

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

Financial Year :		2022-2023		Accounting Month :		JUNE		Run Date :		16-AUG-22	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
Grand Code	0073	STATE INSTITUTE OF RURAL DEVELOPMENT									
Major Head Code	2515	Other Rural Development Programmes									
Category Code	0001	NON-DEVELOPMENT									
Sub Major Head Code	00	Null									
Minor Head Code	003	Training									
Sub Head Code	01	State Institute of Rural Development									
Sub Sub Head Code	00	NULL									
Detail Head Code	001	Salaries									
VOTED	0	0	3029598	9488568	3029598	9488568	3029598	9488568	3029598	9488568	
	002	Wages									
VOTED	0	0	602020	944694	602020	944694	602020	944694	602020	944694	
Tot SubSubhd	0	0	3631618	10433262	3631618	10433262	3631618	10433262	3631618	10433262	
Total Subhd	0	0	3631618	10433262	3631618	10433262	3631618	10433262	3631618	10433262	
Minorhd	0	0	3631618	10433262	3631618	10433262	3631618	10433262	3631618	10433262	
SubMajorhd	0	0	3631618	10433262	3631618	10433262	3631618	10433262	3631618	10433262	
Majorhd	0	0	3631618	10433262	3631618	10433262	3631618	10433262	3631618	10433262	
Grand	0	0	3631618	10433262	3631618	10433262	3631618	10433262	3631618	10433262	