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
Grand Code	0031	SCHOOL EDUCATION					
Major Head Code	2202	General Education					
Category Code	0001	NON-DEVELOPMENT					
Sub Major Head Code	01	Elementary Education					
Minor Head Code	101	Government Primary School					
Sub Head Code	01	Primary Schools					
Sub Sub Head Code	00	Null					
Detail Head Code	001	Salaries					
VOTED		0	0	359628202	4007335486	359628202	4007335486
	019	Materials and Supplies					
VOTED		0	0	0	750000	0	750000
	026	Other Charges					
VOTED		0	0	500000	3500000	500000	3500000
Tot SubSubhd		**0**	**0**	**360128202**	**4011585486**	**360128202**	**4011585486**
Total Subhd		**0**	**0**	**360128202**	**4011585486**	**360128202**	**4011585486**
Sub Head Code	02	Middle Schools					
Sub Sub Head Code	00	Null					
Detail Head Code	001	Salaries					
VOTED		0	0	351688719	3819139468	351688719	3819139468
	019	Materials and Supplies					
VOTED		0	0	0	500000	0	500000
Tot SubSubhd		**0**	**0**	**351688719**	**3819639468**	**351688719**	**3819639468**
Total Subhd		**0**	**0**	**351688719**	**3819639468**	**351688719**	**3819639468**
Sub Head Code	03	Agriculture Based Education					
Sub Sub Head Code	00	Null					
Detail Head Code	001	Salaries					
VOTED		0	0	2471149	26138546	2471149	26138546
	019	Materials and Supplies					
VOTED		0	0	0	75000	0	75000
Tot SubSubhd		**0**	**0**	**2471149**	**26213546**	**2471149**	**26213546**
Total Subhd		**0**	**0**	**2471149**	**26213546**	**2471149**	**26213546**
Sub Head Code	04	Physical Education					
Sub Sub Head Code	00	Null					
Detail Head Code	001	Salaries					
VOTED		0	0	15684800	173045580	15684800	173045580
	026	Other Charges					
VOTED		0	0	0	3000000	0	3000000
Tot SubSubhd		**0**	**0**	**15684800**	**176045580**	**15684800**	**176045580**
Total Subhd		**0**	**0**	**15684800**	**176045580**	**15684800**	**176045580**
Minorhd		**0**	**0**	**729972870**	**8033484080**	**729972870**	**8033484080**
Minor Head Code	102	Assistance to Non-Government Primary Schools					
Sub Head Code	01	Non-Government Primary Schools					
Sub Sub Head Code	00	Null					
Detail Head Code	009	Grant-in-Aid					
VOTED		0	0	0	3500000	0	3500000

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
Grand Code 0031 SCHOOL EDUCATION						
Major Head Code 2202 General Education						
Category Code 0001 NON-DEVELOPMENT						
Sub Major Head Code 01 Elementary Education						
Minor Head Code 102 Assistance to Non-Government Primary Schools						
Sub Head Code 01 Non-Government Primary Schools						
Tot SubSubhd	**0**	**0**	**0**	**3500000**	**0**	**3500000**
Total Subhd	**0**	**0**	**0**	**3500000**	**0**	**3500000**
Minorhd	**0**	**0**	**0**	**3500000**	**0**	**3500000**
Minor Head Code 108 Text Books						
Sub Head Code 01 Free Text Books						
Sub Sub Head Code 00 Null						
Detail Head Code 019 Materials and Supplies						
VOTED	0	0	0	21746000	0	21746000
Tot SubSubhd	**0**	**0**	**0**	**21746000**	**0**	**21746000**
Total Subhd	**0**	**0**	**0**	**21746000**	**0**	**21746000**
Minorhd	**0**	**0**	**0**	**21746000**	**0**	**21746000**
Minor Head Code 112 Pradhan Mantri Poshan Shakti Nirman (PM POSHAN)						
Sub Head Code 01 Nutritional Support to Primary Education						
Sub Sub Head Code 00 Null						
Sub Sub Head Code 01 Mid-Day Meal-General						
Sub Sub Head Code 02 Mid-Day Meal-Tribal Area Sub-Plan						
Sub Sub Head Code 03 Mid-Day Meal-Special Component Plan for Scheduled Castes						
Detail Head Code 001 Salaries						
VOTED	0	0	22502	0	22502	0
001 Salaries						
VOTED	0	0	2977233	0	2977233	0
019 Materials and Supplies						
VOTED	0	0	40000	0	40000	0
001 Salaries						
VOTED	0	0	100000	0	100000	0
001 Salaries						
VOTED	0	0	253999	0	253999	0
Tot SubSubhd	**0**	**0**	**22502**	**0**	**22502**	**0**
Tot SubSubhd	**0**	**0**	**3017233**	**0**	**3017233**	**0**
Tot SubSubhd	**0**	**0**	**100000**	**0**	**100000**	**0**
Tot SubSubhd	**0**	**0**	**253999**	**0**	**253999**	**0**
Total Subhd	**0**	**0**	**3393734**	**0**	**3393734**	**0**
Minorhd	**0**	**0**	**3393734**	**0**	**3393734**	**0**
Minor Head Code 113 Samagra Shiksha						
Sub Head Code 01 Samagra Shiksha-Elementary Education						
Sub Sub Head Code 00 Null						
Sub Sub Head Code 01 Samagra Shiksha - General						
Sub Sub Head Code 02 Samagra Shiksha-Tribal Area Sub-Plan						
Detail Head Code 002 Wages						
VOTED	0	0	0	0	0	0

