

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

Financial Year : 2024-2025 **Accounting Month :** DECEMBER **Run Date :** 10-FEB-25

	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	2757790	28038568	2757790	28038568
	002 Wages					
VOTED	0	0	10560	95040	10560	95040
	003 Travel Expenses					
VOTED	0	0	341575	836368	341575	836368
	004 Office Expenses					
VOTED	0	0	218000	966000	218000	966000
	005 Payment for Professional and Special Services					
VOTED	0	0	0	345000	0	345000
	006 Rent, Rates and Taxes					
VOTED	0	0	0	140600	0	140600
	016 Motor Vehicles					
VOTED	0	0	0	317822	0	317822
Tot SubSubhd	0	0	3327925	30739398	3327925	30739398
Total Subhd	0	0	3327925	30739398	3327925	30739398
Minorhd	0	0	3327925	30739398	3327925	30739398
SubMajorhd	0	0	3327925	30739398	3327925	30739398
Majorhd	0	0	3327925	30739398	3327925	30739398
Grand	0	0	3327925	30739398	3327925	30739398