

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

1

Financial Year :	2025-2026	Accounting Month :	SEPTEMBER	Run Date :	17-NOV-25
	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	2071	Pensions and Other Retirement benefits			
Category Code	0001	NON-DEVELOPMENT			
Sub Major Head Code	01	Civil			
Minor Head Code	119	119			
Sub Head Code	01	1			
Sub Sub Head Code	00	0			
Detail Head Code	018	Investments			
VOTED	0	0	-174140	-174140	-174140
Tot SubSubhd	0	0	-174140	-174140	-174140
Total Subhd	0	0	-174140	-174140	-174140
Minorhd	0	0	-174140	-174140	-174140
SubMajorhd	0	0	-174140	-174140	-174140
Majorhd	0	0	-174140	-174140	-174140
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	0	11600000	0
	031	Other Administrative Expenses			
VOTED	0	0	0	4500000	0
Tot SubSubhd	0	0	0	16100000	0
Total Subhd	0	0	0	16100000	0
Minorhd	0	0	0	16100000	0
Minor Head Code	111	Ex-Gratia Payment to Bereaved Families			
Sub Head Code	01	Ex-Gratia			
Sub Sub Head Code	00	Null			
Detail Head Code	026	Other Charges			
VOTED	0	0	0	1200000	0
Tot SubSubhd	0	0	0	1200000	0
Total Subhd	0	0	0	1200000	0
Minorhd	0	0	0	1200000	0
SubMajorhd	0	0	0	17300000	0
Sub Major Head Code	05	State Disaster Response Fund			
Minor Head Code	101	Transfer to Reserve Funds and Deposit Accounts			
Sub Head Code	02	State Share			
Sub Sub Head Code	00	Null			
Detail Head Code	023	Inter Account Transfer			
VOTED	0	0	0	24000000	0
Tot SubSubhd	0	0	0	24000000	0
Total Subhd	0	0	0	24000000	0
Minorhd	0	0	0	24000000	0

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

2

Financial Year :	2025-2026	Accounting Month :	SEPTEMBER	Run Date :	17-NOV-25
	Development - State	Resource (SR)	Non-Development	Total	
	Monthly	Progressive	Monthly	Progressive	Monthly
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	05	State Disaster Response Fund			
SubMajorhd	0	0	0	24000000	0
Sub Major Head Code	08	State Disaster Mitigation Fund			
Minor Head Code	101	Disaster Mitigation			
Sub Head Code	01	Mitigation Fund			
Sub Sub Head Code	00	Null			
Detail Head Code	026	Other Charges			
VOTED	0	0	0	6000000	0
Tot SubSubhd	0	0	0	6000000	0
Total Subhd	0	0	0	6000000	0
Minorhd	0	0	0	6000000	0
Minor Head Code	797	Transfer to State Disaster Mitigation Fund			
Sub Head Code	02	State Share			
Sub Sub Head Code	00	Null			
Detail Head Code	023	Inter Account Transfer			
VOTED	0	0	0	6000000	0
Tot SubSubhd	0	0	0	6000000	0
Total Subhd	0	0	0	6000000	0
Minorhd	0	0	0	6000000	0
SubMajorhd	0	0	0	12000000	0
Sub Major Head Code	80	General			
Minor Head Code	102	Management of Natural Disasters, Contingency Plans in disaster prone areas			
Sub Head Code	01	Contingency Plans in Disaster Prone Areas			
Sub Sub Head Code	00	Null			
Detail Head Code	026	Other Charges			
VOTED	0	0	0	6700000	0
Tot SubSubhd	0	0	0	6700000	0
Total Subhd	0	0	0	6700000	0
Minorhd	0	0	0	6700000	0
SubMajorhd	0	0	0	6700000	0
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	0	89500000	0	0	0
	031	Other Administrative Expenses			
VOTED	0	40300000	0	0	0
Tot SubSubhd	0	129800000	0	0	0
Total Subhd	0	129800000	0	0	0
Minorhd	0	129800000	0	0	0
Minor Head Code	111	Ex-Gratia Payment to Bereaved Families			

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

3

Financial Year : 2025-2026		Accounting Month : SEPTEMBER		Run Date : 17-NOV-25		
		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	0006	FINANCE COMMISSION GRANT(FCG)				
Sub Major Head Code	02	Flood, Cyclone, etc.				
Minor Head Code	111	Ex-Gratia Payment to Bereaved Families				
Sub Head Code	01	Ex-Gratia				
Sub Sub Head Code	00	Null				
Detail Head Code	026	Other Charges				
VOTED		0	9700000	0	0	0
Tot SubSubhd		0	9700000	0	0	9700000
Total Subhd		0	9700000	0	0	9700000
Minorhd		0	9700000	0	0	9700000
SubMajorhd		0	139500000	0	0	139500000
Sub Major Head Code	05	State Disaster Response Fund				
Minor Head Code	101	Transfer to Reserve Funds and Deposit Accounts				
Sub Head Code	01	Central Share				
Sub Sub Head Code	00	Null				
Detail Head Code	023	Inter Account Transfer				
VOTED		0	200000000	0	0	0
Tot SubSubhd		0	200000000	0	0	200000000
Total Subhd		0	200000000	0	0	200000000
Minorhd		0	200000000	0	0	200000000
SubMajorhd		0	200000000	0	0	200000000
Sub Major Head Code	08	State Disaster Mitigation Fund				
Minor Head Code	101	Disaster Mitigation				
Sub Head Code	01	Mitigation Fund				
Sub Sub Head Code	00	Null				
Detail Head Code	026	Other Charges				
VOTED		0	50000000	0	0	0
Tot SubSubhd		0	50000000	0	0	50000000
Total Subhd		0	50000000	0	0	50000000
Minorhd		0	50000000	0	0	50000000
SubMajorhd		0	50000000	0	0	50000000
Minor Head Code	797	Transfer to State Disaster Mitigation Fund				
Sub Head Code	01	Central Share				
Sub Sub Head Code	00	Null				
Detail Head Code	023	Inter Account Transfer				
VOTED		0	50000000	0	0	0
Tot SubSubhd		0	50000000	0	0	50000000
Total Subhd		0	50000000	0	0	50000000
Minorhd		0	50000000	0	0	50000000
SubMajorhd		0	100000000	0	0	100000000
Sub Major Head Code	80	General				
Minor Head Code	102	Management of Natural Disasters, Contingency Plans in disaster prone areas				
Sub Head Code	01	Contingency Plans in Disaster Prone Areas				
Sub Sub Head Code	00	Null				
Detail Head Code						

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

4

Financial Year :	2025-2026	Accounting Month :	SEPTEMBER	Run Date :	17-NOV-25
	Development - State	Resource (SR)	Non-Development	Total	
	Monthly	Progressive	Monthly	Progressive	Monthly
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	80	General			
Minor Head Code	102	Management of Natural Disasters, Contingency Plans in disaster prone areas			
Sub Head Code	01	Contingency Plans in Disaster Prone Areas			
Detail Head Code	026	Other Charges			
VOTED	0	60500000	0	0	0
Tot SubSubhd	0	60500000	0	0	60500000
Total Subhd	0	60500000	0	0	60500000
Minorhd	0	60500000	0	0	60500000
SubMajorhd	0	60500000	0	0	60500000
Majorhd	0	500000000	0	60000000	0
Grand	0	500000000	-174140	59825860	-174140
					559825860