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
Grand Code 0031 SCHOOL EDUCATION						
Major Head Code 2202 General Education						
Category Code 0001 NON-DEVELOPMENT						
Sub Major Head Code 01 Elementary Education						
Minor Head Code 113 Samagra Shiksha						
Sub Head Code 01 Samagra Shiksha-Elementary Education						
Detail Head Code 002 Wages						
VOTED	0	0	0	0	0	0
001 Salaries						
VOTED	0	0	18168757	1898449421	18168757	1898449421
002 Wages						
VOTED	0	0	0	0	0	0
Tot SubSubhd	**0**	**0**	**0**	**0**	**0**	**0**
Tot SubSubhd	**0**	**0**	**0**	**0**	**0**	**0**
Tot SubSubhd	**0**	**0**	**18168757**	**1898449421**	**18168757**	**1898449421**
Total Subhd	**0**	**0**	**18168757**	**1898449421**	**18168757**	**1898449421**
Minorhd	**0**	**0**	**18168757**	**1898449421**	**18168757**	**1898449421**
Minor Head Code 911 Deduct Recoveries of Overpayments						
Sub Head Code 01 Deduct Recoveries of Overpayments						
Sub Sub Head Code 00 Null						
Detail Head Code 047 Deduct Recoveries						
VOTED	0	0	-920840	-24399176	-920840	-24399176
Tot SubSubhd	**0**	**0**	**-920840**	**-24399176**	**-920840**	**-24399176**
Total Subhd	**0**	**0**	**-920840**	**-24399176**	**-920840**	**-24399176**
Minorhd	**0**	**0**	**-920840**	**-24399176**	**-920840**	**-24399176**
SubMajorhd	**0**	**0**	**750614521**	**9932780325**	**750614521**	**9932780325**
Sub Major Head Code 02 Secondary Education						
Minor Head Code 001 Direction and Administration						
Sub Head Code 01 Direction						
Sub Sub Head Code 00 Null						
Detail Head Code 001 Salaries						
VOTED	0	0	54572911	634639171	54572911	634639171
002 Wages						
VOTED	0	0	121740	1669380	121740	1669380
003 Travel Expenses						
VOTED	0	0	9973000	12987000	9973000	12987000
004 Office Expenses						
VOTED	0	0	4333000	11039000	4333000	11039000
005 Payment for Professional and Special Services						
VOTED	0	0	1000000	2000000	1000000	2000000
006 Rent, Rates and Taxes						
VOTED	0	0	8671000	8671000	8671000	8671000
007 Printing and Publications						
VOTED	0	0	0	1500000	0	1500000
015 Machinery and Equipment						
VOTED	0	0	2000000	2000000	2000000	2000000

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
Grand Code 0031 SCHOOL EDUCATION						
Major Head Code 2202 General Education						
Category Code 0001 NON-DEVELOPMENT						
Sub Major Head Code 02 Secondary Education						
Minor Head Code 001 Direction and Administration						
Sub Head Code 01 Direction						
Detail Head Code 016 Motor Vehicles						
VOTED	0	0	14605000	15018000	14605000	15018000
026 Other Charges						
VOTED	0	0	0	7200000	0	7200000
031 Other Administrative Expenses						
VOTED	0	0	500000	3717000	500000	3717000
045 Training						
VOTED	0	0	500000	1500000	500000	1500000
Tot SubSubhd	**0**	**0**	**96276651**	**701940551**	**96276651**	**701940551**
Total Subhd	**0**	**0**	**96276651**	**701940551**	**96276651**	**701940551**
Sub Head Code 02 Engineering Division						
Sub Sub Head Code 00 Null						
Detail Head Code 001 Salaries						
VOTED	0	0	3279598	35660762	3279598	35660762
002 Wages						
VOTED	0	0	19380	380400	19380	380400
003 Travel Expenses						
VOTED	0	0	149994	149994	149994	149994
017 Maintenance						
VOTED	0	0	50000000	50000000	50000000	50000000
Tot SubSubhd	**0**	**0**	**53448972**	**86191156**	**53448972**	**86191156**
Total Subhd	**0**	**0**	**53448972**	**86191156**	**53448972**	**86191156**
Sub Head Code 03 Board of Secondary Education						
Sub Sub Head Code 00 Null						
Detail Head Code 009 Grant-in-Aid						
VOTED	0	0	33075000	66150000	33075000	66150000
Tot SubSubhd	**0**	**0**	**33075000**	**66150000**	**33075000**	**66150000**
Total Subhd	**0**	**0**	**33075000**	**66150000**	**33075000**	**66150000**
Sub Head Code 04 Teachers' Day Celebration						
Sub Sub Head Code 00 Null						
Detail Head Code 026 Other Charges						
VOTED	0	0	0	3590000	0	3590000
Tot SubSubhd	**0**	**0**	**0**	**3590000**	**0**	**3590000**
Total Subhd	**0**	**0**	**0**	**3590000**	**0**	**3590000**
Sub Head Code 05 Assistance to Sainik School, Punglwa						
Sub Sub Head Code 00 Null						
Detail Head Code 009 Grant-in-Aid						
VOTED	0	0	0	2500000	0	2500000
010 Scholarship and Stipend						
VOTED	0	0	0	16000000	0	16000000

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
Grand Code 0031 SCHOOL EDUCATION						
Major Head Code 2202 General Education						
Category Code 0001 NON-DEVELOPMENT						
Sub Major Head Code 02 Secondary Education						
Minor Head Code 001 Direction and Administration						
Sub Head Code 05 Assistance to Sainik School, Punglwa						
Tot SubSubhd	**0**	**0**	**0**	**18500000**	**0**	**18500000**
Total Subhd	**0**	**0**	**0**	**18500000**	**0**	**18500000**
Minorhd	**0**	**0**	**182800623**	**876371707**	**182800623**	**876371707**
Minor Head Code 101 Inspection						
Sub Head Code 01 Inspectorates (DEO)						
Sub Sub Head Code 00 Null						
Detail Head Code 001 Salaries						
VOTED	0	0	13877761	139293744	13877761	139293744
002 Wages						
VOTED	0	0	1638720	16173720	1638720	16173720
003 Travel Expenses						
VOTED	0	0	944490	944490	944490	944490
004 Office Expenses						
VOTED	0	0	0	877000	0	877000
Tot SubSubhd	**0**	**0**	**16460971**	**157288954**	**16460971**	**157288954**
Total Subhd	**0**	**0**	**16460971**	**157288954**	**16460971**	**157288954**
Sub Head Code 02 Subordinate Establishment (SDEO)						
Sub Sub Head Code 00 Null						
Detail Head Code 001 Salaries						
VOTED	0	0	30076096	355338358	30076096	355338358
002 Wages						
VOTED	0	0	1344210	15454015	1344210	15454015
003 Travel Expenses						
VOTED	0	0	2876210	2876210	2876210	2876210
004 Office Expenses						
VOTED	0	0	0	2139000	0	2139000
Tot SubSubhd	**0**	**0**	**34296516**	**375807583**	**34296516**	**375807583**
Total Subhd	**0**	**0**	**34296516**	**375807583**	**34296516**	**375807583**
Minorhd	**0**	**0**	**50757487**	**533096537**	**50757487**	**533096537**
Minor Head Code 106 Text Books						
Sub Head Code 01 Local Dialect Text Book Development						
Sub Sub Head Code 00 Null						
Detail Head Code 007 Printing and Publications						
VOTED	0	0	2500000	2500000	2500000	2500000
019 Materials and Supplies						
VOTED	0	0	0	8253262	0	8253262
Tot SubSubhd	**0**	**0**	**2500000**	**10753262**	**2500000**	**10753262**
Total Subhd	**0**	**0**	**2500000**	**10753262**	**2500000**	**10753262**
Minorhd	**0**	**0**	**2500000**	**10753262**	**2500000**	**10753262**
Minor Head Code 107 Scholarships						

