

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

Financial Year :		2024-2025		Accounting Month :		SEPTEMBER		Run Date :		01-NOV-24	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0031	SCHOOL EDUCATION									
<b>Major Head Code</b>	2202	General Education									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	01	Elementary Education									
<b>Minor Head Code</b>	101	Government Primary School									
<b>Sub Head Code</b>	01	Primary Schools									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	364115773	1885877999	364115773	1885877999	364115773	1885877999	364115773	1885877999	
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>364115773</b>	<b>1885877999</b>	<b>364115773</b>	<b>1885877999</b>	<b>364115773</b>	<b>1885877999</b>	<b>364115773</b>	<b>1885877999</b>	
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>364115773</b>	<b>1885877999</b>	<b>364115773</b>	<b>1885877999</b>	<b>364115773</b>	<b>1885877999</b>	<b>364115773</b>	<b>1885877999</b>	
<b>Sub Head Code</b>	02	Middle Schools									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	345702308	1831960969	345702308	1831960969	345702308	1831960969	345702308	1831960969	
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>345702308</b>	<b>1831960969</b>	<b>345702308</b>	<b>1831960969</b>	<b>345702308</b>	<b>1831960969</b>	<b>345702308</b>	<b>1831960969</b>	
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>345702308</b>	<b>1831960969</b>	<b>345702308</b>	<b>1831960969</b>	<b>345702308</b>	<b>1831960969</b>	<b>345702308</b>	<b>1831960969</b>	
<b>Sub Head Code</b>	03	Agriculture Based Education									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	2241044	12446202	2241044	12446202	2241044	12446202	2241044	12446202	
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>2241044</b>	<b>12446202</b>	<b>2241044</b>	<b>12446202</b>	<b>2241044</b>	<b>12446202</b>	<b>2241044</b>	<b>12446202</b>	
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>2241044</b>	<b>12446202</b>	<b>2241044</b>	<b>12446202</b>	<b>2241044</b>	<b>12446202</b>	<b>2241044</b>	<b>12446202</b>	
<b>Sub Head Code</b>	04	Physical Education									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	18139735	79859726	18139735	79859726	18139735	79859726	18139735	79859726	
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>18139735</b>	<b>79859726</b>	<b>18139735</b>	<b>79859726</b>	<b>18139735</b>	<b>79859726</b>	<b>18139735</b>	<b>79859726</b>	
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>18139735</b>	<b>79859726</b>	<b>18139735</b>	<b>79859726</b>	<b>18139735</b>	<b>79859726</b>	<b>18139735</b>	<b>79859726</b>	
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>730198860</b>	<b>3810144896</b>	<b>730198860</b>	<b>3810144896</b>	<b>730198860</b>	<b>3810144896</b>	<b>730198860</b>	<b>3810144896</b>	
<b>Minor Head Code</b>	112	Pradhan Mantri Poshan Shakti Nirman (PM POSHAN)									
<b>Sub Head Code</b>	01	Nutritional Support to Primary Education									
<b>Sub Sub Head Code</b>	01	Mid-Day Meal-General									
<b>Sub Sub Head Code</b>	02	Mid-Day Meal-Tribal Area Sub-Plan									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	-69499	-2398311	-69499	-2398311	-69499	-2398311	-69499	-2398311	
	019	Materials and Supplies									
VOTED	0	0	0	-81049	0	-81049	0	-81049	0	-81049	
	001	Salaries									
VOTED	0	0	0	-48160	0	-48160	0	-48160	0	-48160	
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>-69499</b>	<b>-2479360</b>	<b>-69499</b>	<b>-2479360</b>	<b>-69499</b>	<b>-2479360</b>	<b>-69499</b>	<b>-2479360</b>	
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-48160</b>	<b>0</b>	<b>-48160</b>	<b>0</b>	<b>-48160</b>	<b>0</b>	<b>-48160</b>	
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>-69499</b>	<b>-2527520</b>	<b>-69499</b>	<b>-2527520</b>	<b>-69499</b>	<b>-2527520</b>	<b>-69499</b>	<b>-2527520</b>	
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>-69499</b>	<b>-2527520</b>	<b>-69499</b>	<b>-2527520</b>	<b>-69499</b>	<b>-2527520</b>	<b>-69499</b>	<b>-2527520</b>	
