

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

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Financial Year :	2025-2026	Accounting Month :	Supplimentary	Run Date :	29-SEP-26
	Development - State	Resource (SR)	Non-Development	Total	
	Monthly	Progressive	Monthly	Progressive	Monthly
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	0	33892751	0
	002	Wages			
VOTED	0	0	0	79200	0
	003	Travel Expenses			
VOTED	0	0	0	1598093	0
	004	Office Expenses			
VOTED	0	0	0	1198805	0
	005	Payment for Professional and Special Services			
VOTED	0	0	0	668000	0
	006	Rent, Rates and Taxes			
VOTED	0	0	0	598992	0
	016	Motor Vehicles			
VOTED	0	0	0	419840	0
	017	Maintenance			
VOTED	0	0	0	2500000	0
Tot SubSubhd	0	0	0	40955681	0
Total Subhd	0	0	0	40955681	0
Minorhd	0	0	0	40955681	0
SubMajorhd	0	0	0	40955681	0
Majorhd	0	0	0	40955681	0
Major Head Code	4059	Capital Outlay on Public Works			
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)			
Sub Major Head Code	01	Office Buildings			
Minor Head Code	051	Construction			
Sub Head Code	01	Works Under State Lotteries			
Sub Sub Head Code	00	Null			
Detail Head Code	013	Major Works			
VOTED	0	10000000	0	0	0
Tot SubSubhd	0	10000000	0	0	0
Total Subhd	0	10000000	0	0	0
Minorhd	0	10000000	0	0	0
SubMajorhd	0	10000000	0	0	0
Majorhd	0	10000000	0	0	0
Grand	0	10000000	0	40955681	0