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

Financial Year : 2025-2026 **Accounting Month :** MARCH(Pre) **Run Date :** 11-MAY-26

	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	0	174140	0
Tot SubSubhd	**0**	**0**	**174140**	**0**	**174140**	**0**
Total Subhd	**0**	**0**	**174140**	**0**	**174140**	**0**
Minorhd	**0**	**0**	**174140**	**0**	**174140**	**0**
SubMajorhd	**0**	**0**	**174140**	**0**	**174140**	**0**
Majorhd	**0**	**0**	**174140**	**0**	**174140**	**0**
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	24000000	0	24000000
031 Other Administrative Expenses						
VOTED	0	0	0	9000000	0	9000000
Tot SubSubhd	**0**	**0**	**0**	**33000000**	**0**	**33000000**
Total Subhd	**0**	**0**	**0**	**33000000**	**0**	**33000000**
Minorhd	**0**	**0**	**0**	**33000000**	**0**	**33000000**
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	1600000	0	1600000
Tot SubSubhd	**0**	**0**	**0**	**1600000**	**0**	**1600000**
Total Subhd	**0**	**0**	**0**	**1600000**	**0**	**1600000**
Minorhd	**0**	**0**	**0**	**1600000**	**0**	**1600000**
SubMajorhd	**0**	**0**	**0**	**34600000**	**0**	**34600000**
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	48000000	0	48000000
Tot SubSubhd	**0**	**0**	**0**	**48000000**	**0**	**48000000**
Total Subhd	**0**	**0**	**0**	**48000000**	**0**	**48000000**
Minorhd	**0**	**0**	**0**	**48000000**	**0**	**48000000**

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	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 05 State Disaster Response Fund						
SubMajorhd	**0**	**0**	**0**	**48000000**	**0**	**48000000**
Sub Major Head Code 07 Disaster Management						
Minor Head Code 101 Disaster Mitigation						
Sub Head Code 02 National Disaster Mitigation Fund						
Sub Sub Head Code 00 Null						
Detail Head Code 026 Other Charges						
VOTED	0	0	20650000	20650000	20650000	20650000
Tot SubSubhd	**0**	**0**	**20650000**	**20650000**	**20650000**	**20650000**
Total Subhd	**0**	**0**	**20650000**	**20650000**	**20650000**	**20650000**
Minorhd	**0**	**0**	**20650000**	**20650000**	**20650000**	**20650000**
Minor Head Code 797 Transfer to National Disaster Mitigation Fund						
Sub Head Code 01 National Disaster Mitigation Fund						
Sub Sub Head Code 00 Null						
Detail Head Code 023 Inter Account Transfer						
VOTED	0	0	20650000	20650000	20650000	20650000
Tot SubSubhd	**0**	**0**	**20650000**	**20650000**	**20650000**	**20650000**
Total Subhd	**0**	**0**	**20650000**	**20650000**	**20650000**	**20650000**
Minorhd	**0**	**0**	**20650000**	**20650000**	**20650000**	**20650000**
SubMajorhd	**0**	**0**	**41300000**	**41300000**	**41300000**	**41300000**
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	6000000	12000000	6000000	12000000
Tot SubSubhd	**0**	**0**	**6000000**	**12000000**	**6000000**	**12000000**
Total Subhd	**0**	**0**	**6000000**	**12000000**	**6000000**	**12000000**
Minorhd	**0**	**0**	**6000000**	**12000000**	**6000000**	**12000000**
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	6000000	12000000	6000000	12000000
Tot SubSubhd	**0**	**0**	**6000000**	**12000000**	**6000000**	**12000000**
Total Subhd	**0**	**0**	**6000000**	**12000000**	**6000000**	**12000000**
Minorhd	**0**	**0**	**6000000**	**12000000**	**6000000**	**12000000**
SubMajorhd	**0**	**0**	**12000000**	**24000000**	**12000000**	**24000000**
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						

