

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

1

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	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	3657277	22550746	3657277	22550746	
	002	Wages					
VOTED	0	0	154194	1091045	154194	1091045	
	004	Office Expenses					
VOTED	0	0	0	1000000	0	1000000	
	007	Printing and Publications					
VOTED	0	0	0	500000	0	500000	
	045	Training					
VOTED	0	0	0	2500000	0	2500000	
Tot SubSubhd	0	0	3811471	27641791	3811471	27641791	
Total Subhd	0	0	3811471	27641791	3811471	27641791	
Minorhd	0	0	3811471	27641791	3811471	27641791	
SubMajorhd	0	0	3811471	27641791	3811471	27641791	
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)					
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	045	Training					
VOTED	0	10000000	0	0	0	10000000	
Tot SubSubhd	0	10000000	0	0	0	10000000	
Total Subhd	0	10000000	0	0	0	10000000	
Minorhd	0	10000000	0	0	0	10000000	
SubMajorhd	0	10000000	0	0	0	10000000	
Majorhd	0	10000000	3811471	27641791	3811471	37641791	
Grand	0	10000000	3811471	27641791	3811471	37641791	