

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	0005	ELECTION			
Major Head Code	2015	Elections			
Category Code	0001	NON-DEVELOPMENT			
Sub Major Head Code	00	Null			
Minor Head Code	102	Electoral Officers			
Sub Head Code	01	Chief Electoral Officers- Establishment			
Sub Sub Head Code	00	Null			
Detail Head Code	001	Salaries			
VOTED	0	0	5605609	33415120	5605609
	002	Wages			
VOTED	0	0	10560	63360	10560
	003	Travel Expenses			
VOTED	0	0	39154	362955	39154
	017	Maintenance			
VOTED	0	0	0	2383000	0
Tot SubSubhd	0	0	5655323	36224435	5655323
Total Subhd	0	0	5655323	36224435	5655323
Sub Head Code	02	Subordinate Establishment			
Sub Sub Head Code	00	Null			
Detail Head Code	001	Salaries			
VOTED	0	0	6268857	38083838	6268857
	002	Wages			
VOTED	0	0	52800	316800	52800
Tot SubSubhd	0	0	6321657	38400638	6321657
Total Subhd	0	0	6321657	38400638	6321657
Minorhd	0	0	11976980	74625073	11976980
Minor Head Code	103	Preparation and Printing of Electoral Rolls			
Sub Head Code	01	Electoral Rolls			
Sub Sub Head Code	00	Null			
Detail Head Code	026	Other Charges			
VOTED	0	0	0	7613000	0
Tot SubSubhd	0	0	0	7613000	0
Total Subhd	0	0	0	7613000	0
Minorhd	0	0	0	7613000	0
Minor Head Code	108	Issue of Photo Identity - Cards to Voters			
Sub Head Code	01	Electoral Photo Identity Card			
Sub Sub Head Code	00	Null			
Detail Head Code	026	Other Charges			
VOTED	0	0	0	1625000	0
Tot SubSubhd	0	0	0	1625000	0
Total Subhd	0	0	0	1625000	0
Minorhd	0	0	0	1625000	0
SubMajorhd	0	0	11976980	83863073	11976980
Majorhd	0	0	11976980	83863073	11976980
Grand	0	0	11976980	83863073	83863073