

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

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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
Grand Code	0082	NEW AND RENEWABLE ENERGY			
Major Head Code	2810	Non-Conventional Sources of Energy			
Category Code	0001	NON-DEVELOPMENT			
Sub Major Head Code	00	Null			
Minor Head Code	001	Direction and Administration			
Sub Head Code	01	Direction			
Sub Sub Head Code	00	Null			
Detail Head Code	001	Salaries			
VOTED	0	0	5563819	53000592	5563819
	002	Wages			53000592
VOTED	0	0	107580	1290960	107580
	003	Travel Expenses			1290960
VOTED	0	0	281729	1199835	281729
	004	Office Expenses			1199835
VOTED	0	0	325000	650000	325000
	006	Rent, Rates and Taxes			650000
VOTED	0	0	400000	400000	400000
	016	Motor Vehicles			400000
VOTED	0	0	622000	1000000	622000
	017	Maintenance			1000000
VOTED	0	0	0	2000000	0
Tot SubSubhd	0	0	7300128	59541387	7300128
Total Subhd	0	0	7300128	59541387	59541387
Minorhd	0	0	7300128	59541387	7300128
SubMajorhd	0	0	7300128	59541387	59541387
Majorhd	0	0	7300128	59541387	7300128
Major Head Code	4810	Capital Outlay on Non-Conventional Sources of Energy			
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)			
Sub Major Head Code	00	Null			
Minor Head Code	101	New and Renewable Energy Programmes & Applications			
Sub Head Code	01	Jawaharlal Nehru National Solar Mission			
Sub Sub Head Code	00	Null			
Detail Head Code	013	Major Works			
VOTED	0	1059600	0	0	0
					1059600
Tot SubSubhd	0	1059600	0	0	1059600
Total Subhd	0	1059600	0	0	1059600
Sub Head Code	02	Solar City			
Sub Sub Head Code	00	Null			
Detail Head Code	013	Major Works			
VOTED	134000000	355855000	0	0	134000000
					355855000
Tot SubSubhd	134000000	355855000	0	0	134000000
Total Subhd	134000000	355855000	0	0	355855000
Sub Head Code	03	Special Central Assistance			
Sub Sub Head Code	00	Null			
Detail Head Code	013	Major Works			
VOTED	265245000	265245000	0	0	265245000
					265245000

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	Development - State		Resource (SR)		Non-Development		Total		
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	
Grand Code	0082 NEW AND RENEWABLE ENERGY								
Major Head Code	4810 Capital Outlay on Non-Conventional Sources of Energy								
Category Code	0002 DEVELOPMENT-STATE RESOURCE(SR)								
Sub Major Head Code	00 Null								
Minor Head Code	101 New and Renewable Energy Programmes & Applications								
Sub Head Code	03 Special Central Assistance								
Total Subhd	265245000	265245000	0	0	265245000	265245000	265245000	265245000	
Total Subhd	265245000	265245000	0	0	265245000	265245000	265245000	265245000	
Minorhd	399245000	622159600	0	0	399245000	622159600	399245000	622159600	
SubMajorhd	399245000	622159600	0	0	399245000	622159600	399245000	622159600	
Majorhd	399245000	622159600	0	0	399245000	622159600	399245000	622159600	
Grand	399245000	622159600	7300128	59541387	406545128	681700987	406545128	681700987	