



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

Financial Year :		2024-2025		Accounting Month :		MARCH(Pre)		Run Date :		07-MAY-25	
		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>	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>Detail Head Code</b>	007	Printing and Publications									
VOTED	0	0	0	500000	0	500000	0	0	500000	0	500000
	016	Motor Vehicles									
VOTED	0	0	399500	1107020	399500	1107020	399500	1107020	399500	1107020	1107020
	017	Maintenance									
VOTED	0	0	5000000	5000000	5000000	5000000	5000000	5000000	5000000	5000000	5000000
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>23686902</b>	<b>118092225</b>	<b>23686902</b>	<b>118092225</b>	<b>23686902</b>	<b>118092225</b>	<b>23686902</b>	<b>118092225</b>	<b>118092225</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>23686902</b>	<b>118092225</b>	<b>23686902</b>	<b>118092225</b>	<b>23686902</b>	<b>118092225</b>	<b>23686902</b>	<b>118092225</b>	<b>118092225</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>23686902</b>	<b>118092225</b>	<b>23686902</b>	<b>118092225</b>	<b>23686902</b>	<b>118092225</b>	<b>23686902</b>	<b>118092225</b>	<b>118092225</b>
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>23686902</b>	<b>118092225</b>	<b>23686902</b>	<b>118092225</b>	<b>23686902</b>	<b>118092225</b>	<b>23686902</b>	<b>118092225</b>	<b>118092225</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	Samagra Shiksha - Teachers' Education									
<b>Sub Sub Head Code</b>	01	Samagra Shiksha-Teachers' Education-General									
<b>Sub Sub Head Code</b>	02	Strengthening of Infrastructure for Educational Training - Tribal Area Sub-Plan									
<b>Sub Sub Head Code</b>	03	Strengthening of Infrastructure for Educational Training-Special Component Plan for Scheduled Castes									
<b>Detail Head Code</b>	026	Other Charges									
VOTED	13229700	20783400	0	0	13229700	20783400	13229700	20783400	13229700	20783400	20783400
	026	Other Charges									
VOTED	0	5682000	0	0	0	5682000	0	0	5682000	0	5682000
	026	Other Charges									
VOTED	140000	273667	0	0	140000	273667	140000	273667	140000	273667	273667
<b>Tot SubSubhd</b>	<b>13229700</b>	<b>20783400</b>	<b>0</b>	<b>0</b>	<b>13229700</b>	<b>20783400</b>	<b>13229700</b>	<b>20783400</b>	<b>13229700</b>	<b>20783400</b>	<b>20783400</b>
<b>Tot SubSubhd</b>	<b>0</b>	<b>5682000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5682000</b>	<b>0</b>	<b>0</b>	<b>5682000</b>	<b>0</b>	<b>5682000</b>
<b>Tot SubSubhd</b>	<b>140000</b>	<b>273667</b>	<b>0</b>	<b>0</b>	<b>140000</b>	<b>273667</b>	<b>140000</b>	<b>273667</b>	<b>140000</b>	<b>273667</b>	<b>273667</b>
<b>Total Subhd</b>	<b>13369700</b>	<b>26739067</b>	<b>0</b>	<b>0</b>	<b>13369700</b>	<b>26739067</b>	<b>13369700</b>	<b>26739067</b>	<b>13369700</b>	<b>26739067</b>	<b>26739067</b>
<b>Minorhd</b>	<b>13369700</b>	<b>26739067</b>	<b>0</b>	<b>0</b>	<b>13369700</b>	<b>26739067</b>	<b>13369700</b>	<b>26739067</b>	<b>13369700</b>	<b>26739067</b>	<b>26739067</b>
<b>SubMajorhd</b>	<b>13369700</b>	<b>26739067</b>	<b>0</b>	<b>0</b>	<b>13369700</b>	<b>26739067</b>	<b>13369700</b>	<b>26739067</b>	<b>13369700</b>	<b>26739067</b>	<b>26739067</b>
<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	Samagra Shiksha - Teachers' Education									
<b>Sub Sub Head Code</b>	01	Samagra Shiksha-Teachers' Education-General									
<b>Sub Sub Head Code</b>	02	Strengthening of Infrastructure for Educational Training - Tribal Area Sub-Plan									
<b>Sub Sub Head Code</b>	03	Strengthening of Infrastructure for Educational Training-Special Component Plan for Scheduled Castes									
<b>Detail Head Code</b>	026	Other Charges									
VOTED	119062000	187045000	0	0	119062000	187045000	119062000	187045000	119062000	187045000	187045000