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	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 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	0	0	13400000	0	13400000
Tot SubSubhd	**0**	**0**	**0**	**13400000**	**0**	**13400000**
Total Subhd	**0**	**0**	**0**	**13400000**	**0**	**13400000**
Minorhd	**0**	**0**	**0**	**13400000**	**0**	**13400000**
SubMajorhd	**0**	**0**	**0**	**13400000**	**0**	**13400000**
Category Code 0002 DEVELOPMENT-STATE RESOURCE(SR)						
Sub Major Head Code 07 Disaster Management						
Minor Head Code 101 Disaster Mitigation						
Sub Head Code 01 Mitigation						
Sub Sub Head Code 00 Null						
Detail Head Code 026 Other Charges						
VOTED	0	8000000	0	0	0	8000000
Tot SubSubhd	**0**	**8000000**	**0**	**0**	**0**	**8000000**
Total Subhd	**0**	**8000000**	**0**	**0**	**0**	**8000000**
Minorhd	**0**	**8000000**	**0**	**0**	**0**	**8000000**
SubMajorhd	**0**	**8000000**	**0**	**0**	**0**	**8000000**
Sub Major Head Code 80 General						
Minor Head Code 102 Management of Natural Disasters, Contingency Plans in disaster prone areas						
Sub Head Code 02 Strengthening of SDMA and DDMA						
Sub Sub Head Code 00 Null						
Detail Head Code 026 Other Charges						
VOTED	0	4000000	0	0	0	4000000
Tot SubSubhd	**0**	**4000000**	**0**	**0**	**0**	**4000000**
Total Subhd	**0**	**4000000**	**0**	**0**	**0**	**4000000**
Minorhd	**0**	**4000000**	**0**	**0**	**0**	**4000000**
SubMajorhd	**0**	**4000000**	**0**	**0**	**0**	**4000000**
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	798100000	984800000	0	0	798100000	984800000
031 Other Administrative Expenses						
VOTED	0	80600000	0	0	0	80600000
Tot SubSubhd	**798100000**	**1065400000**	**0**	**0**	**798100000**	**1065400000**
Total Subhd	**798100000**	**1065400000**	**0**	**0**	**798100000**	**1065400000**
Minorhd	**798100000**	**1065400000**	**0**	**0**	**798100000**	**1065400000**
Minor Head Code 106 Repairs and Restoration of Damaged Roads and Bridges						

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	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 106 Repairs and Restoration of Damaged Roads and Bridges
Sub Head Code 01 Repairs and Restoration of Roads
Sub Sub Head Code 00 Null
Detail Head Code 026 Other Charges

VOTED	196800000	196800000	0	0	196800000	196800000
Tot SubSubhd	**196800000**	**196800000**	**0**	**0**	**196800000**	**196800000**
Total Subhd	**196800000**	**196800000**	**0**	**0**	**196800000**	**196800000**
Minorhd	**196800000**	**196800000**	**0**	**0**	**196800000**	**196800000**

Minor Head Code 109 Repairs and Restoration of Damaged Water Supply, Drainage and Sewerage Works
Sub Head Code 01 Repairs and Restoration of Water Supply
Sub Sub Head Code 00 Null
Detail Head Code 026 Other Charges

VOTED	77800000	77800000	0	0	77800000	77800000
Tot SubSubhd	**77800000**	**77800000**	**0**	**0**	**77800000**	**77800000**
Total Subhd	**77800000**	**77800000**	**0**	**0**	**77800000**	**77800000**
Minorhd	**77800000**	**77800000**	**0**	**0**	**77800000**	**77800000**

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	7000000	18700000	0	0	7000000	18700000
Tot SubSubhd	**7000000**	**18700000**	**0**	**0**	**7000000**	**18700000**
Total Subhd	**7000000**	**18700000**	**0**	**0**	**7000000**	**18700000**
Minorhd	**7000000**	**18700000**	**0**	**0**	**7000000**	**18700000**

Minor Head Code 112 Evacuation of Population
Sub Head Code 01 Evacuation
Sub Sub Head Code 00 Null
Detail Head Code 026 Other Charges

VOTED	6200000	6200000	0	0	6200000	6200000
Tot SubSubhd	**6200000**	**6200000**	**0**	**0**	**6200000**	**6200000**
Total Subhd	**6200000**	**6200000**	**0**	**0**	**6200000**	**6200000**
Minorhd	**6200000**	**6200000**	**0**	**0**	**6200000**	**6200000**

Minor Head Code 113 Assistance for Repairs/Reconstruction of Houses
Sub Head Code 01 Repairs/Reconstruction of Houses
Sub Sub Head Code 00 Null
Detail Head Code 026 Other Charges

VOTED	330500000	330500000	0	0	330500000	330500000
Tot SubSubhd	**330500000**	**330500000**	**0**	**0**	**330500000**	**330500000**
Total Subhd	**330500000**	**330500000**	**0**	**0**	**330500000**	**330500000**
Minorhd	**330500000**	**330500000**	**0**	**0**	**330500000**	**330500000**

