

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

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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	
Grand Code	0017 STATE LOTTERIES						
Major Head Code	2075 Miscellaneous General Services						
Category Code	0001 NON-DEVELOPMENT						
Sub Major Head Code	00	Null					
Minor Head Code	103	State Lotteries					
Sub Head Code	01	Nagaland State Lotteries					
Sub Sub Head Code	00	Null					
Detail Head Code	001	Salaries					
VOTED	0	0	2245720	6139910	2245720	6139910	
	002	Wages					
VOTED	0	0	42240	100320	42240	100320	
	006	Rent, Rates & Taxes					
VOTED	0	0	81032	81032	81032	81032	
Tot SubSubhd	0	0	2368992	6321262	2368992	6321262	
Total Subhd	0	0	2368992	6321262	2368992	6321262	
Minorhd	0	0	2368992	6321262	2368992	6321262	
SubMajorhd	0	0	2368992	6321262	2368992	6321262	
Majorhd	0	0	2368992	6321262	2368992	6321262	
Grand	0	0	2368992	6321262	2368992	6321262	