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
Grand Code 0031 SCHOOL EDUCATION						
Major Head Code 2202 General Education						
Category Code 0001 NON-DEVELOPMENT						
Sub Major Head Code 02 Secondary Education						
Minor Head Code 107 Scholarships						
Sub Head Code 01 General Scholarships						
Sub Sub Head Code 00 Null						
Detail Head Code 010 Scholarship and Stipend						
VOTED	0	0	0	4000000	0	4000000
Tot SubSubhd	**0**	**0**	**0**	**4000000**	**0**	**4000000**
Total Subhd	**0**	**0**	**0**	**4000000**	**0**	**4000000**
Minorhd	**0**	**0**	**0**	**4000000**	**0**	**4000000**
Minor Head Code 109 Government Secondary Schools						
Sub Head Code 01 Government Schools						
Sub Sub Head Code 00 Null						
Detail Head Code 001 Salaries						
VOTED	0	0	501292910	5213581305	501292910	5213581305
002 Wages						
VOTED	0	0	112980	1355760	112980	1355760
003 Travel Expenses						
VOTED	0	0	969625	969625	969625	969625
004 Office Expenses						
VOTED	0	0	0	945000	0	945000
031 Other Administrative Expenses						
VOTED	0	0	0	1792000	0	1792000
Tot SubSubhd	**0**	**0**	**502375515**	**5218643690**	**502375515**	**5218643690**
Total Subhd	**0**	**0**	**502375515**	**5218643690**	**502375515**	**5218643690**
Sub Head Code 02 Science Education						
Sub Sub Head Code 00 Null						
Detail Head Code 001 Salaries						
VOTED	0	0	33605149	368208775	33605149	368208775
019 Materials and Supplies						
VOTED	0	0	0	1000000	0	1000000
031 Other Administrative Expenses						
VOTED	0	0	708000	708000	708000	708000
Tot SubSubhd	**0**	**0**	**34313149**	**369916775**	**34313149**	**369916775**
Total Subhd	**0**	**0**	**34313149**	**369916775**	**34313149**	**369916775**
Sub Head Code 03 Education Technological Cell						
Sub Sub Head Code 00 Null						
Detail Head Code 019 Materials and Supplies						
VOTED	0	0	0	25000	0	25000
Tot SubSubhd	**0**	**0**	**0**	**25000**	**0**	**25000**
Total Subhd	**0**	**0**	**0**	**25000**	**0**	**25000**
Minorhd	**0**	**0**	**536688664**	**5588585465**	**536688664**	**5588585465**
Minor Head Code 110 Assistance to Non-Govt. Secondary Schools						
Sub Head Code 01 Non-Government High and Higher Secondary Schools						

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
Grand Code 0031 SCHOOL EDUCATION						
Major Head Code 2202 General Education						
Category Code 0001 NON-DEVELOPMENT						
Sub Major Head Code 02 Secondary Education						
Minor Head Code 110 Assistance to Non-Govt. Secondary Schools						
Sub Head Code 01 Non-Government High and Higher Secondary Schools						
Sub Sub Head Code 00 Null						
Detail Head Code 009 Grant-in-Aid						
VOTED	0	0	0	3500000	0	3500000
Tot SubSubhd	**0**	**0**	**0**	**3500000**	**0**	**3500000**
Total Subhd	**0**	**0**	**0**	**3500000**	**0**	**3500000**
Minorhd	**0**	**0**	**0**	**3500000**	**0**	**3500000**
Minor Head Code 113 Samagra Shiksha						
Sub Head Code 01 Samagra Shiksha Secondary Education						
Sub Sub Head Code 01 Samagra Shiksha - General						
Sub Sub Head Code 02 Samagra Shiksha - Tribal Area Sub-Plan						
Detail Head Code 026 Other Charges						
VOTED	0	0	0	60487000	0	60487000
001 Salaries						
VOTED	0	0	-12181967	201355278	-12181967	201355278
026 Other Charges						
VOTED	0	0	37230000	75117000	37230000	75117000
Tot SubSubhd	**0**	**0**	**0**	**60487000**	**0**	**60487000**
Tot SubSubhd	**0**	**0**	**25048033**	**276472278**	**25048033**	**276472278**
Total Subhd	**0**	**0**	**25048033**	**336959278**	**25048033**	**336959278**
Minorhd	**0**	**0**	**25048033**	**336959278**	**25048033**	**336959278**
Minor Head Code 911 Deduct Recoveries of Overpayments						
Sub Head Code 01 Deduct Recoveries of Overpayments						
Sub Sub Head Code 00 Null						
Detail Head Code 047 Deduct Recoveries						
VOTED	0	0	0	-1117873	0	-1117873
Tot SubSubhd	**0**	**0**	**0**	**-1117873**	**0**	**-1117873**
Total Subhd	**0**	**0**	**0**	**-1117873**	**0**	**-1117873**
Sub Head Code 02 Deduct Recoveries of Overpayments						
Sub Sub Head Code 00 Null						
Detail Head Code 001 Salaries						
VOTED	0	0	0	75000	0	75000
047 Deduct Recoveries						
VOTED	0	0	0	-237491	0	-237491
Tot SubSubhd	**0**	**0**	**0**	**-162491**	**0**	**-162491**
Total Subhd	**0**	**0**	**0**	**-162491**	**0**	**-162491**
Minorhd	**0**	**0**	**0**	**-1280364**	**0**	**-1280364**
SubMajorhd	**0**	**0**	**797794807**	**7351985885**	**797794807**	**7351985885**
Sub Major Head Code 03 University and other Higher Education						
Minor Head Code 104 Grant to Non-Govt. Colleges and Institutes						
Sub Head Code 01 1						

