

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

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Financial Year :	2023-2024		Accounting Month :		JUNE	Run Date : 11-AUG-23	
	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						
Sub Sub Head Code	00						
Detail Head Code	001						
VOTED	0	0	4102988	12855065		4102988	12855065
	004						
VOTED	0	0	25700000	25700000		25700000	25700000
Tot SubSubhd	0	0	29802988	38555065		29802988	38555065
Total Subhd	0	0	29802988	38555065		29802988	38555065
Minorhd	0	0	29802988	38555065		29802988	38555065
SubMajorhd	0	0	29802988	38555065		29802988	38555065
Majorhd	0	0	29802988	38555065		29802988	38555065
Grand	0	0	29802988	38555065		29802988	38555065