

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 : SEPTEMBER		Run Date : 02-NOV-22		
		Development - State Resource (SR)		Non-Development	Total	
		Monthly	Progressive	Monthly	Progressive	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	1996563	12077387	1996563	12077387
	002 Wages					
VOTED	0	0	15840	168960	15840	168960
	003 Travel Expenses					
VOTED	0	0	0	745500	0	745500
	006 Rent, Rates & Taxes					
VOTED	0	0	73487	154519	73487	154519
Tot SubSubhd	0	0	2085890	13146366	2085890	13146366
Total Subhd	0	0	2085890	13146366	2085890	13146366
Minorhd	0	0	2085890	13146366	2085890	13146366
SubMajorhd	0	0	2085890	13146366	2085890	13146366
Majorhd	0	0	2085890	13146366	2085890	13146366
Grand	0	0	2085890	13146366	2085890	13146366