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

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	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
Grand Code 0031 SCHOOL EDUCATION						
Major Head Code 2202 General Education						
Category Code 0001 NON-DEVELOPMENT						
Sub Major Head Code 03 University and other Higher Education						
Minor Head Code 104 Grant to Non-Govt. Colleges and Institutes						
Sub Head Code 01 1						
Sub Sub Head Code 00 0						
Detail Head Code 001 Excess due to mistake/inadvertence						
VOTED	0	0	0	0	0	0
Tot SubSubhd	**0**	**0**	**0**	**0**	**0**	**0**
Total Subhd	**0**	**0**	**0**	**0**	**0**	**0**
Minorhd	**0**	**0**	**0**	**0**	**0**	**0**
SubMajorhd	**0**	**0**	**0**	**0**	**0**	**0**
Sub Major Head Code 04 Adult Education						
Minor Head Code 103 Rural Functional Literacy Programme						
Sub Head Code 01 State Scheme						
Sub Sub Head Code 00 Null						
Detail Head Code 019 Materials and Supplies						
VOTED	0	0	0	150000	0	150000
Tot SubSubhd	**0**	**0**	**0**	**150000**	**0**	**150000**
Total Subhd	**0**	**0**	**0**	**150000**	**0**	**150000**
Minorhd	**0**	**0**	**0**	**150000**	**0**	**150000**
Minor Head Code 911 Deduct Recoveries of Overpayments						
Sub Head Code 02 Deduct Recoveries of Overpayments						
Sub Sub Head Code 00 Null						
Detail Head Code 001 Salaries						
VOTED	0	0	0	44700	0	44700
047 Deduct Recoveries						
VOTED	0	0	0	-399403	0	-399403
Tot SubSubhd	**0**	**0**	**0**	**-354703**	**0**	**-354703**
Total Subhd	**0**	**0**	**0**	**-354703**	**0**	**-354703**
Minorhd	**0**	**0**	**0**	**-354703**	**0**	**-354703**
SubMajorhd	**0**	**0**	**0**	**-204703**	**0**	**-204703**
Sub Major Head Code 05 Language Development						
Minor Head Code 102 Promotion of Modern Indian Languages and Literature						
Sub Head Code 01 Hindi Training Institute						
Sub Sub Head Code 00 Null						
Detail Head Code 001 Salaries						
VOTED	0	0	-11899306	0	-11899306	0
Tot SubSubhd	**0**	**0**	**-11899306**	**0**	**-11899306**	**0**
Total Subhd	**0**	**0**	**-11899306**	**0**	**-11899306**	**0**
Sub Head Code 02 Support for Educational Development including Teachers Training and Adult Education						
Sub Sub Head Code 01 Financial Assistant for Appointment of Language Teachers						
Detail Head Code 001 Salaries						
VOTED	0	0	45346066	946951819	45346066	946951819

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
Grand Code 0031 SCHOOL EDUCATION						
Major Head Code 2202 General Education						
Category Code 0001 NON-DEVELOPMENT						
Sub Major Head Code 05 Language Development						
Minor Head Code 102 Promotion of Modern Indian Languages and Literature						
Sub Head Code 02 Support for Educational Development including Teachers Training and Adult Education						
Detail Head Code	**0**	**0**	**45346066**	**946951819**	**45346066**	**946951819**
Total Subhd	**0**	**0**	**45346066**	**946951819**	**45346066**	**946951819**
Minorhd	**0**	**0**	**33446760**	**946951819**	**33446760**	**946951819**
SubMajorhd	**0**	**0**	**33446760**	**946951819**	**33446760**	**946951819**
Category Code 0002 DEVELOPMENT-STATE RESOURCE(SR)						
Sub Major Head Code 01 Elementary Education						
Minor Head Code 112 Pradhan Mantri Poshan Shakti Nirman (PM POSHAN)						
Sub Head Code 01 Nutritional Support to Primary Education						
Sub Sub Head Code 01 Mid-Day Meal-General						
Sub Sub Head Code 02 Mid-Day Meal-Tribal Area Sub-Plan						
Sub Sub Head Code 03 Mid-Day Meal-Special Component Plan for Scheduled Castes						
Detail Head Code 019 Materials and Supplies						
VOTED	-2086145	-368945	0	0	-2086145	-368945
019 Materials and Supplies						
VOTED	4611570	13306970	0	0	4611570	13306970
019 Materials and Supplies						
VOTED	-135999	77401	0	0	-135999	77401
Tot SubSubhd	**-2086145**	**-368945**	**0**	**0**	**-2086145**	**-368945**
Tot SubSubhd	**4611570**	**13306970**	**0**	**0**	**4611570**	**13306970**
Tot SubSubhd	**-135999**	**77401**	**0**	**0**	**-135999**	**77401**
Total Subhd	**2389426**	**13015426**	**0**	**0**	**2389426**	**13015426**
Minorhd	**2389426**	**13015426**	**0**	**0**	**2389426**	**13015426**
Minor Head Code 113 Samagra Shiksha						
Sub Head Code 01 Samagra Shiksha-Elementary Education						
Sub Sub Head Code 01 Samagra Shiksha - General						
Sub Sub Head Code 02 Samagra Shiksha-Tribal Area Sub-Plan						
Sub Sub Head Code 03 Samagra Shiksha-Special Component Plan for Scheduled Castes						
Detail Head Code 026 Other Charges						
VOTED	-108241444	-98720911	0	0	-108241444	-98720911
026 Other Charges						
VOTED	-52188110	6609412	0	0	-52188110	6609412
026 Other Charges						
VOTED	573556	2046812	0	0	573556	2046812
Tot SubSubhd	**-108241444**	**-98720911**	**0**	**0**	**-108241444**	**-98720911**
Tot SubSubhd	**-52188110**	**6609412**	**0**	**0**	**-52188110**	**6609412**
Tot SubSubhd	**573556**	**2046812**	**0**	**0**	**573556**	**2046812**
Total Subhd	**-159855998**	**-90064687**	**0**	**0**	**-159855998**	**-90064687**
Sub Head Code 02 Swachhta Action Plan						
Sub Sub Head Code 00 Null						
Detail Head Code						

