

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

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Financial Year :	2023-2024		Accounting Month :		JUNE	Run Date : 11-AUG-23	
	Development - State		Resource (SR)	Non-Development		Total	
	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	3275778	9915814	3275778	9915814	
	002	Wages					
VOTED	0	0	338551	1015653	338551	1015653	
Tot SubSubhd	0	0	3614329	10931467	3614329	10931467	
Total Subhd	0	0	3614329	10931467	3614329	10931467	
Minorhd	0	0	3614329	10931467	3614329	10931467	
SubMajorhd	0	0	3614329	10931467	3614329	10931467	
Majorhd	0	0	3614329	10931467	3614329	10931467	
Grand	0	0	3614329	10931467	3614329	10931467	