

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

Financial Year : 2025-2026 **Accounting Month :** DECEMBER **Run Date :** 17-FEB-26

	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	2274649	27171403	2274649	27171403
	002 Wages					
VOTED	0	0	5280	63360	5280	63360
	003 Travel Expenses					
VOTED	0	0	110840	763290	110840	763290
	004 Office Expenses					
VOTED	0	0	0	249942	0	249942
	005 Payment for Professional and Special Services					
VOTED	0	0	0	400000	0	400000
	006 Rent, Rates and Taxes					
VOTED	0	0	0	126807	0	126807
	016 Motor Vehicles					
VOTED	0	0	221120	221120	221120	221120
Tot SubSubhd	0	0	2611889	28995922	2611889	28995922
Total Subhd	0	0	2611889	28995922	2611889	28995922
Minorhd	0	0	2611889	28995922	2611889	28995922
SubMajorhd	0	0	2611889	28995922	2611889	28995922
Majorhd	0	0	2611889	28995922	2611889	28995922
Grand	0	0	2611889	28995922	2611889	28995922