

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		
Grand Code	0065	SCERT									
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 - Teachers' Education									
Sub Sub Head Code	02	Strengthening of Infrastructure for Educational Training - Tribal Area Sub-Plan									
Detail Head Code	001	Salaries									
VOTED	0	0	21416759	125950747	21416759	125950747					
	002	Wages									
VOTED	0	0	435500	1624000	435500	1624000					
Tot SubSubhd	0	0	21852259	127574747	21852259	127574747					
Total Subhd	0	0	21852259	127574747	21852259	127574747					
Minorhd	0	0	21852259	127574747	21852259	127574747					
SubMajorhd	0	0	21852259	127574747	21852259	127574747					
Sub Major Head Code	02	Secondary Education									
Minor Head Code	004	Research and Training									
Sub Head Code	01	State Council of Educational Research and Training									
Sub Sub Head Code	00	Null									
Detail Head Code	001	Salaries									
VOTED	0	0	8231056	46689803	8231056	46689803					
	002	Wages									
VOTED	0	0	66150	396900	66150	396900					
Tot SubSubhd	0	0	8297206	47086703	8297206	47086703					
Total Subhd	0	0	8297206	47086703	8297206	47086703					
Minorhd	0	0	8297206	47086703	8297206	47086703					
SubMajorhd	0	0	8297206	47086703	8297206	47086703					
Majorhd	0	0	30149465	174661450	30149465	174661450					
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	Works under SCERT									
Sub Sub Head Code	00	Null									
Detail Head Code	013	Major Works									
VOTED	13070000	13070000	0	0	13070000	13070000					
Tot SubSubhd	13070000	13070000	0	0	13070000	13070000					
Total Subhd	13070000	13070000	0	0	13070000	13070000					
Minorhd	13070000	13070000	0	0	13070000	13070000					
Minor Head Code	600	General									
Sub Head Code	01	Samagra Shiksha - Teachers' Education									
Sub Sub Head Code	01	Samagra Shiksha - General									
Detail Head Code	013	Major Works									
VOTED	0	16126600	0	0	0	16126600					
Tot SubSubhd	0	16126600	0	0	0	16126600					

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		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
Grand Code	0065	SCERT									
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	600	General									
Sub Head Code	01	Samagra Shiksha - Teachers' Education									
Total Subhd		0	16126600	0	0	0	0	0	0	16126600	16126600
Minorhd		0	16126600	0	0	0	0	0	0	16126600	16126600
SubMajorhd		13070000	29196600	0	0	13070000	29196600	13070000	29196600	13070000	29196600
Category Code	0003	CENTRAL SPONSORD SCHEME									
Sub Major Head Code	01	General Education									
Minor Head Code	600	General									
Sub Head Code	01	Samagra Shiksha - Teachers' Education									
Sub Sub Head Code	01	Samagra Shiksha - General									
Detail Head Code	013	Major Works									
VOTED		0	145139000	0	0	0	0	0	0	145139000	145139000
Tot SubSubhd		0	145139000	0	0	0	0	0	0	145139000	145139000
Total Subhd		0	145139000	0	0	0	0	0	0	145139000	145139000
Minorhd		0	145139000	0	0	0	0	0	0	145139000	145139000
SubMajorhd		0	145139000	0	0	0	0	0	0	145139000	145139000
Majorhd		13070000	174335600	0	0	13070000	174335600	13070000	174335600	13070000	174335600
Grand		13070000	174335600	30149465	174661450	43219465	348997050	43219465	348997050	43219465	348997050