

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

Financial Year : 2025-2026      Accounting Month : DECEMBER      Run Date : 17-FEB-26

	Development - State Resource (SR)		Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0021 RELIEF OF DISTRESS CAUSED BY NATURAL CALAMITIES					
<b>Major Head Code</b>	2071 Pensions and Other Retirement benefits					
<b>Category Code</b>	0001 NON-DEVELOPMENT					
<b>Sub Major Head Code</b>	01 Civil					
<b>Minor Head Code</b>	119 119					
<b>Sub Head Code</b>	01 1					
<b>Sub Sub Head Code</b>	00 0					
<b>Detail Head Code</b>	018 Investments					
VOTED	0	0	0	-174140	0	-174140
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-174140</b>	<b>0</b>	<b>-174140</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-174140</b>	<b>0</b>	<b>-174140</b>
Minorhd	0	0	0	-174140	0	-174140
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-174140</b>	<b>0</b>	<b>-174140</b>
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-174140</b>	<b>0</b>	<b>-174140</b>
<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>	02 Flood, Cyclone, etc.					
<b>Minor Head Code</b>	101 Gratuitous Relief					
<b>Sub Head Code</b>	01 Gratuitous Relief					
<b>Sub Sub Head Code</b>	00 Null					
<b>Detail Head Code</b>	026 Other Charges					
VOTED	0	0	12400000	24000000	12400000	24000000
	031 Other Administrative Expenses					
VOTED	0	0	4500000	9000000	4500000	9000000
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>16900000</b>	<b>33000000</b>	<b>16900000</b>	<b>33000000</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>16900000</b>	<b>33000000</b>	<b>16900000</b>	<b>33000000</b>
Minorhd	0	0	16900000	33000000	16900000	33000000
<b>Minor Head Code</b>	111 Ex-Gratia Payment to Bereaved Families					
<b>Sub Head Code</b>	01 Ex-Gratia					
<b>Sub Sub Head Code</b>	00 Null					
<b>Detail Head Code</b>	026 Other Charges					
VOTED	0	0	400000	1600000	400000	1600000
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>400000</b>	<b>1600000</b>	<b>400000</b>	<b>1600000</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>400000</b>	<b>1600000</b>	<b>400000</b>	<b>1600000</b>
Minorhd	0	0	400000	1600000	400000	1600000
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>17300000</b>	<b>34600000</b>	<b>17300000</b>	<b>34600000</b>
<b>Sub Major Head Code</b>	05 State Disaster Response Fund					
<b>Minor Head Code</b>	101 Transfer to Reserve Funds and Deposit Accounts					
<b>Sub Head Code</b>	02 State Share					
<b>Sub Sub Head Code</b>	00 Null					
<b>Detail Head Code</b>	023 Inter Account Transfer					
VOTED	0	0	0	48000000	0	48000000
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48000000</b>	<b>0</b>	<b>48000000</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48000000</b>	<b>0</b>	<b>48000000</b>
Minorhd	0	0	0	48000000	0	48000000

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		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0021	RELIEF OF DISTRESS CAUSED BY NATURAL CALAMITIES									
<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>	05	State Disaster Response Fund									
<b>SubMajorhd</b>		0	0	0	4800000	0	4800000	0	0	0	4800000
<b>Sub Major Head Code</b>	08	State Disaster Mitigation Fund									
<b>Minor Head Code</b>	101	Disaster Mitigation									
<b>Sub Head Code</b>	01	Mitigation Fund									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	026	Other Charges									
VOTED		0	0	0	6000000	0	6000000	0	0	0	6000000
<b>Tot SubSubhd</b>		0	0	0	6000000	0	6000000	0	0	0	6000000
<b>Total Subhd</b>		0	0	0	6000000	0	6000000	0	0	0	6000000
<b>Minorhd</b>		0	0	0	6000000	0	6000000	0	0	0	6000000
<b>Minor Head Code</b>	797	Transfer to State Disaster Mitigation Fund									
<b>Sub Head Code</b>	02	State Share									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	023	Inter Account Transfer									
VOTED		0	0	0	6000000	0	6000000	0	0	0	6000000
<b>Tot SubSubhd</b>		0	0	0	6000000	0	6000000	0	0	0	6000000
<b>Total Subhd</b>		0	0	0	6000000	0	6000000	0	0	0	6000000
<b>Minorhd</b>		0	0	0	6000000	0	6000000	0	0	0	6000000
<b>SubMajorhd</b>		0	0	0	12000000	0	12000000	0	0	0	12000000
<b>Sub Major Head Code</b>	80	General									
<b>Minor Head Code</b>	102	Management of Natural Disasters, Contingency Plans in disaster prone areas									
<b>Sub Head Code</b>	01	Contingency Plans in Disaster Prone Areas									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	026	Other Charges									
VOTED		0	0	6700000	13400000	6700000	13400000	6700000	13400000	6700000	13400000
<b>Tot SubSubhd</b>		0	0	6700000	13400000	6700000	13400000	6700000	13400000	6700000	13400000
<b>Total Subhd</b>		0	0	6700000	13400000	6700000	13400000	6700000	13400000	6700000	13400000
<b>Minorhd</b>		0	0	6700000	13400000	6700000	13400000	6700000	13400000	6700000	13400000
<b>SubMajorhd</b>		0	0	6700000	13400000	6700000	13400000	6700000	13400000	6700000	13400000
<b>Category Code</b>	0002	DEVELOPMENT-STATE RESOURCE(SR)									
<b>Sub Major Head Code</b>	07	Disaster Management									
<b>Minor Head Code</b>	101	Disaster Mitigation									
<b>Sub Head Code</b>	01	Mitigation									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	026	Other Charges									
VOTED		8000000	8000000	0	0	8000000	8000000	8000000	8000000	8000000	8000000
<b>Tot SubSubhd</b>		8000000	8000000	0	0	8000000	8000000	8000000	8000000	8000000	8000000
<b>Total Subhd</b>		8000000	8000000	0	0	8000000	8000000	8000000	8000000	8000000	8000000
<b>Minorhd</b>		8000000	8000000	0	0	8000000	8000000	8000000	8000000	8000000	8000000
<b>SubMajorhd</b>		8000000	8000000	0	0	8000000	8000000	8000000	8000000	8000000	8000000
<b>Sub Major Head Code</b>	80	General									
<b>Minor Head Code</b>	102	Management of Natural Disasters, Contingency Plans in disaster prone areas									

