

**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 |                  |  |
| <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                             |             | 0                  |  | 450089573        |  | 0          |             | 450089573        |  |
|                            | 002      | Wages                         |             |                    |  |                  |  |            |             |                  |  |
| VOTED                      | 0        | 0                             |             | 0                  |  | 48000            |  | 0          |             | 48000            |  |
|                            | 003      | Travel Expenses               |             |                    |  |                  |  |            |             |                  |  |
| VOTED                      | 0        | 0                             |             | 0                  |  | 2879937          |  | 0          |             | 2879937          |  |
|                            | 004      | Office Expenses               |             |                    |  |                  |  |            |             |                  |  |
| VOTED                      | 0        | 0                             |             | 0                  |  | 1640000          |  | 0          |             | 1640000          |  |
|                            | 006      | Rent, Rates and Taxes         |             |                    |  |                  |  |            |             |                  |  |
| VOTED                      | 0        | 0                             |             | 0                  |  | 1345983          |  | 0          |             | 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                             |             | 0                  |  | 15000000         |  | 0          |             | 15000000         |  |
|                            | 019      | Materials and Supplies        |             |                    |  |                  |  |            |             |                  |  |
| VOTED                      | 0        | 0                             |             | 0                  |  | 13200000         |  | 0          |             | 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                             |             | 0                  |  | 100000           |  | 0          |             | 100000           |  |
|                            | 034      | POL                           |             |                    |  |                  |  |            |             |                  |  |
| VOTED                      | 0        | 0                             |             | 0                  |  | 4500000          |  | 0          |             | 4500000          |  |
|                            | 045      | Training                      |             |                    |  |                  |  |            |             |                  |  |
| VOTED                      | 0        | 0                             |             | 0                  |  | 2700000          |  | 0          |             | 2700000          |  |
| <b>Tot SubSubhd</b>        | <b>0</b> | <b>0</b>                      |             | <b>0</b>           |  | <b>508274336</b> |  | <b>0</b>   |             | <b>508274336</b> |  |
| <b>Total Subhd</b>         | <b>0</b> | <b>0</b>                      |             | <b>0</b>           |  | <b>508274336</b> |  | <b>0</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>0</b>           |  | <b>526774336</b> |  | <b>0</b>   |             | <b>526774336</b> |  |
| <b>SubMajorhd</b>          | <b>0</b> | <b>0</b>                      |             | <b>0</b>           |  | <b>526774336</b> |  | <b>0</b>   |             | <b>526774336</b> |  |
| <b>Majorhd</b>             | <b>0</b> | <b>0</b>                      |             | <b>0</b>           |  | <b>526774336</b> |  | <b>0</b>   |             | <b>526774336</b> |  |

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| <b>Financial Year :</b>    | <b>2025-2026</b>           | <b>Accounting Month :</b>                                 | <b>Supplimentary</b>   | <b>Run Date :</b>  | <b>29-SEP-26</b>   |
|----------------------------|----------------------------|-----------------------------------------------------------|------------------------|--------------------|--------------------|
|                            | <b>Development - State</b> | <b>Resource (SR)</b>                                      | <b>Non-Development</b> | <b>Total</b>       |                    |
|                            | <b>Monthly</b>             | <b>Progressive</b>                                        | <b>Monthly</b>         | <b>Progressive</b> | <b>Monthly</b>     |
|                            |                            |                                                           |                        |                    | <b>Progressive</b> |
| <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                                                         | 16023000               | 28040000           | 16023000           |
| <b>Tot SubSubhd</b>        | <b>0</b>                   | <b>0</b>                                                  | <b>16023000</b>        | <b>28040000</b>    | <b>16023000</b>    |
| <b>Total Subhd</b>         | <b>0</b>                   | <b>0</b>                                                  | <b>16023000</b>        | <b>28040000</b>    | <b>16023000</b>    |
| <b>Minorhd</b>             | <b>0</b>                   | <b>0</b>                                                  | <b>16023000</b>        | <b>28040000</b>    | <b>16023000</b>    |
| <b>Minor Head Code</b>     | 901                        | Deduct-amount met 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                                                         | -28040000              | -28040000          | -28040000          |
| <b>Tot SubSubhd</b>        | <b>0</b>                   | <b>0</b>                                                  | <b>-28040000</b>       | <b>-28040000</b>   | <b>-28040000</b>   |
| <b>Total Subhd</b>         | <b>0</b>                   | <b>0</b>                                                  | <b>-28040000</b>       | <b>-28040000</b>   | <b>-28040000</b>   |
