

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	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	2148666	6445998	2148666	6445998	
	002	Wages					
VOTED	0	0	21120	63360	21120	63360	
	003	Travel Expenses					
VOTED	0	0	397500	397500	397500	397500	
Tot SubSubhd	0	0	2567286	6906858	2567286	6906858	
Total Subhd	0	0	2567286	6906858	2567286	6906858	
Minorhd	0	0	2567286	6906858	2567286	6906858	
SubMajorhd	0	0	2567286	6906858	2567286	6906858	
Majorhd	0	0	2567286	6906858	2567286	6906858	
Grand	0	0	2567286	6906858	2567286	6906858	