<b>Minor Head Code</b>	113	Samagra Shiksha									

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Financial Year :		2024-2025		Accounting Month :		SEPTEMBER		Run Date :		01-NOV-24	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0031	SCHOOL EDUCATION									
<b>Major Head Code</b>	2202	General Education									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	01	Elementary Education									
<b>Minor Head Code</b>	113	Samagra Shiksha									
<b>Sub Head Code</b>	01	Samagra Shiksha-Elementary Education									
<b>Sub Sub Head Code</b>	01	Samagra Shiksha - General									
<b>Sub Sub Head Code</b>	02	Samagra Shiksha-Tribal Area Sub-Plan									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	0	0	-80365000	0	-80365000	0	0	0	0
	001	Salaries									
VOTED	0	0	193237846	1072881547	193237846	1072881547	193237846	1072881547	193237846	1072881547	1072881547
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-80365000</b>	<b>0</b>	<b>-80365000</b>	<b>0</b>	<b>-80365000</b>	<b>0</b>	<b>-80365000</b>	<b>0</b>
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>193237846</b>	<b>1072881547</b>	<b>193237846</b>	<b>1072881547</b>	<b>193237846</b>	<b>1072881547</b>	<b>193237846</b>	<b>1072881547</b>	<b>1072881547</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>193237846</b>	<b>992516547</b>	<b>193237846</b>	<b>992516547</b>	<b>193237846</b>	<b>992516547</b>	<b>193237846</b>	<b>992516547</b>	<b>992516547</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>193237846</b>	<b>992516547</b>	<b>193237846</b>	<b>992516547</b>	<b>193237846</b>	<b>992516547</b>	<b>193237846</b>	<b>992516547</b>	<b>992516547</b>
<b>Minor Head Code</b>	911	Deduct Recoveries of Overpayments									
<b>Sub Head Code</b>	01	Deduct Recoveries of Overpayments									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
CHARGED	0	0	0	0	-143972	0	-143972	0	0	0	0
	001	Salaries									
VOTED	0	0	0	0	-256972	0	-256972	0	0	0	0
	047	Deduct Recoveries									
VOTED	0	0	-446728	-1671728	-446728	-1671728	-446728	-1671728	-446728	-1671728	-1671728
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>-446728</b>	<b>-2072672</b>	<b>-446728</b>	<b>-2072672</b>	<b>-446728</b>	<b>-2072672</b>	<b>-446728</b>	<b>-2072672</b>	<b>-2072672</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>-446728</b>	<b>-2072672</b>	<b>-446728</b>	<b>-2072672</b>	<b>-446728</b>	<b>-2072672</b>	<b>-446728</b>	<b>-2072672</b>	<b>-2072672</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>-446728</b>	<b>-2072672</b>	<b>-446728</b>	<b>-2072672</b>	<b>-446728</b>	<b>-2072672</b>	<b>-446728</b>	<b>-2072672</b>	<b>-2072672</b>
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>922920479</b>	<b>4798061251</b>	<b>922920479</b>	<b>4798061251</b>	<b>922920479</b>	<b>4798061251</b>	<b>922920479</b>	<b>4798061251</b>	<b>4798061251</b>
<b>Sub Major Head Code</b>	02	Secondary Education									
<b>Minor Head Code</b>	001	Direction and Administration									
<b>Sub Head Code</b>	01	Direction									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	51113412	369285406	51113412	369285406	51113412	369285406	51113412	369285406	369285406
	002	Wages									
VOTED	0	0	127290	763740	127290	763740	127290	763740	127290	763740	763740
	003	Travel Expenses									
VOTED	0	0	0	160130	0	160130	0	160130	0	160130	160130
	004	Office Expenses									
VOTED	0	0	2069000	2868000	2069000	2868000	2069000	2868000	2069000	2868000	2868000
	026	Other Charges									
VOTED	0	0	0	2550000	0	2550000	0	2550000	0	2550000	2550000
	045	Training									
VOTED	0	0	0	1000000	0	1000000	0	1000000	0	1000000	1000000
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>53309702</b>	<b>376627276</b>	<b>53309702</b>	<b>376627276</b>	<b>53309702</b>	<b>376627276</b>	<b>53309702</b>	<b>376627276</b>	<b>376627276</b>

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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>	0031	SCHOOL EDUCATION									