Minor Head Code 117 Assistance to Farmers for Purchase of Livestock

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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 117 Assistance to Farmers for Purchase of Livestock						
Sub Head Code 01 Purchase of Livestocks						
Sub Sub Head Code 00 Null						
Detail Head Code 026 Other Charges						
VOTED	25500000	25500000	0	0	25500000	25500000
Tot SubSubhd	**25500000**	**25500000**	**0**	**0**	**25500000**	**25500000**
Total Subhd	**25500000**	**25500000**	**0**	**0**	**25500000**	**25500000**
Minorhd	**25500000**	**25500000**	**0**	**0**	**25500000**	**25500000**
Minor Head Code 122 Assistance for Repairs/Replacement of Damaged Irrigation and Flood Control Works						
Sub Head Code 01 Repairs and Restoration of Damaged Irrigation						
Sub Sub Head Code 00 Null						
Detail Head Code 026 Other Charges						
VOTED	142200000	142200000	0	0	142200000	142200000
Tot SubSubhd	**142200000**	**142200000**	**0**	**0**	**142200000**	**142200000**
Total Subhd	**142200000**	**142200000**	**0**	**0**	**142200000**	**142200000**
Minorhd	**142200000**	**142200000**	**0**	**0**	**142200000**	**142200000**
SubMajorhd	**1584100000**	**1863100000**	**0**	**0**	**1584100000**	**1863100000**
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	400000000	0	0	0	400000000
Tot SubSubhd	**0**	**400000000**	**0**	**0**	**0**	**400000000**
Total Subhd	**0**	**400000000**	**0**	**0**	**0**	**400000000**
Minorhd	**0**	**400000000**	**0**	**0**	**0**	**400000000**
SubMajorhd	**0**	**400000000**	**0**	**0**	**0**	**400000000**
Sub Major Head Code 07 Disaster Management						
Minor Head Code 101 Disaster Mitigation						
Sub Head Code 02 National Disaster Mitigation Fund						
Sub Sub Head Code 00 Null						
Detail Head Code 026 Other Charges						
VOTED	206500000	206500000	0	0	206500000	206500000
Tot SubSubhd	**206500000**	**206500000**	**0**	**0**	**206500000**	**206500000**
Total Subhd	**206500000**	**206500000**	**0**	**0**	**206500000**	**206500000**
Minorhd	**206500000**	**206500000**	**0**	**0**	**206500000**	**206500000**
Minor Head Code 797 Transfer to National Disaster Mitigation Fund						
Sub Head Code 01 National Disaster Mitigation Fund						
Sub Sub Head Code 00 Null						
Detail Head Code 023 Inter Account Transfer						
VOTED	206500000	206500000	0	0	206500000	206500000

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	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 07 Disaster Management						
Minor Head Code 797 Transfer to National Disaster Mitigation Fund						
Sub Head Code 01 National Disaster Mitigation Fund						
Detail Head Code	**206500000**	**206500000**	**0**	**0**	**206500000**	**206500000**
Tot SubSubhd	**206500000**	**206500000**	**0**	**0**	**206500000**	**206500000**
Total Subhd	**206500000**	**206500000**	**0**	**0**	**206500000**	**206500000**
Minorhd	**206500000**	**206500000**	**0**	**0**	**206500000**	**206500000**
SubMajorhd	**413000000**	**413000000**	**0**	**0**	**413000000**	**413000000**
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	50000000	100000000	0	0	50000000	100000000
Tot SubSubhd	**50000000**	**100000000**	**0**	**0**	**50000000**	**100000000**
Total Subhd	**50000000**	**100000000**	**0**	**0**	**50000000**	**100000000**
Minorhd	**50000000**	**100000000**	**0**	**0**	**50000000**	**100000000**
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	50000000	100000000	0	0	50000000	100000000
Tot SubSubhd	**50000000**	**100000000**	**0**	**0**	**50000000**	**100000000**
Total Subhd	**50000000**	**100000000**	**0**	**0**	**50000000**	**100000000**
Minorhd	**50000000**	**100000000**	**0**	**0**	**50000000**	**100000000**
SubMajorhd	**100000000**	**200000000**	**0**	**0**	**100000000**	**200000000**
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	124000000	0	0	0	124000000
Tot SubSubhd	**0**	**124000000**	**0**	**0**	**0**	**124000000**
Total Subhd	**0**	**124000000**	**0**	**0**	**0**	**124000000**
Minorhd	**0**	**124000000**	**0**	**0**	**0**	**124000000**
Minor Head Code 103 Assistance to States from National Disaster Response Fund						
Sub Head Code 01 National Disaster Response Fund						
Sub Sub Head Code 00 Null						
Detail Head Code 023 Inter Account Transfer						
VOTED	1584100000	1584100000	0	0	1584100000	1584100000
Tot SubSubhd	**1584100000**	**1584100000**	**0**	**0**	**1584100000**	**1584100000**
Total Subhd	**1584100000**	**1584100000**	**0**	**0**	**1584100000**	**1584100000**
Minorhd	**1584100000**	**1584100000**	**0**	**0**	**1584100000**	**1584100000**
SubMajorhd	**1584100000**	**1708100000**	**0**	**0**	**1584100000**	**1708100000**

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	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						
Majorhd	**3681200000**	**4596200000**	**53300000**	**161300000**	**3734500000**	**4757500000**
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 Disaster Management						
Sub Sub Head Code 00 Null						
Detail Head Code 013 Major Works						
VOTED	30000000	3770000000	0	0	30000000	3770000000
015 Machinery and Equipment						
VOTED	20000000	40000000	0	0	20000000	40000000
Tot SubSubhd	**50000000**	**3810000000**	**0**	**0**	**50000000**	**3810000000**
Total Subhd	**50000000**	**3810000000**	**0**	**0**	**50000000**	**3810000000**
Minorhd	**50000000**	**3810000000**	**0**	**0**	**50000000**	**3810000000**
SubMajorhd	**50000000**	**3810000000**	**0**	**0**	**50000000**	**3810000000**
Majorhd	**50000000**	**3810000000**	**0**	**0**	**50000000**	**3810000000**
Grand	**3731200000**	**8406200000**	**53474140**	**161300000**	**3784674140**	**8567500000**