

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
					Progressive
Grand Code	0032	HIGHER 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	001	Direction and Administration			
Sub Head Code	01	Direction			
Sub Sub Head Code	00	Null			
Detail Head Code	001	Salaries			
VOTED	0	0	10902956	71512269	10902956
	002	Wages			
VOTED	0	0	44840	274040	44840
	003	Travel Expenses			
VOTED	0	0	0	297164	0
	026	Other Charges			
VOTED	0	0	0	1500300	0
Tot SubSubhd	0	0	10947796	73583773	10947796
Total Subhd	0	0	10947796	73583773	10947796
Minorhd	0	0	10947796	73583773	10947796
Minor Head Code	103	Government Colleges and Institutes			
Sub Head Code	01	Government Colleges			
Sub Sub Head Code	00	Null			
Detail Head Code	001	Salaries			
VOTED	0	0	109142600	641616292	109142600
	002	Wages			
VOTED	0	0	14161390	38013180	14161390
	003	Travel Expenses			
VOTED	0	0	25000	198688	25000
Tot SubSubhd	0	0	123328990	679828160	123328990
Total Subhd	0	0	123328990	679828160	123328990
Sub Head Code	02	Nagaland College of Education			
Sub Sub Head Code	00	Null			
Detail Head Code	001	Salaries			
VOTED	0	0	4547868	26991938	4547868
	002	Wages			
VOTED	0	0	240000	538000	240000
Tot SubSubhd	0	0	4787868	27529938	4787868
Total Subhd	0	0	4787868	27529938	4787868
Minorhd	0	0	128116858	707358098	128116858
Minor Head Code	107	Scholarships			
Sub Head Code	01	Research Scholarship			
Sub Sub Head Code	00	Null			
Detail Head Code	010	Scholarship and Stipend			
VOTED	0	0	0	2503000	0
Tot SubSubhd	0	0	0	2503000	0
Total Subhd	0	0	0	2503000	0
Sub Head Code	02	Merit Scholarship			

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	Development - State Monthly	Resource (SR) Progressive	Monthly	Non-Development Progressive	Total Monthly	Progressive
Grand Code	0032	HIGHER 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	107	Scholarships				
Sub Head Code	02	Merit Scholarship				
Sub Sub Head Code	00	Null				
Detail Head Code	010	Scholarship and Stipend				
VOTED	0	0	0	46824000	0	46824000
Tot SubSubhd	0	0	0	46824000	0	46824000
Total Subhd	0	0	0	46824000	0	46824000
Minorhd	0	0	0	49327000	0	49327000
SubMajorhd	0	0	139064654	830268871	139064654	830268871
Majorhd	0	0	139064654	830268871	139064654	830268871
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	203	University and Other Higher Education				
Sub Head Code	01	Buildings				
Sub Sub Head Code	00	Null				
Detail Head Code	013	Major Works				
VOTED	0	1500000	0	0	0	1500000
Tot SubSubhd	0	1500000	0	0	0	1500000
Total Subhd	0	1500000	0	0	0	1500000
Sub Head Code	02	Rashtriya Uchchattar Shiksha Abhiyan				
Sub Sub Head Code	01	Rashtriya Uchchattar Shiksha Abhiyan-General				
Detail Head Code	013	Major Works				
VOTED	0	177	0	0	0	177
Tot SubSubhd	0	177	0	0	0	177
Total Subhd	0	177	0	0	0	177
Minorhd	0	1500177	0	0	0	1500177
SubMajorhd	0	1500177	0	0	0	1500177
Majorhd	0	1500177	0	0	0	1500177
Grand	0	1500177	139064654	830268871	139064654	831769048