

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	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	27002345	128871514	27002345
	002	Wages			128871514
VOTED	0	0	354000	1590000	354000
Tot SubSubhd	0	0	27356345	130461514	27356345
Total Subhd	0	0	27356345	130461514	27356345
Minorhd	0	0	27356345	130461514	27356345
SubMajorhd	0	0	27356345	130461514	27356345
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	7430391	48248245	7430391
	002	Wages			48248245
VOTED	0	0	60870	391620	60870
Tot SubSubhd	0	0	7491261	48639865	7491261
Total Subhd	0	0	7491261	48639865	7491261
Minorhd	0	0	7491261	48639865	7491261
SubMajorhd	0	0	7491261	48639865	7491261
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)			
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	01	Samagra Shiksha-Teachers' Education-General			
Sub Sub Head Code	02	Strengthening of Infrastructure for Educational Training - Tribal Area Sub-Plan			
Sub Sub Head Code	03	Strengthening of Infrastructure for Educational Training-Special Component Plan for Scheduled Castes			
Detail Head Code	026	Other Charges			
VOTED	0	688000	0	0	0
	026	Other Charges			688000
VOTED	0	4088800	0	0	0
	026	Other Charges			4088800
VOTED	0	102500	0	0	0
					102500
Tot SubSubhd	0	688000	0	0	0
Tot SubSubhd	0	4088800	0	0	0
Tot SubSubhd	0	102500	0	0	0
Total Subhd	0	4879300	0	0	0
Minorhd	0	4879300	0	0	0

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	Development - State	Resource (SR)	Non-Development	Total	
	Monthly	Progressive	Monthly	Progressive	Monthly
Grand Code	0065	SCERT			
Major Head Code	2202	General Education			
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)			
Sub Major Head Code	01	Elementary Education			
SubMajorhd	0	4879300	0	0	4879300
Category Code	0003	CENTRAL SPONSORD SCHEME			
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	01	Samagra Shiksha-Teachers' Education-General			
Sub Sub Head Code	02	Strengthening of Infrastructure for Educational Training - Tribal Area Sub-Plan			
Sub Sub Head Code	03	Strengthening of Infrastructure for Educational Training-Special Component Plan for Scheduled Castes			
Detail Head Code	026	Other Charges			
VOTED	0	6192000	0	0	6192000
	026	Other Charges			
VOTED	0	36799000	0	0	36799000
	026	Other Charges			
VOTED	0	922000	0	0	922000
Tot SubSubhd	0	6192000	0	0	6192000
Tot SubSubhd	0	36799000	0	0	36799000
Tot SubSubhd	0	922000	0	0	922000
Total Subhd	0	43913000	0	0	43913000
Minorhd	0	43913000	0	0	43913000
SubMajorhd	0	43913000	0	0	43913000
Majorhd	0	48792300	34847606	179101379	34847606
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	0	4000000	0	0	4000000
Tot SubSubhd	0	4000000	0	0	4000000
Total Subhd	0	4000000	0	0	4000000
Minorhd	0	4000000	0	0	4000000
Minor Head Code	600	General			
Sub Head Code	01	Samagra Shiksha - Teachers' Education			
Sub Sub Head Code	01	Samagra Shiksha - General			
Sub Sub Head Code	02	Samagra Shiksha - Tribal Area Sub-Plan			
Sub Sub Head Code	03	Samagra Shiksha-Special Component Plan for Scheduled Castes			
Detail Head Code	013	Major Works			
VOTED	0	758600	0	0	758600
	013	Major Works			
VOTED	0	4508000	0	0	4508000

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	Development - State	Resource (SR)	Non-Development	Total	
	Monthly	Progressive	Monthly	Progressive	Monthly
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			
Detail Head Code	013	Major Works			
VOTED	0	113000	0	0	0
Tot SubSubhd	0	758600	0	0	758600
Tot SubSubhd	0	4508000	0	0	4508000
Tot SubSubhd	0	113000	0	0	113000
Total Subhd	0	5379600	0	0	5379600
Minorhd	0	5379600	0	0	5379600
SubMajorhd	0	9379600	0	0	9379600
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			
Sub Sub Head Code	02	Samagra Shiksha - Tribal Area Sub-Plan			
Sub Sub Head Code	03	Samagra Shiksha-Special Component Plan for Scheduled Castes			
Detail Head Code	013	Major Works			
VOTED	0	6827000	0	0	0
	013	Major Works			
VOTED	0	40572000	0	0	0
	013	Major Works			
VOTED	0	1017000	0	0	0
Tot SubSubhd	0	6827000	0	0	6827000
Tot SubSubhd	0	40572000	0	0	40572000
Tot SubSubhd	0	1017000	0	0	1017000
Total Subhd	0	48416000	0	0	48416000
Minorhd	0	48416000	0	0	48416000
SubMajorhd	0	48416000	0	0	48416000
Majorhd	0	57795600	0	0	57795600
Grand	0	106587900	34847606	179101379	34847606
					285689279