

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

Financial Year :	2024-2025		Accounting Month :	SEPTEMBER		Run Date :	01-NOV-24	
	Development - State Resource (SR)		Non-Development		Total			
	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	3313083	20203278	3313083	20203278		
	002 Wages							
VOTED	0	0	10560	63360	10560	63360		
	003 Travel Expenses							
VOTED	0	0	30050	58800	30050	58800		
	006 Rent, Rates and Taxes							
VOTED	0	0	140600	140600	140600	140600		
Tot SubSubhd	0	0	3494293	20466038	3494293	20466038		
Total Subhd	0	0	3494293	20466038	3494293	20466038		
Minorhd	0	0	3494293	20466038	3494293	20466038		
SubMajorhd	0	0	3494293	20466038	3494293	20466038		
Majorhd	0	0	3494293	20466038	3494293	20466038		
Grand	0	0	3494293	20466038	3494293	20466038		