

**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	Monthly	Progressive		
<b>Grand Code</b>	0032	HIGHER EDUCATION									
<b>Major Head Code</b>	2202	General Education									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	03	University and other Higher 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	20730021	146866773	20730021	146866773					
	002	Wages									
VOTED	0	0	45840	549080	45840	549080					
	003	Travel Expenses									
VOTED	0	0	436527	1499518	436527	1499518					
	004	Office Expenses									
VOTED	0	0	0	2460000	0	2460000					
	006	Rent, Rates and Taxes									
VOTED	0	0	460135	670000	460135	670000					
	015	Machinery and Equipment									
VOTED	0	0	0	3300000	0	3300000					
	016	Motor Vehicles									
VOTED	0	0	8933000	16083000	8933000	16083000					
	017	Maintenance									
VOTED	0	0	10500000	12500000	10500000	12500000					
	019	Materials and Supplies									
VOTED	0	0	0	800000	0	800000					
	026	Other Charges									
VOTED	0	0	0	5500300	0	5500300					
	031	Other Administrative Expenses									
VOTED	0	0	0	200000	0	200000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>41105523</b>	<b>190428671</b>	<b>41105523</b>	<b>190428671</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>41105523</b>	<b>190428671</b>	<b>41105523</b>	<b>190428671</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>41105523</b>	<b>190428671</b>	<b>41105523</b>	<b>190428671</b>					
<b>Minor Head Code</b>	103	Government Colleges and Institutes									
<b>Sub Head Code</b>	01	Government Colleges									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	370418811	1563801310	370418811	1563801310					
	002	Wages									
VOTED	0	0	4770280	67819050	4770280	67819050					
	003	Travel Expenses									
VOTED	0	0	172150	959500	172150	959500					
	004	Office Expenses									
VOTED	0	0	0	1839996	0	1839996					
	006	Rent, Rates and Taxes									
VOTED	0	0	0	819999	0	819999					
	015	Machinery and Equipment									
VOTED	0	0	0	3724995	0	3724995					

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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>	0032	HIGHER EDUCATION									
<b>Major Head Code</b>	2202	General Education									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<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	Government Colleges									
<b>Detail Head Code</b>	019	Materials and Supplies									
VOTED	0	0	0	0	1559996	0	1559996	0	0	1559996	0
	031	Other Administrative Expenses									
VOTED	0	0	0	0	170000	0	170000	0	0	170000	0
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>375361241</b>	<b>1640694846</b>	<b>375361241</b>	<b>1640694846</b>	<b>375361241</b>	<b>1640694846</b>	<b>375361241</b>	<b>1640694846</b>
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>375361241</b>	<b>1640694846</b>	<b>375361241</b>	<b>1640694846</b>	<b>375361241</b>	<b>1640694846</b>	<b>375361241</b>	<b>1640694846</b>
<b>Sub Head Code</b>	02	Nagaland College of Education									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	9665612	59808304	9665612	59808304	9665612	59808304	9665612	59808304	59808304
	002	Wages									
VOTED	0	0	60000	898000	60000	898000	60000	898000	60000	898000	898000
	003	Travel Expenses									
VOTED	0	0	40000	40000	40000	40000	40000	40000	40000	40000	40000
	004	Office Expenses									
VOTED	0	0	0	200000	0	200000	0	200000	0	200000	200000
	005	Payment for Professional and Special Services									
VOTED	0	0	0	2000000	0	2000000	0	2000000	0	2000000	2000000
	006	Rent, Rates and Taxes									
