

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

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Financial Year :	2024-2025		Accounting Month :		MARCH(Pre)	Run Date :	07-MAY-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	2714311	35973503	2714311	35973503	
	002 Wages						
VOTED	0	0	10560	126720	10560	126720	
	003 Travel Expenses						
VOTED	0	0	314300	1499826	314300	1499826	
	004 Office Expenses						
VOTED	0	0	233500	1199500	233500	1199500	
	005 Payment for Professional and Special Services						
VOTED	0	0	398160	743160	398160	743160	
	006 Rent, Rates and Taxes						
VOTED	0	0	358863	499463	358863	499463	
	016 Motor Vehicles						
VOTED	0	0	381800	699622	381800	699622	
	017 Maintenance						
VOTED	0	0	100000	100000	100000	100000	
Tot SubSubhd	0	0	4511494	40841794	4511494	40841794	
Total Subhd	0	0	4511494	40841794	4511494	40841794	
Minorhd	0	0	4511494	40841794	4511494	40841794	
SubMajorhd	0	0	4511494	40841794	4511494	40841794	
Majorhd	0	0	4511494	40841794	4511494	40841794	
Grand	0	0	4511494	40841794	4511494	40841794	