

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

Financial Year : 2025-2026 Accounting Month : DECEMBER Run Date : 17-FEB-26

	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	7316360	43204058	7316360	43204058
	002 Wages					
VOTED	0	0	95780	739220	95780	739220
	003 Travel Expenses					
VOTED	0	0	744178	744178	744178	744178
Tot SubSubhd	0	0	8156318	44687456	8156318	44687456
Total Subhd	0	0	8156318	44687456	8156318	44687456
Minorhd	0	0	8156318	44687456	8156318	44687456
SubMajorhd	0	0	8156318	44687456	8156318	44687456
Majorhd	0	0	8156318	44687456	8156318	44687456
Grand	0	0	8156318	44687456	8156318	44687456