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
Grand Code	0031 SCHOOL EDUCATION					
Major Head Code	2202 General Education					
Category Code	0002 DEVELOPMENT-STATE RESOURCE(SR)					
Sub Major Head Code	01 Elementary Education					
Minor Head Code	113 Samagra Shiksha					
Sub Head Code	02 Swachhta Action Plan					
Detail Head Code	026 Other Charges					
VOTED	0	372500	0	0	0	372500
Tot SubSubhd	**0**	**372500**	**0**	**0**	**0**	**372500**
Total Subhd	**0**	**372500**	**0**	**0**	**0**	**372500**
Minorhd	**-159855998**	**-89692187**	**0**	**0**	**-159855998**	**-89692187**
SubMajorhd	**-157466572**	**-76676761**	**0**	**0**	**-157466572**	**-76676761**
Sub Major Head Code	02 Secondary Education					
Minor Head Code	001 Direction and Administration					
Sub Head Code	01 Direction					
Sub Sub Head Code	00 Null					
Detail Head Code	031 Other Administrative Expenses					
VOTED	0	0	0	0	0	0
Tot SubSubhd	**0**	**0**	**0**	**0**	**0**	**0**
Total Subhd	**0**	**0**	**0**	**0**	**0**	**0**
Minorhd	**0**	**0**	**0**	**0**	**0**	**0**
Minor Head Code	113 Samagra Shiksha					
Sub Head Code	01 Samagra Shiksha Secondary Education					
Sub Sub Head Code	01 Samagra Shiksha - General					
Sub Sub Head Code	02 Samagra Shiksha - Tribal Area Sub-Plan					
Sub Sub Head Code	03 Samagra Shiksha - Special Component Plan for Scheduled Castes					
Detail Head Code	026 Other Charges					
VOTED	10936667	14130677	0	0	10936667	14130677
	026 Other Charges					
VOTED	0	19615756	0	0	0	19615756
	026 Other Charges					
VOTED	234556	726212	0	0	234556	726212
Tot SubSubhd	**10936667**	**14130677**	**0**	**0**	**10936667**	**14130677**
Tot SubSubhd	**0**	**19615756**	**0**	**0**	**0**	**19615756**
Tot SubSubhd	**234556**	**726212**	**0**	**0**	**234556**	**726212**
Total Subhd	**11171223**	**34472645**	**0**	**0**	**11171223**	**34472645**
Sub Head Code	02 Swachhta Action Plan					
Sub Sub Head Code	00 Null					
Detail Head Code	026 Other Charges					
VOTED	0	106400	0	0	0	106400
Tot SubSubhd	**0**	**106400**	**0**	**0**	**0**	**106400**
Total Subhd	**0**	**106400**	**0**	**0**	**0**	**106400**
Minorhd	**11171223**	**34579045**	**0**	**0**	**11171223**	**34579045**
SubMajorhd	**11171223**	**34579045**	**0**	**0**	**11171223**	**34579045**
Sub Major Head Code	04 Adult Education					
Minor Head Code	200 Other Adult Education Programmes					

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
Grand Code	0031 SCHOOL EDUCATION					
Major Head Code	2202 General Education					
Category Code	0002 DEVELOPMENT-STATE RESOURCE(SR)					
Sub Major Head Code	04 Adult Education					
Minor Head Code	200 Other Adult Education Programmes					
Sub Head Code	02 New India Literacy Programme					
Sub Sub Head Code	01 Literacy Programme - General					
Sub Sub Head Code	02 Literacy Programme - Tribal Area Sub-Plan					
Sub Sub Head Code	03 Literacy Programme - Special Component Plan for Scheduled Castes					
Detail Head Code	026 Other Charges					
VOTED	736099	766076	0	0	736099	766076
	026 Other Charges					
VOTED	104971	122214	0	0	104971	122214
	026 Other Charges					
VOTED	120501	228301	0	0	120501	228301
Tot SubSubhd	**736099**	**766076**	**0**	**0**	**736099**	**766076**
Tot SubSubhd	**104971**	**122214**	**0**	**0**	**104971**	**122214**
Tot SubSubhd	**120501**	**228301**	**0**	**0**	**120501**	**228301**
Total Subhd	**961571**	**1116591**	**0**	**0**	**961571**	**1116591**
Sub Head Code	03 Prime Minister Schools for Rising India					
Sub Sub Head Code	01 School for Rising India-General					
Sub Sub Head Code	02 Schools for Rising India-Tribal Area Sub-Plan					
Sub Sub Head Code	03 Schools for Rising India- Special					
Detail Head Code	026 Other Charges					
VOTED	746722	746722	0	0	746722	746722
	026 Other Charges					
VOTED	3452583	4828333	0	0	3452583	4828333
	026 Other Charges					
VOTED	24230	24230	0	0	24230	24230
Tot SubSubhd	**746722**	**746722**	**0**	**0**	**746722**	**746722**
Tot SubSubhd	**3452583**	**4828333**	**0**	**0**	**3452583**	**4828333**
Tot SubSubhd	**24230**	**24230**	**0**	**0**	**24230**	**24230**
Total Subhd	**4223535**	**5599285**	**0**	**0**	**4223535**	**5599285**
Minorhd	**5185106**	**6715876**	**0**	**0**	**5185106**	**6715876**
SubMajorhd	**5185106**	**6715876**	**0**	**0**	**5185106**	**6715876**
Category Code	0003 CENTRAL SPONSORD SCHEME					
Sub Major Head Code	01 Elementary Education					
Minor Head Code	112 Pradhan Mantri Poshan Shakti Nirman (PM POSHAN)					
Sub Head Code	01 Nutritional Support to Primary Education					
Sub Sub Head Code	01 Mid-Day Meal-General					
Sub Sub Head Code	02 Mid-Day Meal-Tribal Area Sub-Plan					
Sub Sub Head Code	03 Mid-Day Meal-Special Component Plan for Scheduled Castes					
Detail Head Code	019 Materials and Supplies					
VOTED	67101000	84022947	0	0	67101000	84022947
	019 Materials and Supplies					
VOTED	52016000	138731700	0	0	52016000	138731700

