

**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	Monthly	Progressive		
<b>Grand Code</b>	0069	FIRE AND EMERGENCY SERVICES									
<b>Major Head Code</b>	2070	Other Administrative Services									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	108	Fire Protection and Control									
<b>Sub Head Code</b>	01	Direction and Administration									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	39509460	450089573	39509460	450089573					
	002	Wages									
VOTED	0	0	5000	48000	5000	48000					
	003	Travel Expenses									
VOTED	0	0	136194	2879937	136194	2879937					
	004	Office Expenses									
VOTED	0	0	0	1640000	0	1640000					
	006	Rent, Rates and Taxes									
VOTED	0	0	783166	1345983	783166	1345983					
	015	Machinery and Equipment									
VOTED	0	0	0	12500000	0	12500000					
	016	Motor Vehicles									
VOTED	0	0	0	1830000	0	1830000					
	017	Maintenance									
VOTED	0	0	15000000	15000000	15000000	15000000					
	019	Materials and Supplies									
VOTED	0	0	11500000	13200000	11500000	13200000					
	026	Other Charges									
VOTED	0	0	0	940843	0	940843					
	027	Clothing and Tentage									
VOTED	0	0	0	1500000	0	1500000					
	032	Rewards/Awards									
VOTED	0	0	50000	100000	50000	100000					
	034	POL									
VOTED	0	0	1000000	4500000	1000000	4500000					
	045	Training									
VOTED	0	0	1200000	2700000	1200000	2700000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>69183820</b>	<b>508274336</b>	<b>69183820</b>	<b>508274336</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>69183820</b>	<b>508274336</b>	<b>69183820</b>	<b>508274336</b>					
<b>Sub Head Code</b>	02	Repair of Duty Vehicles									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	016	Motor Vehicles									
VOTED	0	0	0	18500000	0	18500000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18500000</b>	<b>0</b>	<b>18500000</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18500000</b>	<b>0</b>	<b>18500000</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>69183820</b>	<b>526774336</b>	<b>69183820</b>	<b>526774336</b>					
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>69183820</b>	<b>526774336</b>	<b>69183820</b>	<b>526774336</b>					
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>69183820</b>	<b>526774336</b>	<b>69183820</b>	<b>526774336</b>					

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	Development - State Monthly	Resource (SR) Progressive	Monthly	Non-Development Progressive	Monthly	Total Monthly	Progressive	
<b>Grand Code</b>	0069 FIRE AND EMERGENCY SERVICES							
<b>Major Head Code</b>	2245 Relief on Account of Natural Calamities							
<b>Category Code</b>	0001 NON-DEVELOPMENT							
<b>Sub Major Head Code</b>	80 General							
<b>Minor Head Code</b>	103 Assistance to States from National Disaster Response Fund							
<b>Sub Head Code</b>	01 National Disaster Response Fund							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	023 Inter Account Transfer							
VOTED	0	0	0	12017000	0	12017000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12017000</b>	<b>0</b>	<b>12017000</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12017000</b>	<b>0</b>	<b>12017000</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12017000</b>	<b>0</b>	<b>12017000</b>		
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12017000</b>	<b>0</b>	<b>12017000</b>		
<b>Category Code</b>	0006 FINANCE COMMISSION GRANT(FCG)							
<b>Sub Major Head Code</b>	80 General							
<b>Minor Head Code</b>	103 Assistance to States from National Disaster Response Fund							
<b>Sub Head Code</b>	01 National Disaster Response Fund							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	023 Inter Account Transfer							
VOTED	0	252350000	0	0	0	252350000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>252350000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>252350000</b>		
<b>Total Subhd</b>	<b>0</b>	<b>252350000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>252350000</b>		
<b>Minorhd</b>	<b>0</b>	<b>252350000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>252350000</b>		
<b>SubMajorhd</b>	<b>0</b>	<b>252350000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>252350000</b>		
<b>Majorhd</b>	<b>0</b>	<b>252350000</b>	<b>0</b>	<b>12017000</b>	<b>0</b>	<b>264367000</b>		
<b>Major Head Code</b>	4059 Capital Outlay on Public Works							
<b>Category Code</b>	0002 DEVELOPMENT-STATE RESOURCE(SR)							
<b>Sub Major Head Code</b>	01 Office Buildings							
<b>Minor Head Code</b>	051 Construction							
<b>Sub Head Code</b>	01 Works under Fire Services							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	013 Major Works							
VOTED	40000000	110000000	0	0	40000000	110000000		
<b>Tot SubSubhd</b>	<b>40000000</b>	<b>110000000</b>	<b>0</b>	<b>0</b>	<b>40000000</b>	<b>110000000</b>		
<b>Total Subhd</b>	<b>40000000</b>	<b>110000000</b>	<b>0</b>	<b>0</b>	<b>40000000</b>	<b>110000000</b>		
<b>Minorhd</b>	<b>40000000</b>	<b>110000000</b>	<b>0</b>	<b>0</b>	<b>40000000</b>	<b>110000000</b>		
<b>SubMajorhd</b>	<b>40000000</b>	<b>110000000</b>	<b>0</b>	<b>0</b>	<b>40000000</b>	<b>110000000</b>		
<b>Sub Major Head Code</b>	80 General							
<b>Minor Head Code</b>	052 Machinery and Equipment							
<b>Sub Head Code</b>	01 Fire Fighting Equipments							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	080 Purchase							
VOTED	40000000	80000000	0	0	40000000	80000000		
<b>Tot SubSubhd</b>	<b>40000000</b>	<b>80000000</b>	<b>0</b>	<b>0</b>	<b>40000000</b>	<b>80000000</b>		
<b>Total Subhd</b>	<b>40000000</b>	<b>80000000</b>	<b>0</b>	<b>0</b>	<b>40000000</b>	<b>80000000</b>		