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		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>	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	Samagra Shiksha - Teachers' Education									
<b>Detail Head Code</b>	026	Other Charges									
VOTED	0	51138000	0	0	0	51138000	0	0	51138000		
	026	Other Charges									
VOTED	1263000	2466000	0	0	1263000	2466000	0	0	1263000	2466000	
<b>Tot SubSubhd</b>	<b>119062000</b>	<b>187045000</b>	<b>0</b>	<b>0</b>	<b>119062000</b>	<b>187045000</b>	<b>0</b>	<b>0</b>	<b>119062000</b>	<b>187045000</b>	
<b>Tot SubSubhd</b>	<b>0</b>	<b>51138000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51138000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51138000</b>	
<b>Tot SubSubhd</b>	<b>1263000</b>	<b>2466000</b>	<b>0</b>	<b>0</b>	<b>1263000</b>	<b>2466000</b>	<b>0</b>	<b>0</b>	<b>1263000</b>	<b>2466000</b>	
<b>Total Subhd</b>	<b>120325000</b>	<b>240649000</b>	<b>0</b>	<b>0</b>	<b>120325000</b>	<b>240649000</b>	<b>0</b>	<b>0</b>	<b>120325000</b>	<b>240649000</b>	
Minorhd	120325000	240649000	0	0	120325000	240649000	0	0	120325000	240649000	
<b>SubMajorhd</b>	<b>120325000</b>	<b>240649000</b>	<b>0</b>	<b>0</b>	<b>120325000</b>	<b>240649000</b>	<b>0</b>	<b>0</b>	<b>120325000</b>	<b>240649000</b>	
Majorhd	133694700	267388067	49462882	385396384	183157582	652784451					
<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>	201	Elementary Education									
<b>Sub Head Code</b>	01	Works under SCERT									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	013	Major Works									
VOTED	0	41840000	0	0	0	41840000	0	0	0	41840000	
<b>Tot SubSubhd</b>	<b>0</b>	<b>41840000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41840000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41840000</b>	
<b>Total Subhd</b>	<b>0</b>	<b>41840000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41840000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41840000</b>	
Minorhd	0	41840000	0	0	0	41840000	0	0	0	41840000	
<b>Minor Head Code</b>	600	General									
<b>Sub Head Code</b>	01	Samagra Shiksha - Teachers' Education									
<b>Sub Sub Head Code</b>	01	Samagra Shiksha - General									
<b>Detail Head Code</b>	013	Major Works									
VOTED	0	16126600	0	0	0	16126600	0	0	0	16126600	
<b>Tot SubSubhd</b>	<b>0</b>	<b>16126600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16126600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16126600</b>	
<b>Total Subhd</b>	<b>0</b>	<b>16126600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16126600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16126600</b>	
Minorhd	0	16126600	0	0	0	16126600	0	0	0	16126600	
<b>SubMajorhd</b>	<b>0</b>	<b>57966600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57966600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57966600</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	Samagra Shiksha - Teachers' Education									
<b>Sub Sub Head Code</b>	01	Samagra Shiksha - General									
<b>Detail Head Code</b>	013	Major Works									
VOTED	0	145139000	0	0	0	145139000	0	0	0	145139000	
<b>Tot SubSubhd</b>	<b>0</b>	<b>145139000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>145139000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>145139000</b>	

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	<b>Development - State Resource (SR)</b>		<b>Non-Development</b>		<b>Total</b>	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0065 SCERT					
<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>	600 General					
<b>Sub Head Code</b>	01 Samagra Shiksha - Teachers' Education					
<b>Total Subhd</b>	<b>0</b>	<b>145139000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>145139000</b>
<b>Minorhd</b>	<b>0</b>	<b>145139000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>145139000</b>
<b>SubMajorhd</b>	<b>0</b>	<b>145139000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>145139000</b>
<b>Majorhd</b>	<b>0</b>	<b>203105600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>203105600</b>
<b>Grand</b>	<b>133694700</b>	<b>470493667</b>	<b>49462882</b>	<b>385396384</b>	<b>183157582</b>	<b>855890051</b>