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	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0021	RELIEF OF DISTRESS CAUSED BY NATURAL CALAMITIES				
<b>Major Head Code</b>	2245	Relief on Account of Natural Calamities				
<b>Category Code</b>	0002	DEVELOPMENT-STATE RESOURCE(SR)				
<b>Sub Major Head Code</b>	80	General				
<b>Minor Head Code</b>	102	Management of Natural Disasters, Contingency Plans in disaster prone areas				
<b>Sub Head Code</b>	02	Strengthening of SDMA and DDMA				
<b>Sub Sub Head Code</b>	00	Null				
<b>Detail Head Code</b>	026	Other Charges				
VOTED	4000000	4000000	0	0	4000000	4000000
<b>Tot SubSubhd</b>	<b>4000000</b>	<b>4000000</b>	<b>0</b>	<b>0</b>	<b>4000000</b>	<b>4000000</b>
<b>Total Subhd</b>	<b>4000000</b>	<b>4000000</b>	<b>0</b>	<b>0</b>	<b>4000000</b>	<b>4000000</b>
Minorhd	4000000	4000000	0	0	4000000	4000000
<b>SubMajorhd</b>	<b>4000000</b>	<b>4000000</b>	<b>0</b>	<b>0</b>	<b>4000000</b>	<b>4000000</b>
<b>Category Code</b>	0006	FINANCE COMMISSION GRANT(FCG)				
<b>Sub Major Head Code</b>	02	Flood, Cyclone, etc.				
<b>Minor Head Code</b>	101	Gratuitous Relief				
<b>Sub Head Code</b>	01	Gratuitous Relief				
<b>Sub Sub Head Code</b>	00	Null				
<b>Detail Head Code</b>	026	Other Charges				
VOTED	97200000	186700000	0	0	97200000	186700000
		031	Other Administrative Expenses			
VOTED	40300000	80600000	0	0	40300000	80600000
<b>Tot SubSubhd</b>	<b>137500000</b>	<b>267300000</b>	<b>0</b>	<b>0</b>	<b>137500000</b>	<b>267300000</b>
<b>Total Subhd</b>	<b>137500000</b>	<b>267300000</b>	<b>0</b>	<b>0</b>	<b>137500000</b>	<b>267300000</b>
Minorhd	137500000	267300000	0	0	137500000	267300000
<b>SubMajorhd</b>	<b>137500000</b>	<b>267300000</b>	<b>0</b>	<b>0</b>	<b>137500000</b>	<b>267300000</b>
<b>Minor Head Code</b>	111	Ex-Gratia Payment to Bereaved Families				
<b>Sub Head Code</b>	01	Ex-Gratia				
<b>Sub Sub Head Code</b>	00	Null				
<b>Detail Head Code</b>	026	Other Charges				
VOTED	2000000	11700000	0	0	2000000	11700000
<b>Tot SubSubhd</b>	<b>2000000</b>	<b>11700000</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>11700000</b>
<b>Total Subhd</b>	<b>2000000</b>	<b>11700000</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>11700000</b>
Minorhd	2000000	11700000	0	0	2000000	11700000
<b>SubMajorhd</b>	<b>139500000</b>	<b>279000000</b>	<b>0</b>	<b>0</b>	<b>139500000</b>	<b>279000000</b>
<b>Sub Major Head Code</b>	05	State Disaster Response Fund				
<b>Minor Head Code</b>	101	Transfer to Reserve Funds and Deposit Accounts				
<b>Sub Head Code</b>	01	Central Share				
<b>Sub Sub Head Code</b>	00	Null				
<b>Detail Head Code</b>	023	Inter Account Transfer				
VOTED	0	400000000	0	0	0	400000000
<b>Tot SubSubhd</b>	<b>0</b>	<b>400000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>400000000</b>
<b>Total Subhd</b>	<b>0</b>	<b>400000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>400000000</b>
Minorhd	0	400000000	0	0	0	400000000
<b>SubMajorhd</b>	<b>0</b>	<b>400000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>400000000</b>
<b>Sub Major Head Code</b>	08	State Disaster Mitigation Fund				
<b>Minor Head Code</b>	101	Disaster Mitigation				