| <b>Minorhd</b>             | <b>0</b>                   | <b>0</b>                                                  | <b>-28040000</b>       | <b>-28040000</b>   | <b>-28040000</b>   |
| <b>SubMajorhd</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                  |
| <b>Tot SubSubhd</b>        | <b>0</b>                   | <b>252350000</b>                                          | <b>0</b>               | <b>0</b>           | <b>0</b>           |
| <b>Total Subhd</b>         | <b>0</b>                   | <b>252350000</b>                                          | <b>0</b>               | <b>0</b>           | <b>0</b>           |
| <b>Minorhd</b>             | <b>0</b>                   | <b>252350000</b>                                          | <b>0</b>               | <b>0</b>           | <b>0</b>           |
| <b>Minor Head Code</b>     | 901                        | Deduct-amount met 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                      | -252350000                 | -252350000                                                | 0                      | 0                  | -252350000         |
| <b>Tot SubSubhd</b>        | <b>-252350000</b>          | <b>-252350000</b>                                         | <b>0</b>               | <b>0</b>           | <b>-252350000</b>  |
| <b>Total Subhd</b>         | <b>-252350000</b>          | <b>-252350000</b>                                         | <b>0</b>               | <b>0</b>           | <b>-252350000</b>  |
| <b>Minorhd</b>             | <b>-252350000</b>          | <b>-252350000</b>                                         | <b>0</b>               | <b>0</b>           | <b>-252350000</b>  |
| <b>SubMajorhd</b>          | <b>-252350000</b>          | <b>0</b>                                                  | <b>0</b>               | <b>0</b>           | <b>-252350000</b>  |
| <b>Majorhd</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                                              |                        |                    |                    |

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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 | Monthly    | Progressive |  |
| Grand Code          | 0069                | FIRE AND EMERGENCY SERVICES             |                    |             |                 |             |            |             |  |
| Major Head Code     | 4059                | Capital Outlay on Public Works          |                    |             |                 |             |            |             |  |
| Category Code       | 0002                | DEVELOPMENT-STATE RESOURCE(SR)          |                    |             |                 |             |            |             |  |
| Sub Major Head Code | 01                  | Office Buildings                        |                    |             |                 |             |            |             |  |
| Minor Head Code     | 051                 | Construction                            |                    |             |                 |             |            |             |  |
| Sub Head Code       | 01                  | Works under Fire Services               |                    |             |                 |             |            |             |  |
| Sub Sub Head Code   | 00                  | Null                                    |                    |             |                 |             |            |             |  |
| Detail Head Code    | 013                 | Major Works                             |                    |             |                 |             |            |             |  |
| VOTED               | 0                   | 110000000                               | 0                  | 0           | 0               | 0           | 0          | 110000000   |  |
| Tot SubSubhd        | 0                   | 110000000                               | 0                  | 0           | 0               | 0           | 0          | 110000000   |  |
| Total Subhd         | 0                   | 110000000                               | 0                  | 0           | 0               | 0           | 0          | 110000000   |  |
| Minorhd             | 0                   | 110000000                               | 0                  | 0           | 0               | 0           | 0          | 110000000   |  |
| SubMajorhd          | 0                   | 110000000                               | 0                  | 0           | 0               | 0           | 0          | 110000000   |  |
| Sub Major Head Code | 80                  | General                                 |                    |             |                 |             |            |             |  |
| Minor Head Code     | 052                 | Machinery and Equipment                 |                    |             |                 |             |            |             |  |
| Sub Head Code       | 01                  | Fire Fighting Equipments                |                    |             |                 |             |            |             |  |
| Sub Sub Head Code   | 00                  | Null                                    |                    |             |                 |             |            |             |  |
| Detail Head Code    | 080                 | Purchase                                |                    |             |                 |             |            |             |  |
| VOTED               | 0                   | 80000000                                | 0                  | 0           | 0               | 0           | 0          | 80000000    |  |
| Tot SubSubhd        | 0                   | 80000000                                | 0                  | 0           | 0               | 0           | 0          | 80000000    |  |
| Total Subhd         | 0                   | 80000000                                | 0                  | 0           | 0               | 0           | 0          | 80000000    |  |
| Minorhd             | 0                   | 80000000                                | 0                  | 0           | 0               | 0           | 0          | 80000000    |  |