<b>Major Head Code</b>	2202	General Education									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	02	Secondary Education									
<b>Minor Head Code</b>	001	Direction and Administration									
<b>Sub Head Code</b>	01	Direction									
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>53309702</b>	<b>376627276</b>	<b>53309702</b>	<b>376627276</b>	<b>53309702</b>	<b>376627276</b>	<b>53309702</b>	<b>376627276</b>
<b>Sub Head Code</b>	02	Engineering Division									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	6230155	20031938	6230155	20031938	6230155	20031938	6230155	20031938	20031938
	002	Wages									
VOTED	0	0	19380	116280	19380	116280	19380	116280	19380	116280	116280
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>6249535</b>	<b>20148218</b>	<b>6249535</b>	<b>20148218</b>	<b>6249535</b>	<b>20148218</b>	<b>6249535</b>	<b>20148218</b>
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>6249535</b>	<b>20148218</b>	<b>6249535</b>	<b>20148218</b>	<b>6249535</b>	<b>20148218</b>	<b>6249535</b>	<b>20148218</b>
<b>Sub Head Code</b>	03	Board of Secondary Education									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	009	Grant-in-Aid									
VOTED	0	0	0	38760000	0	38760000	0	38760000	0	38760000	38760000
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>38760000</b>	<b>0</b>	<b>38760000</b>	<b>0</b>	<b>38760000</b>	<b>0</b>	<b>38760000</b>
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>38760000</b>	<b>0</b>	<b>38760000</b>	<b>0</b>	<b>38760000</b>	<b>0</b>	<b>38760000</b>
<b>Sub Head Code</b>	04	Teachers' Day Celebration									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	026	Other Charges									
VOTED	0	0	3500000	3500000	3500000	3500000	3500000	3500000	3500000	3500000	3500000
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>3500000</b>	<b>3500000</b>	<b>3500000</b>	<b>3500000</b>	<b>3500000</b>	<b>3500000</b>	<b>3500000</b>	<b>3500000</b>
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>3500000</b>	<b>3500000</b>	<b>3500000</b>	<b>3500000</b>	<b>3500000</b>	<b>3500000</b>	<b>3500000</b>	<b>3500000</b>
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>63059237</b>	<b>439035494</b>	<b>63059237</b>	<b>439035494</b>	<b>63059237</b>	<b>439035494</b>	<b>63059237</b>	<b>439035494</b>
<b>Minor Head Code</b>	101	Inspection									
<b>Sub Head Code</b>	01	Inspectorates (DEO)									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	11075091	62823929	11075091	62823929	11075091	62823929	11075091	62823929	62823929
	002	Wages									
VOTED	0	0	1492110	8017320	1492110	8017320	1492110	8017320	1492110	8017320	8017320
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>12567201</b>	<b>70841249</b>	<b>12567201</b>	<b>70841249</b>	<b>12567201</b>	<b>70841249</b>	<b>12567201</b>	<b>70841249</b>
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>12567201</b>	<b>70841249</b>	<b>12567201</b>	<b>70841249</b>	<b>12567201</b>	<b>70841249</b>	<b>12567201</b>	<b>70841249</b>
<b>Sub Head Code</b>	02	Subordinate Establishment (SDEO)									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	30555782	177119212	30555782	177119212	30555782	177119212	30555782	177119212	177119212
	002	Wages									
VOTED	0	0	1482960	7710690	1482960	7710690	1482960	7710690	1482960	7710690	7710690
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>32038742</b>	<b>184829902</b>	<b>32038742</b>	<b>184829902</b>	<b>32038742</b>	<b>184829902</b>	<b>32038742</b>	<b>184829902</b>
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>32038742</b>	<b>184829902</b>	<b>32038742</b>	<b>184829902</b>	<b>32038742</b>	<b>184829902</b>	<b>32038742</b>	<b>184829902</b>

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	Development - State Monthly	Resource (SR) Progressive	(SR) Monthly	Non-Development Progressive	Total Monthly	Total Progressive		
<b>Grand Code</b>	0031 SCHOOL EDUCATION							
<b>Major Head Code</b>	2202 General Education							
<b>Category Code</b>	0001 NON-DEVELOPMENT							
<b>Sub Major Head Code</b>	02 Secondary Education							