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
Grand Code 0031 SCHOOL EDUCATION						
Major Head Code 2202 General Education						
Category Code 0003 CENTRAL SPONSORD SCHEME						
Sub Major Head Code 01 Elementary Education						
Minor Head Code 112 Pradhan Mantri Poshan Shakti Nirman (PM POSHAN)						
Sub Head Code 01 Nutritional Support to Primary Education						
Detail Head Code 019 Materials and Supplies						
VOTED	2444000	4574000	0	0	2444000	4574000
Tot SubSubhd	**67101000**	**84022947**	**0**	**0**	**67101000**	**84022947**
Tot SubSubhd	**52016000**	**138731700**	**0**	**0**	**52016000**	**138731700**
Tot SubSubhd	**2444000**	**4574000**	**0**	**0**	**2444000**	**4574000**
Total Subhd	**121561000**	**227328647**	**0**	**0**	**121561000**	**227328647**
Minorhd	**121561000**	**227328647**	**0**	**0**	**121561000**	**227328647**
Minor Head Code 113 Samagra Shiksha						
Sub Head Code 01 Samagra Shiksha-Elementary Education						
Sub Sub Head Code 01 Samagra Shiksha - General						
Sub Sub Head Code 02 Samagra Shiksha-Tribal Area Sub-Plan						
Sub Sub Head Code 03 Samagra Shiksha-Special Component Plan for Scheduled Castes						
Detail Head Code 026 Other Charges						
VOTED	240665000	280253767	0	0	240665000	280253767
026 Other Charges						
VOTED	84198000	436097000	0	0	84198000	436097000
026 Other Charges						
VOTED	5162000	18422000	0	0	5162000	18422000
Tot SubSubhd	**240665000**	**280253767**	**0**	**0**	**240665000**	**280253767**
Tot SubSubhd	**84198000**	**436097000**	**0**	**0**	**84198000**	**436097000**
Tot SubSubhd	**5162000**	**18422000**	**0**	**0**	**5162000**	**18422000**
Total Subhd	**330025000**	**734772767**	**0**	**0**	**330025000**	**734772767**
Sub Head Code 02 Swachhta Action Plan						
Sub Sub Head Code 00 Null						
Detail Head Code 026 Other Charges						
VOTED	0	3353000	0	0	0	3353000
Tot SubSubhd	**0**	**3353000**	**0**	**0**	**0**	**3353000**
Total Subhd	**0**	**3353000**	**0**	**0**	**0**	**3353000**
Minorhd	**330025000**	**738125767**	**0**	**0**	**330025000**	**738125767**
Minor Head Code 911 Deduct Recoveries of Overpayments						
Sub Head Code 01 Deduct Recoveries of Overpayments						
Sub Sub Head Code 00 Null						
Detail Head Code 047 Deduct Recoveries						
VOTED	0	0	0	0	0	0
Tot SubSubhd	**0**	**0**	**0**	**0**	**0**	**0**
Total Subhd	**0**	**0**	**0**	**0**	**0**	**0**
Minorhd	**0**	**0**	**0**	**0**	**0**	**0**
SubMajorhd	**451586000**	**965454414**	**0**	**0**	**451586000**	**965454414**
Sub Major Head Code 02 Secondary Education						
Minor Head Code 113 Samagra Shiksha						

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
Grand Code 0031 SCHOOL EDUCATION						
Major Head Code 2202 General Education						
Category Code 0003 CENTRAL SPONSORD SCHEME						
Sub Major Head Code 02 Secondary Education						
Minor Head Code 113 Samagra Shiksha						
Sub Head Code 01 Samagra Shiksha Secondary Education						
Sub Sub Head Code 01 Samagra Shiksha - General						
Sub Sub Head Code 02 Samagra Shiksha - Tribal Area Sub-Plan						
Sub Sub Head Code 03 Samagra Shiksha - Special Component Plan for Scheduled Castes						
Detail Head Code 026 Other Charges						
VOTED	98430000	127176000	0	0	98430000	127176000
026 Other Charges						
VOTED	0	141037000	0	0	0	141037000
026 Other Charges						
VOTED	26704000	31127000	0	0	26704000	31127000
Tot SubSubhd	**98430000**	**127176000**	**0**	**0**	**98430000**	**127176000**
Tot SubSubhd	**0**	**141037000**	**0**	**0**	**0**	**141037000**
Tot SubSubhd	**26704000**	**31127000**	**0**	**0**	**26704000**	**31127000**
Total Subhd	**125134000**	**299340000**	**0**	**0**	**125134000**	**299340000**
Sub Head Code 02 Swachhta Action Plan						
Sub Sub Head Code 00 Null						
Detail Head Code 026 Other Charges						
VOTED	0	958000	0	0	0	958000
Tot SubSubhd	**0**	**958000**	**0**	**0**	**0**	**958000**
Total Subhd	**0**	**958000**	**0**	**0**	**0**	**958000**
Minorhd	**125134000**	**300298000**	**0**	**0**	**125134000**	**300298000**
SubMajorhd	**125134000**	**300298000**	**0**	**0**	**125134000**	**300298000**
Sub Major Head Code 04 Adult Education						
Minor Head Code 200 Other Adult Education Programmes						
Sub Head Code 02 New India Literacy Programme						
Sub Sub Head Code 01 Literacy Programme - General						
Sub Sub Head Code 02 Literacy Programme - Tribal Area Sub-Plan						
Sub Sub Head Code 03 Literacy Programme - Special Component Plan for Scheduled Castes						
Detail Head Code 026 Other Charges						
VOTED	6624899	12563696	0	0	6624899	12563696
026 Other Charges						
VOTED	944742	1974929	0	0	944742	1974929
026 Other Charges						
VOTED	1084508	3689707	0	0	1084508	3689707
Tot SubSubhd	**6624899**	**12563696**	**0**	**0**	**6624899**	**12563696**
Tot SubSubhd	**944742**	**1974929**	**0**	**0**	**944742**	**1974929**
Tot SubSubhd	**1084508**	**3689707**	**0**	**0**	**1084508**	**3689707**
Total Subhd	**8654149**	**18228332**	**0**	**0**	**8654149**	**18228332**
Sub Head Code 03 Prime Minister Schools for Rising India						
Sub Sub Head Code 01 School for Rising India-General						
Sub Sub Head Code 02 Schools for Rising India-Tribal Area Sub-Plan						

