

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

Financial Year :		2023-2024		Accounting Month :		DECEMBER		Run Date :		06-FEB-24	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0065	SCERT									
<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										
<b>Sub Sub Head Code</b>	02										
<b>Detail Head Code</b>	001										
VOTED	0	0	22423530	191452478	22423530	191452478					
	002										
VOTED	0	0	365500	2474000	365500	2474000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>22789030</b>	<b>193926478</b>	<b>22789030</b>	<b>193926478</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>22789030</b>	<b>193926478</b>	<b>22789030</b>	<b>193926478</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>22789030</b>	<b>193926478</b>	<b>22789030</b>	<b>193926478</b>					
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>22789030</b>	<b>193926478</b>	<b>22789030</b>	<b>193926478</b>					
<b>Sub Major Head Code</b>	02	Secondary Education									
<b>Minor Head Code</b>	004	Research and Training									
<b>Sub Head Code</b>	01	State Council of Educational Research and Training									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	7707715	65170312	7707715	65170312					
	002	Wages									
VOTED	0	0	72450	652050	72450	652050					
	003	Travel Expenses									
VOTED	0	0	526010	591560	526010	591560					
	016	Motor Vehicles									
VOTED	0	0	5175120	5175120	5175120	5175120					
	026										
VOTED	0	0	0	1000000	0	1000000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>13481295</b>	<b>72589042</b>	<b>13481295</b>	<b>72589042</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>13481295</b>	<b>72589042</b>	<b>13481295</b>	<b>72589042</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>13481295</b>	<b>72589042</b>	<b>13481295</b>	<b>72589042</b>					
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>13481295</b>	<b>72589042</b>	<b>13481295</b>	<b>72589042</b>					
<b>Category Code</b>	0002	DEVELOPMENT-STATE RESOURCE(SR)									
<b>Sub Major Head Code</b>	01	Elementary Education									
<b>Minor Head Code</b>	113	Samagra Shiksha									
<b>Sub Head Code</b>	01										
<b>Sub Sub Head Code</b>	01										
<b>Detail Head Code</b>	026										
VOTED	0	11005100	0	0	0	11005100					
<b>Tot SubSubhd</b>	<b>0</b>	<b>11005100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11005100</b>					
<b>Total Subhd</b>	<b>0</b>	<b>11005100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11005100</b>					
<b>Minorhd</b>	<b>0</b>	<b>11005100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11005100</b>					
<b>SubMajorhd</b>	<b>0</b>	<b>11005100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11005100</b>					
<b>Category Code</b>	0003	CENTRAL SPONSORD SCHEME									
<b>Sub Major Head Code</b>	01	Elementary Education									

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	Development - State Resource (SR)		Non-Development		Total			
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0065 SCERT							
<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>	113 Samagra Shiksha							
<b>Sub Head Code</b>	01							
<b>Sub Sub Head Code</b>	01							
<b>Detail Head Code</b>	026							
VOTED	0	99046000	0	0	0	0	99046000	
<b>Tot SubSubhd</b>	<b>0</b>	<b>99046000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99046000</b>	
<b>Total Subhd</b>	<b>0</b>	<b>99046000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99046000</b>	
Minorhd	0	99046000	0	0	0	0	99046000	
<b>SubMajorhd</b>	<b>0</b>	<b>99046000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99046000</b>	
<b>Majorhd</b>	<b>0</b>	<b>110051100</b>	<b>36270325</b>	<b>266515520</b>	<b>36270325</b>	<b>376566620</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>	600 General							
<b>Sub Head Code</b>	01							
<b>Sub Sub Head Code</b>	01							
<b>Detail Head Code</b>	013							
VOTED	0	1453800	0	0	0	0	1453800	
<b>Tot SubSubhd</b>	<b>0</b>	<b>1453800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1453800</b>	
<b>Total Subhd</b>	<b>0</b>	<b>1453800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1453800</b>	
Minorhd	0	1453800	0	0	0	0	1453800	
<b>SubMajorhd</b>	<b>0</b>	<b>1453800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1453800</b>	
<b>Category Code</b>	0003 CENTRAL SPONSORD SCHEME							
<b>Sub Major Head Code</b>	01 General Education							
<b>Minor Head Code</b>	600 General							
<b>Sub Head Code</b>	01							
<b>Sub Sub Head Code</b>	01							
<b>Detail Head Code</b>	013							
VOTED	0	13084000	0	0	0	0	13084000	
<b>Tot SubSubhd</b>	<b>0</b>	<b>13084000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13084000</b>	
<b>Total Subhd</b>	<b>0</b>	<b>13084000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13084000</b>	
Minorhd	0	13084000	0	0	0	0	13084000	
<b>SubMajorhd</b>	<b>0</b>	<b>13084000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13084000</b>	
<b>Majorhd</b>	<b>0</b>	<b>14537800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14537800</b>	
<b>Grand</b>	<b>0</b>	<b>124588900</b>	<b>36270325</b>	<b>266515520</b>	<b>36270325</b>	<b>391104420</b>		