VOTED	0	0	0	80000	0	80000	0	80000	0	80000	80000
	015	Machinery and Equipment									
VOTED	0	0	0	180000	0	180000	0	180000	0	180000	180000
	019	Materials and Supplies									
VOTED	0	0	0	140000	0	140000	0	140000	0	140000	140000
	031	Other Administrative Expenses									
VOTED	0	0	0	80000	0	80000	0	80000	0	80000	80000
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>9765612</b>	<b>63426304</b>	<b>9765612</b>	<b>63426304</b>	<b>9765612</b>	<b>63426304</b>	<b>9765612</b>	<b>63426304</b>
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>9765612</b>	<b>63426304</b>	<b>9765612</b>	<b>63426304</b>	<b>9765612</b>	<b>63426304</b>	<b>9765612</b>	<b>63426304</b>
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>385126853</b>	<b>1704121150</b>	<b>385126853</b>	<b>1704121150</b>	<b>385126853</b>	<b>1704121150</b>	<b>385126853</b>	<b>1704121150</b>
<b>Minor Head Code</b>	104	Grant to Non-Government Colleges and Institutes									
<b>Sub Head Code</b>	01	Non-Government Colleges & Institutes									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	009	Grant-in-Aid									
VOTED	0	0	0	26500000	0	26500000	0	26500000	0	26500000	26500000
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>26500000</b>	<b>0</b>	<b>26500000</b>	<b>0</b>	<b>26500000</b>	<b>0</b>	<b>26500000</b>
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>26500000</b>	<b>0</b>	<b>26500000</b>	<b>0</b>	<b>26500000</b>	<b>0</b>	<b>26500000</b>
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>26500000</b>	<b>0</b>	<b>26500000</b>	<b>0</b>	<b>26500000</b>	<b>0</b>	<b>26500000</b>
<b>Minor Head Code</b>	107	Scholarships									
<b>Sub Head Code</b>	01	Research Scholarship									
<b>Sub Sub Head Code</b>	00	Null									

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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>	0032	HIGHER EDUCATION									
<b>Major Head Code</b>	2202	General Education									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	03	University and other Higher Education									
<b>Minor Head Code</b>	107	Scholarships									
<b>Sub Head Code</b>	01	Research Scholarship									
<b>Detail Head Code</b>	010	Scholarship and Stipend									
VOTED		0	0	0	2503000	0	2503000	0	0	0	2503000
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2503000</b>	<b>0</b>	<b>2503000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2503000</b>
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2503000</b>	<b>0</b>	<b>2503000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2503000</b>
<b>Sub Head Code</b>	02	Merit Scholarship									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	010	Scholarship and Stipend									
VOTED		0	0	673000	47497000	673000	47497000	673000	673000	673000	47497000
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>673000</b>	<b>47497000</b>	<b>673000</b>	<b>47497000</b>	<b>673000</b>	<b>673000</b>	<b>673000</b>	<b>47497000</b>
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>673000</b>	<b>47497000</b>	<b>673000</b>	<b>47497000</b>	<b>673000</b>	<b>673000</b>	<b>673000</b>	<b>47497000</b>
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>673000</b>	<b>50000000</b>	<b>673000</b>	<b>50000000</b>	<b>673000</b>	<b>673000</b>	<b>673000</b>	<b>50000000</b>
<b>SubMajorhd</b>		<b>0</b>	<b>0</b>	<b>426905376</b>	<b>1971049821</b>	<b>426905376</b>	<b>1971049821</b>	<b>426905376</b>	<b>426905376</b>	<b>426905376</b>	<b>1971049821</b>
<b>Category Code</b>	0002	DEVELOPMENT-STATE RESOURCE(SR)									
