

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	0005	ELECTION			
Major Head Code	2015	Elections			
Category Code	0001	NON-DEVELOPMENT			
Sub Major Head Code	00	Null			
Minor Head Code	106	Charges for Conduct of Election for State Legislative			
Sub Head Code	01	State Election			
Sub Sub Head Code	00	Null			
Detail Head Code	026	Other Charges			
VOTED	0	0	0	4091000	0
Tot SubSubhd	0	0	0	4091000	0
Total Subhd	0	0	0	4091000	0
Minorhd	0	0	0	4091000	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
Minor Head Code	911	Deduct Recoveries of Overpayments			
Sub Head Code	01	Deduct Recoveries of Overpayments			
Sub Sub Head Code	00	Null			
Detail Head Code	047	Deduct Recoveries			
VOTED	0	0	0	-4000	0
Tot SubSubhd	0	0	0	-4000	0
Total Subhd	0	0	0	-4000	0
Minorhd	0	0	0	-4000	0
SubMajorhd	0	0	0	239572992	0
Majorhd	0	0	0	239572992	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 Election			
Sub Sub Head Code	00	Null			
Detail Head Code	013	Major Works			
VOTED	0	40000000	0	0	0
Tot SubSubhd	0	40000000	0	0	0
Total Subhd	0	40000000	0	0	0
Minorhd	0	40000000	0	0	0
SubMajorhd	0	40000000	0	0	0
Majorhd	0	40000000	0	0	0
Grand	0	40000000	0	239572992	0
					279572992