

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

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Financial Year :	2025-2026	Accounting Month :	Supplimentary	Run Date :	29-SEP-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	0	0	0
Tot SubSubhd	0	0	0	0	0
Total Subhd	0	0	0	0	0
Minorhd	0	0	0	0	0
SubMajorhd	0	0	0	0	0
Majorhd	0	0	0	0	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
	031	Other Administrative Expenses			
VOTED	0	0	0	9000000	0
Tot SubSubhd	0	0	0	33000000	0
Total Subhd	0	0	0	33000000	0
Minorhd	0	0	0	33000000	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	1600000	0
Tot SubSubhd	0	0	0	1600000	0
Total Subhd	0	0	0	1600000	0
Minorhd	0	0	0	1600000	0
SubMajorhd	0	0	0	34600000	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	48000000	0
Tot SubSubhd	0	0	0	48000000	0
Total Subhd	0	0	0	48000000	0
Minorhd	0	0	0	48000000	0

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		Development - State Resource (SR)		Non-Development	Total	
		Monthly	Progressive	Monthly	Progressive	Progressive
				Monthly	Progressive	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				
Minor Head Code	901	Deduct -Amount met from State Disaster Response Fund				
Sub Head Code	01	Deduct Amount				
Sub Sub Head Code	00	Null				
Detail Head Code	023	Inter Account Transfer				
VOTED	0	0	-48000000	-48000000	-48000000	-48000000
Tot SubSubhd	0	0	-48000000	-48000000	-48000000	-48000000
Total Subhd	0	0	-48000000	-48000000	-48000000	-48000000
Minorhd	0	0	-48000000	-48000000	-48000000	-48000000
SubMajorhd	0	0	-48000000	0	-48000000	0
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	0	20650000	0	20650000
Tot SubSubhd	0	0	0	20650000	0	20650000
Total Subhd	0	0	0	20650000	0	20650000
Minorhd	0	0	0	20650000	0	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	0	20650000	0	20650000
Tot SubSubhd	0	0	0	20650000	0	20650000
Total Subhd	0	0	0	20650000	0	20650000
Minorhd	0	0	0	20650000	0	20650000
Minor Head Code	901	Deduct amount met from 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	-20650000	20650000	-20650000	20650000
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	12000000	0	12000000

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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	08	State Disaster Mitigation Fund			
Minor Head Code	101	Disaster Mitigation			
Sub Head Code	01	Mitigation Fund			
Detail Head Code					
Tot SubSubhd	0	0	0	12000000	0
Total Subhd	0	0	0	12000000	0
Minorhd	0	0	0	12000000	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	12000000	0
Tot SubSubhd	0	0	0	12000000	0
Total Subhd	0	0	0	12000000	0
Minorhd	0	0	0	12000000	0
Minor Head Code	901	Deduct - Amount met from State Disaster Mitigation Fund			
Sub Head Code	01	Deduct Amount			
Sub Sub Head Code	00	Null			
Detail Head Code	023	Inter Account Transfer			
VOTED	0	0	-12000000	-12000000	-12000000
Tot SubSubhd	0	0	-12000000	-12000000	-12000000
Total Subhd	0	0	-12000000	-12000000	-12000000
Minorhd	0	0	-12000000	-12000000	-12000000
SubMajorhd	0	0	-12000000	12000000	-12000000
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	13400000	0
Tot SubSubhd	0	0	0	13400000	0
Total Subhd	0	0	0	13400000	0
Minorhd	0	0	0	13400000	0
SubMajorhd	0	0	0	13400000	0
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
Tot SubSubhd	0	8000000	0	0	0
Total Subhd	0	8000000	0	0	0
Minorhd	0	8000000	0	0	0

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Financial Year :	2025-2026	Accounting Month :	Supplimentary	Run Date :	29-SEP-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	2245	Relief on Account of Natural Calamities			
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)			
Sub Major Head Code	07	Disaster Management			
SubMajorhd	0	8000000	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	4000000
Tot SubSubhd	0	4000000	0	0	4000000
Total Subhd	0	4000000	0	0	4000000
Minorhd	0	4000000	0	0	4000000
SubMajorhd	0	4000000	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	0	984800000	0	0	984800000
	031	Other Administrative Expenses			
VOTED	0	80600000	0	0	80600000
Tot SubSubhd	0	1065400000	0	0	1065400000
Total Subhd	0	1065400000	0	0	1065400000
Minorhd	0	1065400000	0	0	1065400000
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	0	196800000	0	0	196800000
Tot SubSubhd	0	196800000	0	0	196800000
Total Subhd	0	196800000	0	0	196800000
Minorhd	0	196800000	0	0	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	0	77800000	0	0	77800000
Tot SubSubhd	0	77800000	0	0	77800000
Total Subhd	0	77800000	0	0	77800000
Minorhd	0	77800000	0	0	77800000
Minor Head Code	111	Ex-Gratia Payment to Bereaved Families			
Sub Head Code	01	Ex-Gratia			
Sub Sub Head Code	00	Null			

