

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

Financial Year :		2023-2024		Accounting Month :		DECEMBER		Run Date :		06-FEB-24	
		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	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	4557432	40850311	4557432	40850311					
	002										
VOTED	0	0	107580	968220	107580	968220					
	003										
VOTED	0	0	726190	726190	726190	726190					
	004										
VOTED	0	0	380000	26080000	380000	26080000					
	016										
VOTED	0	0	5011000	5011000	5011000	5011000					
Tot SubSubhd	0	0	10782202	73635721	10782202	73635721					
Total Subhd	0	0	10782202	73635721	10782202	73635721					
Minorhd	0	0	10782202	73635721	10782202	73635721					
SubMajorhd	0	0	10782202	73635721	10782202	73635721					
Majorhd	0	0	10782202	73635721	10782202	73635721					
Major Head Code	4801	Capital Outlay on Power Projects									
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)									
Sub Major Head Code	01	Hydel Generation									
Minor Head Code	800	Other Expenditure									
Sub Head Code	01	Other Hydel Investigation Scheme									
Sub Sub Head Code	00	NULL									
Detail Head Code	013										
VOTED	0	3011000	0	0	0	3011000					
Tot SubSubhd	0	3011000	0	0	0	3011000					
Total Subhd	0	3011000	0	0	0	3011000					
Minorhd	0	3011000	0	0	0	3011000					
SubMajorhd	0	3011000	0	0	0	3011000					
Majorhd	0	3011000	0	0	0	3011000					
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	Bio-energy									
Sub Head Code	02	Bio-Mass Gasifier									
Sub Sub Head Code	00	Null									
Detail Head Code	013										
VOTED	246679000	246679000	0	0	246679000	246679000					
Tot SubSubhd	246679000	246679000	0	0	246679000	246679000					
Total Subhd	246679000	246679000	0	0	246679000	246679000					

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	Development - State Resource (SR)		Non-Development		Total	
	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 Bio-energy					
Minorhd	246679000	246679000	0	0	246679000	246679000
SubMajorhd	246679000	246679000	0	0	246679000	246679000
Majorhd	246679000	246679000	0	0	246679000	246679000
Grand	246679000	249690000	10782202	73635721	257461202	323325721