| SubMajorhd          | 0                   | 80000000                                | 0                  | 0           | 0               | 0           | 0          | 80000000    |  |
| Majorhd             | 0                   | 190000000                               | 0                  | 0           | 0               | 0           | 0          | 190000000   |  |
| Major Head Code     | 4250                | Capital Outlay on other Social Services |                    |             |                 |             |            |             |  |
| Category Code       | 0001                | NON-DEVELOPMENT                         |                    |             |                 |             |            |             |  |
| 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                   | 0                                       | 30702              | 9070000     | 30702           | 9070000     |            |             |  |
|                     | 080                 | Purchase                                |                    |             |                 |             |            |             |  |
| VOTED               | 0                   | 0                                       | 0                  | 18970000    | 0               | 18970000    |            |             |  |
| Tot SubSubhd        | 0                   | 0                                       | 30702              | 28040000    | 30702           | 28040000    |            |             |  |
| Total Subhd         | 0                   | 0                                       | 30702              | 28040000    | 30702           | 28040000    |            |             |  |
| Minorhd             | 0                   | 0                                       | 30702              | 28040000    | 30702           | 28040000    |            |             |  |
| SubMajorhd          | 0                   | 0                                       | 30702              | 28040000    | 30702           | 28040000    |            |             |  |
| 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               | -30702              | 0                                       | 0                  | 0           | -30702          | 0           |            |             |  |

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|                             |                                              |                      |                           |                      |                   |                  |  |
|-----------------------------|----------------------------------------------|----------------------|---------------------------|----------------------|-------------------|------------------|--|
| <b>Financial Year :</b>     | <b>2025-2026</b>                             |                      | <b>Accounting Month :</b> | <b>Supplimentary</b> | <b>Run Date :</b> | <b>29-SEP-26</b> |  |
|                             | <b>Development - State</b>                   | <b>Resource (SR)</b> | <b>Non-Development</b>    |                      | <b>Total</b>      |                  |  |
|                             | Monthly                                      | Progressive          | Monthly                   | Progressive          | Monthly           | Progressive      |  |
| <b>Grand Code</b>           | 0069 FIRE AND EMERGENCY SERVICES             |                      |                           |                      |                   |                  |  |
| <b>Major Head Code</b>      | 4250 Capital Outlay on other Social Services |                      |                           |                      |                   |                  |  |
| <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>Detail Sub Head Code</b> | -30702                                       | 0                    | 0                         | 0                    | -30702            | 0                |  |
| <b>Total Subhd</b>          | -30702                                       | 0                    | 0                         | 0                    | -30702            | 0                |  |
| <b>Minorhd</b>              | -30702                                       | 0                    | 0                         | 0                    | -30702            | 0                |  |
| <b>SubMajorhd</b>           | -30702                                       | 0                    | 0                         | 0                    | -30702            | 0                |  |
| <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                 | 81627000         |  |
|                             | 080 Purchase                                 |                      |                           |                      |                   |                  |  |
| VOTED                       | 0                                            | 170723000            | 0                         | 0                    | 0                 | 170723000        |  |
| <b>Tot SubSubhd</b>         | 0                                            | 252350000            | 0                         | 0                    | 0                 | 252350000        |  |
| <b>Total Subhd</b>          | 0                                            | 252350000            | 0                         | 0                    | 0                 | 252350000        |  |
| <b>Minorhd</b>              | 0                                            | 252350000            | 0                         | 0                    | 0                 | 252350000        |  |
| <b>SubMajorhd</b>           | 0                                            | 252350000            | 0                         | 0                    | 0                 | 252350000        |  |
| <b>Majorhd</b>              | -30702                                       | 252350000            | 30702                     | 28040000             | 0                 | 280390000        |  |
| <b>Grand</b>                | -252380702                                   | 442350000            | -11986298                 | 554814336            | -264367000        | 997164336        |  |