Head Code	2245 Relief on Account of Natural Calamities					
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					
Detail Head Code	026					
VOTED	0	86000000	0	0	0	86000000
Tot SubSubhd	0	86000000	0	0	0	86000000
Total Subhd	0	86000000	0	0	0	86000000
Minorhd	0	86000000	0	0	0	86000000
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	46000000	132000000	0	0	46000000	132000000
Tot SubSubhd	46000000	132000000	0	0	46000000	132000000
Total Subhd	46000000	132000000	0	0	46000000	132000000
Minorhd	46000000	132000000	0	0	46000000	132000000
SubMajorhd	46000000	218000000	0	0	46000000	218000000
Majorhd	414355000	966913300	44645000	105000200	459000000	1071913500
Major Head Code	4250 Capital Outlay on other Social Services					
Category Code	0002 DEVELOPMENT-STATE RESOURCE(SR)					
Sub Major Head Code	00 Null					
Minor Head Code	101 Natural Calamities					
Sub Head Code	01					
Sub Sub Head Code	00					
Detail Head Code	013					
VOTED	0	20000000	0	0	0	20000000
Tot SubSubhd	0	20000000	0	0	0	20000000
Total Subhd	0	20000000	0	0	0	20000000
Minorhd	0	20000000	0	0	0	20000000
SubMajorhd	0	20000000	0	0	0	20000000
Majorhd	0	20000000	0	0	0	20000000
Grand	414355000	986913300	44645000	105000200	459000000	1091913500