<b>Sub Major Head Code</b>	03	University and other Higher 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>	026	Other Charges									
VOTED		0	20000000	0	0	0	20000000	0	0	0	20000000
<b>Tot SubSubhd</b>		<b>0</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000000</b>
<b>Total Subhd</b>		<b>0</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000000</b>
<b>Minorhd</b>		<b>0</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000000</b>
<b>Minor Head Code</b>	103	Government Colleges and Institutes									
<b>Sub Head Code</b>	03	National Education Mission-Rashtriya Uchchatar Shiksha Abhiyan (RUSA)									
<b>Sub Sub Head Code</b>	01	Rashtriya Uchchatar Shiksha Abhiyan - General									
<b>Sub Sub Head Code</b>	02	Rashtriya Uchchatar Shiksha Abhiyan - Tribal Area Sub-Plan									
<b>Sub Sub Head Code</b>	03	Rashtriya Uchchatar Shiksha Abhiyan - Special Component Plan for Scheduled Castes									
<b>Detail Head Code</b>	026	Other Charges									
VOTED		0	144141	0	0	0	144141	0	0	0	144141
VOTED		0	19415	0	0	0	19415	0	0	0	19415
VOTED		0	34358	0	0	0	34358	0	0	0	34358
<b>Tot SubSubhd</b>		<b>0</b>	<b>144141</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>144141</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>144141</b>
<b>Tot SubSubhd</b>		<b>0</b>	<b>19415</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19415</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19415</b>
<b>Tot SubSubhd</b>		<b>0</b>	<b>34358</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34358</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34358</b>
<b>Total Subhd</b>		<b>0</b>	<b>197914</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>197914</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>197914</b>
<b>Minorhd</b>		<b>0</b>	<b>197914</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>197914</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>197914</b>
<b>SubMajorhd</b>		<b>0</b>	<b>20197914</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20197914</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20197914</b>
<b>Category Code</b>	0003	CENTRAL SPONSORD SCHEME									

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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>	0032	HIGHER EDUCATION									
<b>Major Head Code</b>	2202	General Education									
<b>Category Code</b>	0003	CENTRAL SPONSORD SCHEME									
<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>	03	National Education Mission-Rashtriya Uchchatar Shiksha Abhiyan (RUSA)									
<b>Sub Sub Head Code</b>	01	Rashtriya Uchchatar Shiksha Abhiyan - General									
<b>Sub Sub Head Code</b>	02	Rashtriya Uchchatar Shiksha Abhiyan - Tribal Area Sub-Plan									
<b>Sub Sub Head Code</b>	03	Rashtriya Uchchatar Shiksha Abhiyan - Special Component Plan for Scheduled Castes									
<b>Sub Sub Head Code</b>	04	Rashtriya Uchchatar Shiksha Abhiyan - General (100%)									
<b>Sub Sub Head Code</b>	05	Rashtriya Uchchatar Shiksha Abhiyan - Tribal Area Sub Plan (100%)									
<b>Sub Sub Head Code</b>	06	Rashtriya Uchchatar Shiksha Abhiyan - Special Component Plan for Scheduled Castes (100%)									
<b>Detail Head Code</b>	026	Other Charges									
VOTED	0	1297270		0		0		0		1297270	
	026	Other Charges									
VOTED	0	174739		0		0		0		174739	
	026	Other Charges									
VOTED	0	309222		0		0		0		309222	
	026	Other Charges									
VOTED	1820750	1820750		0		0		1820750		1820750	
	026	Other Charges									
VOTED	245250	245250		0		0		245250		245250	
	026	Other Charges									
VOTED	434000	434000		0		0		434000		434000	