<b>Minor Head Code</b>	101 Inspection							
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>44605943</b>	<b>255671151</b>	<b>44605943</b>	<b>255671151</b>		
<b>Minor Head Code</b>	109 Government Secondary Schools							
<b>Sub Head Code</b>	01 Government Schools							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	001 Salaries							
VOTED	0	0	464805885	2406657028	464805885	2406657028		
	002 Wages							
VOTED	0	0	141180	677880	141180	677880		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>464947065</b>	<b>2407334908</b>	<b>464947065</b>	<b>2407334908</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>464947065</b>	<b>2407334908</b>	<b>464947065</b>	<b>2407334908</b>		
<b>Sub Head Code</b>	02 Science Education							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	001 Salaries							
VOTED	0	0	31705272	178049991	31705272	178049991		
	031 Other Administrative Expenses							
VOTED	0	0	0	1792000	0	1792000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>31705272</b>	<b>179841991</b>	<b>31705272</b>	<b>179841991</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>31705272</b>	<b>179841991</b>	<b>31705272</b>	<b>179841991</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>496652337</b>	<b>2587176899</b>	<b>496652337</b>	<b>2587176899</b>		
<b>Minor Head Code</b>	113 Samagra Shiksha							
<b>Sub Head Code</b>	01 Samagra Shiksha Secondary Education							
<b>Sub Sub Head Code</b>	02 Samagra Shiksha - Tribal Area Sub-Plan							
<b>Detail Head Code</b>	001 Salaries							
VOTED	0	0	20023418	107108861	20023418	107108861		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>20023418</b>	<b>107108861</b>	<b>20023418</b>	<b>107108861</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>20023418</b>	<b>107108861</b>	<b>20023418</b>	<b>107108861</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>20023418</b>	<b>107108861</b>	<b>20023418</b>	<b>107108861</b>		
<b>Minor Head Code</b>	911 Deduct Recoveries of Overpayments							
<b>Sub Head Code</b>	01 Deduct Recoveries of Overpayments							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	001 Salaries							
VOTED	0	0	0	-221000	0	-221000		
	047 Deduct Recoveries							
VOTED	0	0	0	-1058396	0	-1058396		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1279396</b>	<b>0</b>	<b>-1279396</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1279396</b>	<b>0</b>	<b>-1279396</b>		
<b>Sub Head Code</b>	02 Deduct Recoveries of Overpayments							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	047							
VOTED	0	0	0	-78088	0	-78088		

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Financial Year :		2024-2025		Accounting Month :		SEPTEMBER		Run Date :		01-NOV-24	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0031	SCHOOL EDUCATION									
<b>Major Head Code</b>	2202	General Education									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	02	Secondary Education									
<b>Minor Head Code</b>	911	Deduct Recoveries of Overpayments									
<b>Sub Head Code</b>	02	Deduct Recoveries of Overpayments									
<b>Detail Sub Head Code</b>		0	0	0	-78088	0	0	-78088	0	-78088	
<b>Total Subhd</b>		0	0	0	-78088	0	0	-78088	0	-78088	
<b>Minorhd</b>		0	0	0	-1357484	0	0	-1357484	0	-1357484	
<b>SubMajorhd</b>		0	0	624340935	3387634921	624340935	3387634921	624340935	3387634921		
<b>Sub Major Head Code</b>	03	University and other Higher Education									
<b>Minor Head Code</b>	103	Government Colleges and Institutes									
<b>Sub Head Code</b>	01	Direction									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED		0	0	0	-326776	0	0	-326776	0	-326776	
<b>Tot SubSubhd</b>		0	0	0	-326776	0	0	-326776	0	-326776	
<b>Total Subhd</b>		0	0	0	-326776	0	0	-326776	0	-326776	
<b>Minorhd</b>		0	0	0	-326776	0	0	-326776	0	-326776	
<b>Minor Head Code</b>	911	Deduct Recoveries of Overpayments									
<b>Sub Head Code</b>	01	Deduct Recoveries of Overpayments									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	047										