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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	111	Ex-Gratia Payment to Bereaved Families			
Sub Head Code	01	Ex-Gratia			
Detail Head Code	026	Other Charges			
VOTED	0	18700000	0	0	18700000
Tot SubSubhd	0	18700000	0	0	18700000
Total Subhd	0	18700000	0	0	18700000
Minorhd	0	18700000	0	0	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	0	6200000	0	0	6200000
Tot SubSubhd	0	6200000	0	0	6200000
Total Subhd	0	6200000	0	0	6200000
Minorhd	0	6200000	0	0	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	0	330500000	0	0	330500000
Tot SubSubhd	0	330500000	0	0	330500000
Total Subhd	0	330500000	0	0	330500000
Minorhd	0	330500000	0	0	330500000
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	0	25500000	0	0	25500000
Tot SubSubhd	0	25500000	0	0	25500000
Total Subhd	0	25500000	0	0	25500000
Minorhd	0	25500000	0	0	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	0	142200000	0	0	142200000
Tot SubSubhd	0	142200000	0	0	142200000
Total Subhd	0	142200000	0	0	142200000
Minorhd	0	142200000	0	0	142200000
SubMajorhd	0	1863100000	0	0	1863100000
Sub Major Head Code	05	State Disaster Response Fund			

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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	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	400000000
Tot SubSubhd	0	400000000	0	0	400000000
Total Subhd	0	400000000	0	0	400000000
Minorhd	0	400000000	0	0	400000000
Minor Head Code	901	Deduct -Amount met from State Disaster Response Fund			
Sub Head Code	01	Deduct Amount			
Sub Sub Head Code	00	Null			
Detail Head Code	023	Inter Account Transfer			
VOTED	-400000000	-400000000	0	0	-400000000
Tot SubSubhd	-400000000	-400000000	0	0	-400000000
Total Subhd	-400000000	-400000000	0	0	-400000000
Minorhd	-400000000	-400000000	0	0	-400000000
SubMajorhd	-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	0	206500000	0	0	206500000
Tot SubSubhd	0	206500000	0	0	206500000
Total Subhd	0	206500000	0	0	206500000
Minorhd	0	206500000	0	0	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	0	206500000	0	0	206500000
Tot SubSubhd	0	206500000	0	0	206500000
Total Subhd	0	206500000	0	0	206500000
Minorhd	0	206500000	0	0	206500000
Minor Head Code	901	Deduct amount met from 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
Tot SubSubhd	-206500000	-206500000	0	0	-206500000
Total Subhd	-206500000	-206500000	0	0	-206500000

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Financial Year :	2025-2026	Accounting Month :	Supplimentary	Run Date :	29-SEP-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	2245	Relief on Account of Natural Calamities			
Category Code	0006	FINANCE COMMISSION GRANT(FCG)			
Sub Major Head Code	07	Disaster Management			
Minor Head Code	901	Deduct amount met from National Disaster Mitigation Fund			
Minorhd	-206500000	-206500000	0	0	-206500000
SubMajorhd	-206500000	206500000	0	0	-206500000
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	100000000	0	0	100000000
Tot SubSubhd	0	100000000	0	0	100000000
Total Subhd	0	100000000	0	0	100000000
Minorhd	0	100000000	0	0	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	0	100000000	0	0	100000000
Tot SubSubhd	0	100000000	0	0	100000000
Total Subhd	0	100000000	0	0	100000000
Minorhd	0	100000000	0	0	100000000
Minor Head Code	901	Deduct - Amount met from State Disaster Mitigation Fund			
Sub Head Code	01	Deduct Amount			
Sub Sub Head Code	00	Null			
Detail Head Code	023	Inter Account Transfer			
VOTED	-100000000	-100000000	0	0	-100000000
Tot SubSubhd	-100000000	-100000000	0	0	-100000000
Total Subhd	-100000000	-100000000	0	0	-100000000
Minorhd	-100000000	-100000000	0	0	-100000000
SubMajorhd	-100000000	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	026	Other Charges			
VOTED	0	124000000	0	0	124000000
Tot SubSubhd	0	124000000	0	0	124000000
Total Subhd	0	124000000	0	0	124000000
Minorhd	0	124000000	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					

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Financial Year :	2025-2026	Accounting Month :	Supplimentary	Run Date :	29-SEP-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	2245	Relief on Account of Natural Calamities			
Category Code	0006	FINANCE COMMISSION GRANT(FCG)			
Sub Major Head Code	80	General			
Minor Head Code	103	Assistance to States from National Disaster Response Fund			
Sub Head Code	01	National Disaster Response Fund			
Detail Head Code	023	Inter Account Transfer			
VOTED	0	1584100000	0	0	0
Tot SubSubhd	0	1584100000	0	0	1584100000
Total Subhd	0	1584100000	0	0	1584100000
Minorhd	0	1584100000	0	0	1584100000
Minor Head Code	901	Deduct-amount met 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
Tot SubSubhd	-1584100000	-1584100000	0	0	-1584100000
Total Subhd	-1584100000	-1584100000	0	0	-1584100000
Minorhd	-1584100000	-1584100000	0	0	-1584100000
SubMajorhd	-1584100000	124000000	0	0	-1584100000
Majorhd	-2290600000	2305600000	-80650000	80650000	-2371250000
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	0	3770000000	0	0	0
	015	Machinery and Equipment			
VOTED	0	40000000	0	0	0
Tot SubSubhd	0	3810000000	0	0	3810000000
Total Subhd	0	3810000000	0	0	3810000000
Minorhd	0	3810000000	0	0	3810000000
SubMajorhd	0	3810000000	0	0	3810000000
Majorhd	0	3810000000	0	0	3810000000
Grand	-2290600000	6115600000	-80650000	80650000	-2371250000