

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

1

Financial Year :	2025-2026		Accounting Month :		Supplimentary		Run Date :		29-SEP-26		
	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	Direction									
Sub Sub Head Code	00	Null									
Detail Head Code	001	Salaries									
VOTED	0	0	0	59482241	0	59482241					
	002	Wages									
VOTED	0	0	0	947860	0	947860					
	003	Travel Expenses									
VOTED	0	0	0	1298911	0	1298911					
	004	Office Expenses									
VOTED	0	0	0	800000	0	800000					
	006	Rent, Rates and Taxes									
VOTED	0	0	0	400000	0	400000					
	016	Motor Vehicles									
VOTED	0	0	0	4165000	0	4165000					
	017	Maintenance									
VOTED	0	0	0	2500000	0	2500000					
Tot SubSubhd	0	0	0	69594012	0	69594012					
Total Subhd	0	0	0	69594012	0	69594012					
Minorhd	0	0	0	69594012	0	69594012					
SubMajorhd	0	0	0	69594012	0	69594012					
Majorhd	0	0	0	69594012	0	69594012					
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	New and Renewable Energy Programmes & Applications									
Sub Head Code	01	New Solar Program									
Sub Sub Head Code	00	Null									
Detail Head Code	013	Major Works									
VOTED	0	13985000	0	0	0	13985000					
	014	Minor Works									
VOTED	0	20000000	0	0	0	20000000					
Tot SubSubhd	0	33985000	0	0	0	33985000					
Total Subhd	0	33985000	0	0	0	33985000					
Minorhd	0	33985000	0	0	0	33985000					
SubMajorhd	0	33985000	0	0	0	33985000					
Majorhd	0	33985000	0	0	0	33985000					
Grand	0	33985000	0	69594012	0	103579012					