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
Grand Code	0031 SCHOOL EDUCATION					
Major Head Code	2202 General Education					
Category Code	0003 CENTRAL SPONSORD SCHEME					
Sub Major Head Code	04 Adult Education					
Minor Head Code	200 Other Adult Education Programmes					
Sub Head Code	03 Prime Minister Schools for Rising India					
Sub Sub Head Code	03 Schools for Rising India- Special					
Detail Head Code	026 Other Charges					
VOTED	6720497	6720497	0	0	6720497	6720497
	026 Other Charges					
VOTED	31073250	43455000	0	0	31073250	43455000
	026 Other Charges					
VOTED	218070	218070	0	0	218070	218070
Tot SubSubhd	**6720497**	**6720497**	**0**	**0**	**6720497**	**6720497**
Tot SubSubhd	**31073250**	**43455000**	**0**	**0**	**31073250**	**43455000**
Tot SubSubhd	**218070**	**218070**	**0**	**0**	**218070**	**218070**
Total Subhd	**38011817**	**50393567**	**0**	**0**	**38011817**	**50393567**
Minorhd	**46665966**	**68621899**	**0**	**0**	**46665966**	**68621899**
SubMajorhd	**46665966**	**68621899**	**0**	**0**	**46665966**	**68621899**
Majorhd	**482275723**	**1298992473**	**1581856088**	**18231513326**	**2064131811**	**19530505799**
Major Head Code	4202 Capital Outlay on Education, Sports,Art and Culture					
Category Code	0002 DEVELOPMENT-STATE RESOURCE(SR)					
Sub Major Head Code	01 General Education					
Minor Head Code	201 Elementary Education					
Sub Head Code	01 Samagra Shiksha - Elementary Education					
Sub Sub Head Code	01 Samagra Shiksha - General					
Sub Sub Head Code	02 Samagra Shiksha - Tribal Area Sub-Plan					
Sub Sub Head Code	03 Samagra Shiksha - Special Component Plan for Scheduled Castes					
Detail Head Code	013 Major Works					
VOTED	1011888	2813877	0	0	1011888	2813877
	013 Major Works					
VOTED	6013667	22326134	0	0	6013667	22326134
	013 Major Works					
VOTED	150667	418934	0	0	150667	418934
Tot SubSubhd	**1011888**	**2813877**	**0**	**0**	**1011888**	**2813877**
Tot SubSubhd	**6013667**	**22326134**	**0**	**0**	**6013667**	**22326134**
Tot SubSubhd	**150667**	**418934**	**0**	**0**	**150667**	**418934**
Total Subhd	**7176222**	**25558945**	**0**	**0**	**7176222**	**25558945**
Minorhd	**7176222**	**25558945**	**0**	**0**	**7176222**	**25558945**
Minor Head Code	202 Secondary Education					
Sub Head Code	02 Samagra Shiksha - Secondary Education					
Sub Sub Head Code	01 Samagra Shiksha - General					
Sub Sub Head Code	02 Samagra Shiksha - Tribal Area Sub-Plan					
Sub Sub Head Code	03 Samagra Shiksha - Special Component Plan for Scheduled Castes					
Detail Head Code	013 Major Works					
VOTED	1747333	4410266	0	0	1747333	4410266

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
Grand Code	0031 SCHOOL EDUCATION					
Major Head Code	4202 Capital Outlay on Education, Sports,Art and Culture					
Category Code	0002 DEVELOPMENT-STATE RESOURCE(SR)					
Sub Major Head Code	01 General Education					
Minor Head Code	202 Secondary Education					
Sub Head Code	02 Samagra Shiksha - Secondary Education					
Detail Head Code	013 Major Works					
VOTED	10384778	32705656	0	0	10384778	32705656
	013 Major Works					
VOTED	260222	656744	0	0	260222	656744
Tot SubSubhd	**1747333**	**4410266**	**0**	**0**	**1747333**	**4410266**
Tot SubSubhd	**10384778**	**32705656**	**0**	**0**	**10384778**	**32705656**
Tot SubSubhd	**260222**	**656744**	**0**	**0**	**260222**	**656744**
Total Subhd	**12392333**	**37772666**	**0**	**0**	**12392333**	**37772666**
Minorhd	**12392333**	**37772666**	**0**	**0**	**12392333**	**37772666**
Minor Head Code	600 General					
Sub Head Code	01 Works under School Education					
Sub Sub Head Code	00 Null					
Detail Head Code	013 Major Works					
VOTED	178871505	183720000	0	0	178871505	183720000
Tot SubSubhd	**178871505**	**183720000**	**0**	**0**	**178871505**	**183720000**
Total Subhd	**178871505**	**183720000**	**0**	**0**	**178871505**	**183720000**
Sub Head Code	03 Prime Minister School for Rising India					
Sub Sub Head Code	02 Schools for Rising India - Tribal Area Sub-Plan					
Detail Head Code	013 Major Works					
VOTED	6898055	6898055	0	0	6898055	6898055
Tot SubSubhd	**6898055**	**6898055**	**0**	**0**	**6898055**	**6898055**
Total Subhd	**6898055**	**6898055**	**0**	**0**	**6898055**	**6898055**
Minorhd	**185769560**	**190618055**	**0**	**0**	**185769560**	**190618055**
SubMajorhd	**205338115**	**253949666**	**0**	**0**	**205338115**	**253949666**
Category Code	0003 CENTRAL SPONSORD SCHEME					
Sub Major Head Code	01 General Education					
Minor Head Code	201 Elementary Education					
Sub Head Code	01 Samagra Shiksha - Elementary Education					
Sub Sub Head Code	01 Samagra Shiksha - General					
Sub Sub Head Code	02 Samagra Shiksha - Tribal Area Sub-Plan					
Sub Sub Head Code	03 Samagra Shiksha - Special Component Plan for Scheduled Castes					
Detail Head Code	013 Major Works					
VOTED	79985000	96203000	0	0	79985000	96203000
	013 Major Works					
VOTED	54123000	200936000	0	0	54123000	200936000
	013 Major Works					
VOTED	2876000	5291000	0	0	2876000	5291000
Tot SubSubhd	**79985000**	**96203000**	**0**	**0**	**79985000**	**96203000**
Tot SubSubhd	**54123000**	**200936000**	**0**	**0**	**54123000**	**200936000**
Tot SubSubhd	**2876000**	**5291000**	**0**	**0**	**2876000**	**5291000**