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	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0021 RELIEF OF DISTRESS CAUSED BY NATURAL CALAMITIES					
<b>Major Head Code</b>	2245 Relief on Account of Natural Calamities					
<b>Category Code</b>	0006 FINANCE COMMISSION GRANT(FCG)					
<b>Sub Major Head Code</b>	08 State Disaster Mitigation Fund					
<b>Minor Head Code</b>	101 Disaster Mitigation					
<b>Sub Head Code</b>	01 Mitigation Fund					
<b>Sub Sub Head Code</b>	00 Null					
<b>Detail Head Code</b>	026 Other Charges					
VOTED	0	50000000	0	0	0	50000000
<b>Tot SubSubhd</b>	<b>0</b>	<b>50000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50000000</b>
<b>Total Subhd</b>	<b>0</b>	<b>50000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50000000</b>
Minorhd	0	50000000	0	0	0	50000000
<b>Minor Head Code</b>	797 Transfer to State Disaster Mitigation Fund					
<b>Sub Head Code</b>	01 Central Share					
<b>Sub Sub Head Code</b>	00 Null					
<b>Detail Head Code</b>	023 Inter Account Transfer					
VOTED	0	50000000	0	0	0	50000000
<b>Tot SubSubhd</b>	<b>0</b>	<b>50000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50000000</b>
<b>Total Subhd</b>	<b>0</b>	<b>50000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50000000</b>
Minorhd	0	50000000	0	0	0	50000000
<b>SubMajorhd</b>	<b>0</b>	<b>100000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100000000</b>
<b>Sub Major Head Code</b>	80 General					
<b>Minor Head Code</b>	102 Management of Natural Disasters, Contingency Plans in disaster prone areas					
<b>Sub Head Code</b>	01 Contingency Plans in Disaster Prone Areas					
<b>Sub Sub Head Code</b>	00 Null					
<b>Detail Head Code</b>	026 Other Charges					
VOTED	63500000	124000000	0	0	63500000	124000000
<b>Tot SubSubhd</b>	<b>63500000</b>	<b>124000000</b>	<b>0</b>	<b>0</b>	<b>63500000</b>	<b>124000000</b>
<b>Total Subhd</b>	<b>63500000</b>	<b>124000000</b>	<b>0</b>	<b>0</b>	<b>63500000</b>	<b>124000000</b>
Minorhd	63500000	124000000	0	0	63500000	124000000
<b>SubMajorhd</b>	<b>63500000</b>	<b>124000000</b>	<b>0</b>	<b>0</b>	<b>63500000</b>	<b>124000000</b>
Majorhd	215000000	915000000	24000000	108000000	239000000	1023000000
<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>Sub Sub Head Code</b>	00 Null					
<b>Detail Head Code</b>	013 Major Works					
VOTED	10000000	10000000	0	0	10000000	10000000
	015 Machinery and Equipment					
VOTED	20000000	20000000	0	0	20000000	20000000
<b>Tot SubSubhd</b>	<b>30000000</b>	<b>30000000</b>	<b>0</b>	<b>0</b>	<b>30000000</b>	<b>30000000</b>
<b>Total Subhd</b>	<b>30000000</b>	<b>30000000</b>	<b>0</b>	<b>0</b>	<b>30000000</b>	<b>30000000</b>
Minorhd	30000000	30000000	0	0	30000000	30000000

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	<b>Development - State Resource (SR)</b>		<b>Non-Development</b>		<b>Total</b>	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0021 RELIEF OF DISTRESS CAUSED BY NATURAL CALAMITIES					
<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>SubMajorhd</b>	<b>30000000</b>	<b>30000000</b>	<b>0</b>	<b>0</b>	<b>30000000</b>	<b>30000000</b>
<b>Majorhd</b>	<b>30000000</b>	<b>30000000</b>	<b>0</b>	<b>0</b>	<b>30000000</b>	<b>30000000</b>
<b>Grand</b>	<b>245000000</b>	<b>945000000</b>	<b>24000000</b>	<b>107825860</b>	<b>269000000</b>	<b>1052825860</b>