

**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	Monthly	Progressive
<b>Grand Code</b>	0082	NEW AND RENEWABLE ENERGY									
<b>Major Head Code</b>	2810	Non-Conventional Sources of Energy									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<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	4124014	25449587	4124014	25449587					
	002	Wages									
VOTED	0	0	107580	645480	107580	645480					
	004	Office Expenses									
VOTED	0	0	325000	325000	325000	325000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>4556594</b>	<b>26420067</b>	<b>4556594</b>	<b>26420067</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>4556594</b>	<b>26420067</b>	<b>4556594</b>	<b>26420067</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>4556594</b>	<b>26420067</b>	<b>4556594</b>	<b>26420067</b>					
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>4556594</b>	<b>26420067</b>	<b>4556594</b>	<b>26420067</b>					
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>4556594</b>	<b>26420067</b>	<b>4556594</b>	<b>26420067</b>					
<b>Major Head Code</b>	4810	Capital Outlay on Non-Conventional Sources of Energy									
<b>Category Code</b>	0002	DEVELOPMENT-STATE RESOURCE(SR)									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	101	New and Renewable Energy Programmes & Applications									
<b>Sub Head Code</b>	01	Jawaharlal Nehru National Solar Mission									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	013	Major Works									
VOTED	0	1059600	0	0	0	1059600					
<b>Tot SubSubhd</b>	<b>0</b>	<b>1059600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1059600</b>					
<b>Total Subhd</b>	<b>0</b>	<b>1059600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1059600</b>					
<b>Minorhd</b>	<b>0</b>	<b>1059600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1059600</b>					
<b>SubMajorhd</b>	<b>0</b>	<b>1059600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1059600</b>					
<b>Majorhd</b>	<b>0</b>	<b>1059600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1059600</b>					
<b>Grand</b>	<b>0</b>	<b>1059600</b>	<b>4556594</b>	<b>26420067</b>	<b>4556594</b>	<b>27479667</b>					