

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

Financial Year : 2022-2023 **Accounting Month :** SEPTEMBER **Run Date :** 02-NOV-22

	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	01 Bio-energy					
Minor Head Code	001 Direction and Administration (IREP-NPBD)					
Sub Head Code	01 Direction					
Sub Sub Head Code	00 Null					
Detail Head Code	001 Salaries					
VOTED	0	0	4933808	25325878	4933808	25325878
Tot SubSubhd	0	0	4933808	25325878	4933808	25325878
Total Subhd	0	0	4933808	25325878	4933808	25325878
Minorhd	0	0	4933808	25325878	4933808	25325878
SubMajorhd	0	0	4933808	25325878	4933808	25325878
Majorhd	0	0	4933808	25325878	4933808	25325878
Grand	0	0	4933808	25325878	4933808	25325878