

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

Financial Year :		2023-2024		Accounting Month :		DECEMBER		Run Date :		06-FEB-24	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	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	4538513	22453234	4538513	22453234					
	002	Wages									
VOTED	0	0	10560	146080	10560	146080					
	003	Travel Expenses									
VOTED	0	0	399000	796500	399000	796500					
	004	Office Expenses									
VOTED	0	0	489900	737117	489900	737117					
	016	Motor Vehicles									
VOTED	0	0	286762	286762	286762	286762					
Tot SubSubhd	0	0	5724735	24419693	5724735	24419693					
Total Subhd	0	0	5724735	24419693	5724735	24419693					
Minorhd	0	0	5724735	24419693	5724735	24419693					
SubMajorhd	0	0	5724735	24419693	5724735	24419693					
Majorhd	0	0	5724735	24419693	5724735	24419693					
Grand	0	0	5724735	24419693	5724735	24419693					