VOTED		0	0	-370648	-370648	-370648	-370648	-370648	-370648	-370648	
<b>Tot SubSubhd</b>		0	0	-370648	-370648	-370648	-370648	-370648	-370648	-370648	
<b>Total Subhd</b>		0	0	-370648	-370648	-370648	-370648	-370648	-370648	-370648	
<b>Minorhd</b>		0	0	-370648	-370648	-370648	-370648	-370648	-370648	-370648	
<b>SubMajorhd</b>		0	0	-370648	-697424	-370648	-697424	-370648	-697424	-697424	
<b>Sub Major Head Code</b>	05	Language Development									
<b>Minor Head Code</b>	102	Promotion of Modern Indian Languages and Literature									
<b>Sub Head Code</b>	01	Hindi Training Institute									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED		0	0	1440191	8000546	1440191	8000546	1440191	8000546	1440191	8000546
<b>Tot SubSubhd</b>		0	0	1440191	8000546	1440191	8000546	1440191	8000546	1440191	8000546
<b>Total Subhd</b>		0	0	1440191	8000546	1440191	8000546	1440191	8000546	1440191	8000546
<b>Sub Head Code</b>	02	Support for Educational Development including Teachers Training and Adult Education									
<b>Sub Sub Head Code</b>	01	Financial Assistant for Appointment of Language Teachers									
<b>Detail Head Code</b>	001	Salaries									
VOTED		0	0	83730234	499207608	83730234	499207608	83730234	499207608	83730234	499207608
<b>Tot SubSubhd</b>		0	0	83730234	499207608	83730234	499207608	83730234	499207608	83730234	499207608
<b>Total Subhd</b>		0	0	83730234	499207608	83730234	499207608	83730234	499207608	83730234	499207608
<b>Minorhd</b>		0	0	85170425	507208154	85170425	507208154	85170425	507208154	85170425	507208154
<b>SubMajorhd</b>		0	0	85170425	507208154	85170425	507208154	85170425	507208154	85170425	507208154
<b>Category Code</b>	0003	CENTRAL SPONSORD SCHEME									
<b>Sub Major Head Code</b>	01	Elementary Education									

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	Development - State Monthly	Resource (SR) Progressive	Monthly	Non-Development Progressive	Monthly	Total Monthly	Progressive	
<b>Grand Code</b>	0031	SCHOOL EDUCATION						
<b>Major Head Code</b>	2202	General Education						
<b>Category Code</b>	0003	CENTRAL SPONSORD SCHEME						
<b>Sub Major Head Code</b>	01	Elementary Education						
<b>Minor Head Code</b>	112	Pradhan Mantri Poshan Shakti Nirman (PM POSHAN)						
<b>Sub Head Code</b>	01	Nutritional Support to Primary Education						
<b>Sub Sub Head Code</b>	01	Mid-Day Meal-General						
<b>Sub Sub Head Code</b>	02	Mid-Day Meal-Tribal Area Sub-Plan						
<b>Sub Sub Head Code</b>	03	Mid-Day Meal-Special Component Plan for Scheduled Castes						
<b>Detail Head Code</b>	019	Materials and Supplies						
VOTED	0	7078765	0	0	0	7078765		
	019	Materials and Supplies						
VOTED	0	65320000	0	0	0	65320000		
	019	Materials and Supplies						
VOTED	0	1702000	0	0	0	1702000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>7078765</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7078765</b>		
<b>Tot SubSubhd</b>	<b>0</b>	<b>65320000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65320000</b>		
<b>Tot SubSubhd</b>	<b>0</b>	<b>1702000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1702000</b>		
<b>Total Subhd</b>	<b>0</b>	<b>74100765</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74100765</b>		
Minorhd	<b>0</b>	<b>74100765</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74100765</b>		
<b>SubMajorhd</b>	<b>0</b>	<b>74100765</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74100765</b>		
Majorhd	<b>0</b>	<b>74100765</b>	<b>1632061191</b>	<b>8692206902</b>	<b>1632061191</b>	<b>8766307667</b>		
<b>Major Head Code</b>	4202	Capital Outlay on Education, Sports,Art and Culture						
<b>Category Code</b>	0002	DEVELOPMENT-STATE RESOURCE(SR)						
<b>Sub Major Head Code</b>	01	General Education						
<b>Minor Head Code</b>	201	Elementary Education						
<b>Sub Head Code</b>	01	Samagra Shiksha - Elementary Education						
<b>Sub Sub Head Code</b>	00	Null						
<b>Detail Head Code</b>	013	Major Works						
VOTED	0	10145333	0	0	0	10145333		
<b>Tot SubSubhd</b>	<b>0</b>	<b>10145333</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10145333</b>		
