

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

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Financial Year :	2025-2026	Accounting Month :	SEPTEMBER	Run Date :	17-NOV-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	2065997	15224936	2065997
					15224936
	002	Wages			
VOTED	0	0	5280	47520	5280
					47520
	003	Travel Expenses			
VOTED	0	0	0	377950	0
					377950
	005	Payment for Professional and Special Services			
VOTED	0	0	0	240000	0
					240000
	006	Rent, Rates and Taxes			
VOTED	0	0	126807	126807	126807
					126807
Tot SubSubhd	0	0	2198084	16017213	2198084
Total Subhd	0	0	2198084	16017213	2198084
Minorhd	0	0	2198084	16017213	2198084
SubMajorhd	0	0	2198084	16017213	2198084
Majorhd	0	0	2198084	16017213	2198084
Grand	0	0	2198084	16017213	2198084