

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

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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	0022	CIVIL SUPPLIES			
Major Head Code	2408	Food Storage and Warehousing			
Category Code	0001	NON-DEVELOPMENT			
Sub Major Head Code	01	Food			
Minor Head Code	001	Direction and Administration			
Sub Head Code	01	Direction			
Sub Sub Head Code	00	Null			
Detail Head Code	001	Salaries			
VOTED	0	0	9223165	64384173	9223165
	002	Wages			64384173
VOTED	0	0	1024700	5480860	1024700
	003	Travel Expenses			5480860
VOTED	0	0	0	496235	0
	039	Subsidies			496235
VOTED	0	0	0	251193000	0
					251193000
Tot SubSubhd	0	0	10247865	321554268	10247865
Total Subhd	0	0	10247865	321554268	321554268
Sub Head Code	02	Subordinate Establishment			
Sub Sub Head Code	00	Null			
Detail Head Code	001	Salaries			
VOTED	0	0	16961377	102714365	16961377
	002	Wages			102714365
VOTED	0	0	435960	893130	435960
	003	Travel Expenses			893130
VOTED	0	0	0	102074	0
					102074
Tot SubSubhd	0	0	17397337	103709569	17397337
Total Subhd	0	0	17397337	103709569	103709569
Minorhd	0	0	27645202	425263837	27645202
Minor Head Code	101	Procurement and Supply			
Sub Head Code	03	Nagaland State Food Commission			
Sub Sub Head Code	00	Null			
Detail Head Code	009	Grant-in-Aid			
VOTED	0	0	0	1038000	0
					1038000
Tot SubSubhd	0	0	0	1038000	0
Total Subhd	0	0	0	1038000	0
Minorhd	0	0	0	1038000	0
Minor Head Code	911	Deduct Recoveries of Overpayments			
Sub Head Code	01	Deduct Recoveries of Overpayments			
Sub Sub Head Code	00	Null			
Detail Head Code	047	Deduct Recoveries			
VOTED	0	0	0	-685602	0
					-685602
Tot SubSubhd	0	0	0	-685602	0
Total Subhd	0	0	0	-685602	-685602
Sub Head Code	02	Deduct Recoveries of Overpayments			
Sub Sub Head Code	00	Null			
Detail Head Code					

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	Monthly	Progressive	Monthly	Progressive	Monthly
Grand Code	0022	CIVIL SUPPLIES			
Major Head Code	2408	Food Storage and Warehousing			
Category Code	0001	NON-DEVELOPMENT			
Sub Major Head Code	01	Food			
Minor Head Code	911	Deduct Recoveries of Overpayments			
Sub Head Code	02	Deduct Recoveries of Overpayments			
Detail Head Code	047	Deduct Recoveries			
VOTED	0	0	0	-90000	0
Tot SubSubhd	0	0	0	-90000	0
Total Subhd	0	0	0	-90000	0
Minorhd	0	0	0	-775602	0
SubMajorhd	0	0	27645202	425526235	27645202
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)			
Sub Major Head Code	01	Food			
Minor Head Code	101	Procurement and Supply			
Sub Head Code	02	National Food Security Act Scheme			
Sub Sub Head Code	02	Scheme for Modernisation and Reforms through Technology in Public Distribution System			
Detail Head Code	026	Other Charges			
VOTED	0	267222	0	0	0
Tot SubSubhd	0	267222	0	0	0
Total Subhd	0	267222	0	0	0
Minorhd	0	267222	0	0	0
SubMajorhd	0	267222	0	0	0
Category Code	0003	CENTRAL SPONSORD SCHEME			
Sub Major Head Code	01	Food			
Minor Head Code	101	Procurement and Supply			
Sub Head Code	02	National Food Security Act Scheme			
Sub Sub Head Code	02	Scheme for Modernisation and Reforms through Technology in Public Distribution System			
Detail Head Code	026	Other Charges			
VOTED	0	2405000	0	0	0
Tot SubSubhd	0	2405000	0	0	0
Total Subhd	0	2405000	0	0	0
Minorhd	0	2405000	0	0	0
SubMajorhd	0	2405000	0	0	0
Majorhd	0	2672222	27645202	425526235	27645202
Major Head Code	4408	Capital Outlay on Food, Storage and Warehousing			
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)			
Sub Major Head Code	02	Storage and Warehousing			
Minor Head Code	051	Construction			
Sub Head Code	01	Constructions			
Sub Sub Head Code	00	Null			
Detail Head Code	013	Major Works			
VOTED	9000000	45782000	0	0	9000000
Tot SubSubhd	9000000	45782000	0	0	9000000
Total Subhd	9000000	45782000	0	0	9000000

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	Development - State		Resource (SR)		Non-Development		Total		
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	
Grand Code	0022 CIVIL SUPPLIES								
Major Head Code	4408 Capital Outlay on Food, Storage and Warehousing								
Category Code	0002 DEVELOPMENT-STATE RESOURCE(SR)								
Sub Major Head Code	02 Storage and Warehousing								
Minor Head Code	051 Construction								
Sub Head Code	01 Constructions								
Total Subhd	9000000	45782000	0	0	9000000	45782000			
Minorhd	9000000	45782000	0	0	9000000	45782000			
SubMajorhd	9000000	45782000	0	0	9000000	45782000			
Majorhd	9000000	45782000	0	0	9000000	45782000			
Grand	9000000	48454222	27645202	425526235	36645202	473980457			