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
Grand Code 0031 SCHOOL EDUCATION						
Major Head Code 4202 Capital Outlay on Education, Sports,Art and Culture						
Category Code 0003 CENTRAL SPONSORD SCHEME						
Sub Major Head Code 01 General Education						
Minor Head Code 201 Elementary Education						
Sub Head Code 01 Samagra Shiksha - Elementary Education						
Total Subhd	**136984000**	**302430000**	**0**	**0**	**136984000**	**302430000**
Minorhd	**136984000**	**302430000**	**0**	**0**	**136984000**	**302430000**
Minor Head Code 202 Secondary Education						
Sub Head Code 02 Samagra Shiksha - Secondary Education						
Sub Sub Head Code 01 Samagra Shiksha - General						
Sub Sub Head Code 02 Samagra Shiksha - Tribal Area Sub-Plan						
Sub Sub Head Code 03 Samagra Shiksha - Special Component Plan for Scheduled Castes						
Detail Head Code 013 Major Works						
VOTED	155917000	179884000	0	0	155917000	179884000
013 Major Works						
VOTED	93463000	294351000	0	0	93463000	294351000
013 Major Works						
VOTED	14334000	17903000	0	0	14334000	17903000
Tot SubSubhd	**155917000**	**179884000**	**0**	**0**	**155917000**	**179884000**
Tot SubSubhd	**93463000**	**294351000**	**0**	**0**	**93463000**	**294351000**
Tot SubSubhd	**14334000**	**17903000**	**0**	**0**	**14334000**	**17903000**
Total Subhd	**263714000**	**492138000**	**0**	**0**	**263714000**	**492138000**
Minorhd	**263714000**	**492138000**	**0**	**0**	**263714000**	**492138000**
Minor Head Code 600 General						
Sub Head Code 03 Prime Minister School for Rising India						
Sub Sub Head Code 02 Schools for Rising India - Tribal Area Sub-Plan						
Detail Head Code 013 Major Works						
VOTED	62082494	62082494	0	0	62082494	62082494
Tot SubSubhd	**62082494**	**62082494**	**0**	**0**	**62082494**	**62082494**
Total Subhd	**62082494**	**62082494**	**0**	**0**	**62082494**	**62082494**
Minorhd	**62082494**	**62082494**	**0**	**0**	**62082494**	**62082494**
SubMajorhd	**462780494**	**856650494**	**0**	**0**	**462780494**	**856650494**
Category Code 0008 EXTERNALLY AIDED PROJECT(EAP)						
Sub Major Head Code 01 General Education						
Minor Head Code 600 General						
Sub Head Code 02 Nagaland Education Project-Lighthouse						
Sub Sub Head Code 00 Null						
Detail Head Code 026 Other Charges						
VOTED	250000000	953400000	0	0	250000000	953400000
Tot SubSubhd	**250000000**	**953400000**	**0**	**0**	**250000000**	**953400000**
Total Subhd	**250000000**	**953400000**	**0**	**0**	**250000000**	**953400000**
Minorhd	**250000000**	**953400000**	**0**	**0**	**250000000**	**953400000**
SubMajorhd	**250000000**	**953400000**	**0**	**0**	**250000000**	**953400000**
Majorhd	**918118609**	**2064000160**	**0**	**0**	**918118609**	**2064000160**
Major Head Code 4575 Capital Outlay on other Special Areas Programmes						

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
Grand Code 0031 SCHOOL EDUCATION						
Major Head Code 4575 Capital Outlay on other Special Areas Programmes						
Category Code 0002 DEVELOPMENT-STATE RESOURCE(SR)						
Sub Major Head Code 03 Tribal Areas						
Minor Head Code 796 Tribal Area Sub Plan						
Sub Head Code 01 Dharti Aaba Janjatiya Gram Utkarsh Abhiyan						
Sub Sub Head Code 00 Null						
Detail Head Code 026 Other Charges						
VOTED	0	24725000	0	0	0	24725000
Tot SubSubhd	**0**	**24725000**	**0**	**0**	**0**	**24725000**
Total Subhd	**0**	**24725000**	**0**	**0**	**0**	**24725000**
Minorhd	**0**	**24725000**	**0**	**0**	**0**	**24725000**
SubMajorhd	**0**	**24725000**	**0**	**0**	**0**	**24725000**
Category Code 0003 CENTRAL SPONSORD SCHEME						
Sub Major Head Code 03 Tribal Areas						
Minor Head Code 796 Tribal Area Sub Plan						
Sub Head Code 01 Dharti Aaba Janjatiya Gram Utkarsh Abhiyan						
Sub Sub Head Code 00 Null						
Detail Head Code 026 Other Charges						
VOTED	0	222525000	0	0	0	222525000
Tot SubSubhd	**0**	**222525000**	**0**	**0**	**0**	**222525000**
Total Subhd	**0**	**222525000**	**0**	**0**	**0**	**222525000**
Minorhd	**0**	**222525000**	**0**	**0**	**0**	**222525000**
SubMajorhd	**0**	**222525000**	**0**	**0**	**0**	**222525000**
Majorhd	**0**	**247250000**	**0**	**0**	**0**	**247250000**
Grand	**1400394332**	**3610242633**	**1581856088**	**18231513326**	**2982250420**	**21841755959**