

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
Grand Code	0069	FIRE AND EMERGENCY SERVICES			
Major Head Code	2070	Other Administrative Services			
Category Code	0001	NON-DEVELOPMENT			
Sub Major Head Code	00	Null			
Minor Head Code	108	Fire Protection and Control			
Sub Head Code	01	Direction and Administration			
Sub Sub Head Code	00	Null			
Detail Head Code	001	Salaries			
VOTED	0	0	36915226	221539652	36915226
	002	Wages			
VOTED	0	0	0	8000	0
	003	Travel Expenses			
VOTED	0	0	1573090	1573090	1573090
	006	Rent, Rates and Taxes			
VOTED	0	0	562817	562817	562817
	026	Other Charges			
VOTED	0	0	0	940843	0
	034	POL			
VOTED	0	0	0	1750000	0
Tot SubSubhd	0	0	39051133	226374402	39051133
Total Subhd	0	0	39051133	226374402	39051133
Sub Head Code	02	Repair of Duty Vehicles			
Sub Sub Head Code	00	Null			
Detail Head Code	016	Motor Vehicles			
VOTED	0	0	6202968	6202968	6202968
Tot SubSubhd	0	0	6202968	6202968	6202968
Total Subhd	0	0	6202968	6202968	6202968
Minorhd	0	0	45254101	232577370	45254101
SubMajorhd	0	0	45254101	232577370	45254101
Majorhd	0	0	45254101	232577370	45254101
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			
Sub Sub Head Code	00	Null			
Detail Head Code	023	Inter Account Transfer			
VOTED	0	144200000	0	0	0
Tot SubSubhd	0	144200000	0	0	144200000
Total Subhd	0	144200000	0	0	144200000
Minorhd	0	144200000	0	0	144200000
SubMajorhd	0	144200000	0	0	144200000
Majorhd	0	144200000	0	0	144200000
Major Head Code	4250	Capital Outlay on other Social Services			
Category Code	0001	NON-DEVELOPMENT			

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	Monthly	Progressive	Monthly	Progressive	Monthly
Grand Code	0069	FIRE AND EMERGENCY SERVICES			
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	0	4486500	0
	080	Purchase			
VOTED	0	0	0	11536500	0
Tot SubSubhd	0	0	0	16023000	0
Total Subhd	0	0	0	16023000	0
Minorhd	0	0	0	16023000	0
SubMajorhd	0	0	0	16023000	0
Category Code	0006	FINANCE COMMISSION GRANT(FCG)			
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	40376500	0	0	0
	080	Purchase			
VOTED	0	103823500	0	0	0
Tot SubSubhd	0	144200000	0	0	0
Total Subhd	0	144200000	0	0	0
Minorhd	0	144200000	0	0	0
SubMajorhd	0	144200000	0	0	0
Majorhd	0	144200000	0	16023000	0
Grand	0	288400000	45254101	248600370	45254101
					537000370