<b>Tot SubSubhd</b>	<b>0</b>	<b>1297270</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>1297270</b>	
<b>Tot SubSubhd</b>	<b>0</b>	<b>174739</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>174739</b>	
<b>Tot SubSubhd</b>	<b>0</b>	<b>309222</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>309222</b>	
<b>Tot SubSubhd</b>	<b>1820750</b>	<b>1820750</b>		<b>0</b>		<b>0</b>		<b>1820750</b>		<b>1820750</b>	
<b>Tot SubSubhd</b>	<b>245250</b>	<b>245250</b>		<b>0</b>		<b>0</b>		<b>245250</b>		<b>245250</b>	
<b>Tot SubSubhd</b>	<b>434000</b>	<b>434000</b>		<b>0</b>		<b>0</b>		<b>434000</b>		<b>434000</b>	
<b>Total Subhd</b>	<b>2500000</b>	<b>4281231</b>		<b>0</b>		<b>0</b>		<b>2500000</b>		<b>4281231</b>	
<b>Minorhd</b>	<b>2500000</b>	<b>4281231</b>		<b>0</b>		<b>0</b>		<b>2500000</b>		<b>4281231</b>	
<b>SubMajorhd</b>	<b>2500000</b>	<b>4281231</b>		<b>0</b>		<b>0</b>		<b>2500000</b>		<b>4281231</b>	
<b>Majorhd</b>	<b>2500000</b>	<b>24479145</b>	<b>426905376</b>	<b>1971049821</b>		<b>429405376</b>		<b>1995528966</b>			
<b>Major Head Code</b>	2225	Welfare of Scheduled Castes,Scheduled Tribes and Other Backward Classes									
<b>Category Code</b>	0002	DEVELOPMENT-STATE RESOURCE(SR)									
<b>Sub Major Head Code</b>	02	Welfare of Scheduled Tribes									
<b>Minor Head Code</b>	277	Education									
<b>Sub Head Code</b>	01	Programme for Development of Scheduled Tribes									
<b>Sub Sub Head Code</b>	01	Post Matric Scholarships									
<b>Detail Head Code</b>	010	Scholarship and Stipend									
VOTED	1710778	27376445		0		0		1710778		27376445	
<b>Tot SubSubhd</b>	<b>1710778</b>	<b>27376445</b>		<b>0</b>		<b>0</b>		<b>1710778</b>		<b>27376445</b>	
<b>Total Subhd</b>	<b>1710778</b>	<b>27376445</b>		<b>0</b>		<b>0</b>		<b>1710778</b>		<b>27376445</b>	
<b>Minorhd</b>	<b>1710778</b>	<b>27376445</b>		<b>0</b>		<b>0</b>		<b>1710778</b>		<b>27376445</b>	

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		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0032	HIGHER EDUCATION									
<b>Major Head Code</b>	2225	Welfare of Scheduled Castes,Scheduled Tribes and Other Backward Classes									
<b>Category Code</b>	0002	DEVELOPMENT-STATE RESOURCE(SR)									
<b>Sub Major Head Code</b>	02	Welfare of Scheduled Tribes									
<b>SubMajorhd</b>	<b>1710778</b>	<b>27376445</b>	<b>0</b>	<b>0</b>	<b>1710778</b>	<b>27376445</b>					
<b>Category Code</b>	0003	CENTRAL SPONSORD SCHEME									
<b>Sub Major Head Code</b>	02	Welfare of Scheduled Tribes									
<b>Minor Head Code</b>	277	Education									
<b>Sub Head Code</b>	01	Programme for Development of Scheduled Tribes									
<b>Sub Sub Head Code</b>	01	Post Matric Scholarships									
<b>Detail Head Code</b>	010	Scholarship and Stipend									
VOTED	15396999	246387999	0	0	15396999	246387999					
<b>Tot SubSubhd</b>	<b>15396999</b>	<b>246387999</b>	<b>0</b>	<b>0</b>	<b>15396999</b>	<b>246387999</b>					
<b>Total Subhd</b>	<b>15396999</b>	<b>246387999</b>	<b>0</b>	<b>0</b>	<b>15396999</b>	<b>246387999</b>					
<b>Minorhd</b>	<b>15396999</b>	<b>246387999</b>	<b>0</b>	<b>0</b>	<b>15396999</b>	<b>246387999</b>					
<b>SubMajorhd</b>	<b>15396999</b>	<b>246387999</b>	<b>0</b>	<b>0</b>	<b>15396999</b>	<b>246387999</b>					
<b>Majorhd</b>	<b>17107777</b>	<b>273764444</b>	<b>0</b>	<b>0</b>	<b>17107777</b>	<b>273764444</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>	203	University and Other Higher Education									
<b>Sub Head Code</b>	01	Buildings									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	013	Major Works									
