

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

Financial Year :		2022-2023		Accounting Month :		SEPTEMBER		Run Date :		02-NOV-22	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0073	STATE INSTITUTE OF RURAL DEVELOPMENT									
<b>Major Head Code</b>	2515	Other Rural Development Programmes									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	003	Training									
<b>Sub Head Code</b>	01	State Institute of Rural Development									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	2946609	18295877	2946609	18295877					
	002	Wages									
VOTED	0	0	171337	1458705	171337	1458705					
	003	Travel Expenses									
VOTED	0	0	86170	286050	86170	286050					
	006	Rent, Rates & Taxes									
VOTED	0	0	150000	150000	150000	150000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>3354116</b>	<b>20190632</b>	<b>3354116</b>	<b>20190632</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>3354116</b>	<b>20190632</b>	<b>3354116</b>	<b>20190632</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>3354116</b>	<b>20190632</b>	<b>3354116</b>	<b>20190632</b>					
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>3354116</b>	<b>20190632</b>	<b>3354116</b>	<b>20190632</b>					
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>3354116</b>	<b>20190632</b>	<b>3354116</b>	<b>20190632</b>					
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>3354116</b>	<b>20190632</b>	<b>3354116</b>	<b>20190632</b>					