Office of The Pr. Accountant General (A & E) Nagaland :: Kohima

nagalana Nomina							
Consolidated	Abstract for Payment						

					or for a ayinicin				
Financial Year:	2024-20	025	Account	ing Month :	DECEMBER	Run Date :	10-FEB-25		
	Devel Month	opment - St lly Progr	ate Resour essive	rce (SR) Monthly	Non-Developmen Progressive	t To Monthly	Progressive		
Grand Code	000	5 ELECTIO	N						
Major Head Code		5 Elections							
Category Code	000	1 NON-DEV	/EI ODMENI	т					
Sub Major Head Cod		Null	LLOI WILIN	•					
Minor Head Code	102		Officers						
Sub Head Code		01 Chief Electoral Officers- Establishment							
Sub Sub Head Code	00								
Detail Head Code	001	Salaries							
VOTED	•	0	0	5426865	52056972	5426865	52056972		
	002	Wages	-						
VOTED		0	0	0	84480	0	84480		
	003	Travel Expe	enses						
VOTED		0	0	109662	322242	109662	322242		
	004	Office Expe	enses						
VOTED		0	0	0	1080019	0	1080019		
	006	Rent, Rates	s and Taxes	i					
VOTED		0	0	0	302503	0	302503		
Tot SubSubhd		0	0	5536527	53846216	5536527	53846216		
Total Subhd		0	0	5536527		5536527	53846216		
Sub Head Code	02		ate Establish		000+0210	0000021	00040210		
Sub Sub Head Code	00	Null	200						
Detail Head Code	001	Salaries							
VOTED	001	0	0	7000002	59622018	7000002	59622018		
70.25	002	Wages	Ü	. 000002	00022010	. 000002	00022010		
VOTED		0	0	52800	438240	52800	438240		
	003	-	•	02000	.000	0_000	.552.15		
VOTED		0	0	0	30000	0	30000		
Tot SubSubhd				7052802		7052802	60090258		
Total Subhd		0	0			7052802	60090258		
Minorhd		0	0	7052802 12589329		12589329	113936474		
Minor Head Code	103			ing of Elector		12309329	113530474		
Sub Head Code	01	Electoral		ing of LICCIOI	ai Noiis				
Sub Sub Head Code	00	Null	. Collo						
Detail Head Code	026		ges						
VOTED	020	0	ges 0	0	30000000	0	3000000		
Tot SubSubhd		0	0	0		0	3000000		
Total Subhd		0	0	0		0	3000000		
Minorhd	405	Charges f	0	0 of Floation to		0	3000000		
Minor Head Code	105	_		of Election to	Pariiament				
Sub Head Code	01		ntary Election	n					
Sub Sub Head Code		Null							
Detail Head Code	026		-	•	005074000	•	005074000		
VOTED		0	0	0	325371000	0	325371000		
Tot SubSubhd		0	0	0	325371000	0	325371000		
Total Subhd		0	0	0	325371000	0	325371000		
Minorhd		0	0	0	325371000	0	325371000		

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

Financial Year :	2024-202	5 <i>A</i>	Accounting	g Month :	DECEMBER	Run Date :	10-FEB-25
	Develop Monthly	ment - State Progressi	Resource	(SR) Monthly	Non-Development Progressive	Tot Monthly	al Progressive
Grand Code	0005	ELECTION					
Major Head Code	2015	Elections					
Category Code	0001	NON-DEVEL	OPMENT				
Sub Major Head Cod	le 00	Null					
Minor Head Code	108	Issue of Photo	o Identity -	Cards to V	oters		
Sub Head Code	01	Electoral Pho	to Identity	Card			
Sub Sub Head Code	00	Null					
Detail Head Code	026 C	Other Charges					
VOTED	0		0	0	1398000	0	1398000
Tot SubSubhd	C)	0	0	1398000	0	1398000
Total Subhd	C)	0	0	1398000	0	1398000
Minorhd	C)	0	0	1398000	0	1398000
Minor Head Code	911	Deduct Reco	veries of O	verpaymen	ts		
Sub Head Code	01	01 Deduct Recoveries of Overpayments					
Sub Sub Head Code	00	Null					
Detail Head Code	047 D	educt Recove	eries				
VOTED	0		0	-920000	-920000	-920000	-920000
Tot SubSubhd	C)	0	-920000	-920000	-920000	-920000
Total Subhd	C)	0	-920000	-920000	-920000	-920000
Minorhd	C)	0	-920000	-920000	-920000	-920000
SubMajorhd	C)	0	11669329	469785474	11669329	469785474
Majorhd	C)	0	11669329	469785474	11669329	469785474
Grand	C)	0	11669329	469785474	11669329	469785474