<b>Total Subhd</b>	<b>0</b>	<b>10145333</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10145333</b>		
Minorhd	<b>0</b>	<b>10145333</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10145333</b>		
<b>Minor Head Code</b>	202	Secondary Education						
<b>Sub Head Code</b>	01	Repair and Renovation						
<b>Sub Sub Head Code</b>	00	Null						
<b>Detail Head Code</b>	013	Major Works						
VOTED	0	27388710	0	0	0	27388710		
<b>Tot SubSubhd</b>	<b>0</b>	<b>27388710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27388710</b>		
<b>Total Subhd</b>	<b>0</b>	<b>27388710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27388710</b>		
Minorhd	<b>0</b>	<b>27388710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27388710</b>		
<b>Minor Head Code</b>	600	General						
<b>Sub Head Code</b>	01	Works under School Education						
<b>Sub Sub Head Code</b>	00	Null						
<b>Detail Head Code</b>	013	Major Works						
VOTED	10991145	10991145	0	0	10991145	10991145		

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		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0031	SCHOOL EDUCATION									
<b>Major Head Code</b>	4202	Capital Outlay on Education, Sports, Art and Culture									
<b>Category Code</b>	0002	DEVELOPMENT-STATE RESOURCE(SR)									
<b>Sub Major Head Code</b>	01	General Education									
<b>Minor Head Code</b>	600	General									
<b>Sub Head Code</b>	01	Works under School Education									
<b>Total Subhd</b>	<b>10991145</b>	<b>10991145</b>	<b>0</b>	<b>0</b>	<b>10991145</b>	<b>10991145</b>	<b>0</b>	<b>0</b>	<b>10991145</b>	<b>10991145</b>	
<b>Minorhd</b>	<b>10991145</b>	<b>10991145</b>	<b>0</b>	<b>0</b>	<b>10991145</b>	<b>10991145</b>	<b>0</b>	<b>0</b>	<b>10991145</b>	<b>10991145</b>	
<b>Minor Head Code</b>	800	Other Expenditure									
<b>Sub Head Code</b>	01	Direction and Administration									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	013	Major Works									
VOTED	0	50987433	0	0	0	50987433	0	0	0	50987433	
<b>Tot SubSubhd</b>	<b>0</b>	<b>50987433</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50987433</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50987433</b>	
<b>Total Subhd</b>	<b>0</b>	<b>50987433</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50987433</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50987433</b>	
<b>Minorhd</b>	<b>0</b>	<b>50987433</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50987433</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50987433</b>	
<b>SubMajorhd</b>	<b>10991145</b>	<b>99512621</b>	<b>0</b>	<b>0</b>	<b>10991145</b>	<b>99512621</b>	<b>0</b>	<b>0</b>	<b>10991145</b>	<b>99512621</b>	
<b>Category Code</b>	0008	EXTERNALLY AIDED PROJECT(EAP)									
<b>Sub Major Head Code</b>	01	General Education									
<b>Minor Head Code</b>	600	General									
<b>Sub Head Code</b>	02	Nagaland Education Project-Lighthouse									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	026	Other Charges									
VOTED	0	271400000	0	0	0	271400000	0	0	0	271400000	
<b>Tot SubSubhd</b>	<b>0</b>	<b>271400000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>271400000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>271400000</b>	
<b>Total Subhd</b>	<b>0</b>	<b>271400000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>271400000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>271400000</b>	
<b>Minorhd</b>	<b>0</b>	<b>271400000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>271400000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>271400000</b>	
<b>SubMajorhd</b>	<b>0</b>	<b>271400000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>271400000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>271400000</b>	
<b>Majorhd</b>	<b>10991145</b>	<b>370912621</b>	<b>0</b>	<b>0</b>	<b>10991145</b>	<b>370912621</b>	<b>0</b>	<b>0</b>	<b>10991145</b>	<b>370912621</b>	
<b>Grand</b>	<b>10991145</b>	<b>445013386</b>	<b>1632061191</b>	<b>8692206902</b>	<b>1643052336</b>	<b>9137220288</b>					