

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

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Financial Year :	2025-2026		Accounting Month :	SEPTEMBER		Run Date :	17-NOV-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	4939770	26821644	4939770	26821644	
	002 Wages						
VOTED	0	0	225720	530580	225720	530580	
Tot SubSubhd	0	0	5165490	27352224	5165490	27352224	
Total Subhd	0	0	5165490	27352224	5165490	27352224	
Minorhd	0	0	5165490	27352224	5165490	27352224	
SubMajorhd	0	0	5165490	27352224	5165490	27352224	
Majorhd	0	0	5165490	27352224	5165490	27352224	
Grand	0	0	5165490	27352224	5165490	27352224	