VOTED	93430000	96730000	0	0	93430000	96730000					
<b>Tot SubSubhd</b>	<b>93430000</b>	<b>96730000</b>	<b>0</b>	<b>0</b>	<b>93430000</b>	<b>96730000</b>					
<b>Total Subhd</b>	<b>93430000</b>	<b>96730000</b>	<b>0</b>	<b>0</b>	<b>93430000</b>	<b>96730000</b>					
<b>Sub Head Code</b>	02	Rashtriya Uchchattar Shiksha Abhiyan									
<b>Sub Sub Head Code</b>	01	Rashtriya Uchchattar Shiksha Abhiyan-General									
<b>Sub Sub Head Code</b>	02	Rashtriya Uchchattar Shiksha Abhiyan - Tribal Area Sub-Plan									
<b>Sub Sub Head Code</b>	03	Rashtriya Uchchattar Shiksha Abhiyan-Special Component Plan for Scheduled Castes									
<b>Detail Head Code</b>	013	Major Works									
VOTED	0	7754045	0	0	0	7754045					
	013	Major Works									
VOTED	0	1044425	0	0	0	1044425					
	013	Major Works									
VOTED	0	1848238	0	0	0	1848238					
<b>Tot SubSubhd</b>	<b>0</b>	<b>7754045</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7754045</b>					
<b>Tot SubSubhd</b>	<b>0</b>	<b>1044425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1044425</b>					
<b>Tot SubSubhd</b>	<b>0</b>	<b>1848238</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1848238</b>					
<b>Total Subhd</b>	<b>0</b>	<b>10646708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10646708</b>					
<b>Minorhd</b>	<b>93430000</b>	<b>107376708</b>	<b>0</b>	<b>0</b>	<b>93430000</b>	<b>107376708</b>					
<b>SubMajorhd</b>	<b>93430000</b>	<b>107376708</b>	<b>0</b>	<b>0</b>	<b>93430000</b>	<b>107376708</b>					
<b>Category Code</b>	0003	CENTRAL SPONSORD SCHEME									
<b>Sub Major Head Code</b>	01	General Education									
<b>Minor Head Code</b>	203	University and Other Higher Education									

**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	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0032	HIGHER EDUCATION									
<b>Major Head Code</b>	4202	Capital Outlay on Education, Sports,Art and Culture									
<b>Category Code</b>	0003	CENTRAL SPONSORD SCHEME									
<b>Sub Major Head Code</b>	01	General Education									
<b>Minor Head Code</b>	203	University and Other Higher Education									
<b>Sub Head Code</b>	02	Rashtriya Uchchattar Shiksha Abhiyan									
<b>Sub Sub Head Code</b>	01	Rashtriya Uchchattar Shiksha Abhiyan-General									
<b>Sub Sub Head Code</b>	02	Rashtriya Uchchattar Shiksha Abhiyan - Tribal Area Sub-Plan									
<b>Sub Sub Head Code</b>	03	Rashtriya Uchchattar Shiksha Abhiyan-Special Component Plan for Scheduled Castes									
<b>Detail Head Code</b>	013	Major Works									
VOTED	0	69784810		0		0		0		69784810	
	013	Major Works									
VOTED	0	9399821		0		0		0		9399821	
	013	Major Works									
VOTED	0	16634138		0		0		0		16634138	
<b>Tot SubSubhd</b>	<b>0</b>	<b>69784810</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>69784810</b>	
<b>Tot SubSubhd</b>	<b>0</b>	<b>9399821</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>9399821</b>	
<b>Tot SubSubhd</b>	<b>0</b>	<b>16634138</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>16634138</b>	
<b>Total Subhd</b>	<b>0</b>	<b>95818769</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>95818769</b>	
<b>Minorhd</b>	<b>0</b>	<b>95818769</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>95818769</b>	
<b>SubMajorhd</b>	<b>0</b>	<b>95818769</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>95818769</b>	
<b>Majorhd</b>	<b>93430000</b>	<b>203195477</b>		<b>0</b>		<b>0</b>		<b>93430000</b>		<b>203195477</b>	
<b>Grand</b>	<b>113037777</b>	<b>501439066</b>		<b>426905376</b>		<b>1971049821</b>		<b>539943153</b>		<b>2472488887</b>	