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		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0069	FIRE AND EMERGENCY SERVICES									
<b>Major Head Code</b>	4059	Capital Outlay on Public Works									
<b>Category Code</b>	0002	DEVELOPMENT-STATE RESOURCE(SR)									
<b>Sub Major Head Code</b>	80	General									
<b>Minor Head Code</b>	052	Machinery and Equipment									
<b>Minorhd</b>		<b>40000000</b>	<b>80000000</b>	<b>0</b>	<b>0</b>	<b>40000000</b>	<b>80000000</b>				
<b>SubMajorhd</b>		<b>40000000</b>	<b>80000000</b>	<b>0</b>	<b>0</b>	<b>40000000</b>	<b>80000000</b>				
<b>Majorhd</b>		<b>80000000</b>	<b>190000000</b>	<b>0</b>	<b>0</b>	<b>80000000</b>	<b>190000000</b>				
<b>Major Head Code</b>	4250	Capital Outlay on other Social Services									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	101	Natural Calamities									
<b>Sub Head Code</b>	01	Disaster Management									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	013	Major Works									
VOTED	0	0	0	0	9039298	0	9039298				
	080	Purchase									
VOTED	0	0	0	0	18970000	0	18970000				
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>28009298</b>	<b>0</b>	<b>28009298</b>				
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>28009298</b>	<b>0</b>	<b>28009298</b>				
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>28009298</b>	<b>0</b>	<b>28009298</b>				
<b>SubMajorhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>28009298</b>	<b>0</b>	<b>28009298</b>				
<b>Category Code</b>	0002	DEVELOPMENT-STATE RESOURCE(SR)									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	101	Natural Calamities									
<b>Sub Head Code</b>	01	Disaster Management									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	013	Major Works									
VOTED	0	30702	0	0	0	0	30702				
<b>Tot SubSubhd</b>		<b>0</b>	<b>30702</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30702</b>				
<b>Total Subhd</b>		<b>0</b>	<b>30702</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30702</b>				
<b>Minorhd</b>		<b>0</b>	<b>30702</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30702</b>				
<b>SubMajorhd</b>		<b>0</b>	<b>30702</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30702</b>				
<b>Category Code</b>	0006	FINANCE COMMISSION GRANT(FCG)									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	101	Natural Calamities									
<b>Sub Head Code</b>	01	Disaster Management									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	013	Major Works									
VOTED	0	81627000	0	0	0	0	81627000				
	080	Purchase									
VOTED	0	170723000	0	0	0	0	170723000				
<b>Tot SubSubhd</b>		<b>0</b>	<b>252350000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>252350000</b>				
<b>Total Subhd</b>		<b>0</b>	<b>252350000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>252350000</b>				
<b>Minorhd</b>		<b>0</b>	<b>252350000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>252350000</b>				
<b>SubMajorhd</b>		<b>0</b>	<b>252350000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>252350000</b>				

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		<b>Development - State Resource (SR)</b>		<b>Non-Development</b>	
		Monthly Progressive		Monthly Progressive	
		Monthly		Monthly	
				<b>Total</b>	
				Monthly Progressive	
<b>Grand Code</b>	0069 FIRE AND EMERGENCY SERVICES				
<b>Major Head Code</b>	4250 Capital Outlay on other Social Services				
<b>Majorhd</b>	<b>0</b>	<b>252380702</b>	<b>0</b>	<b>28009298</b>	<b>0</b> <b>280390000</b>
<b>Grand</b>	<b>80000000</b>	<b>694730702</b>	<b>69183820</b>	<b>566800634</b>	<b>149183820</b> <b>1261531336</b>