

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 Monthly	Resource (SR) Progressive	(SR) Monthly	Non-Development Progressive	Total Monthly	Total 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	7040136	53585724	7040136	53585724		
	002 Wages							
VOTED	0	0	10560	95040	10560	95040		
	003 Travel Expenses							
VOTED	0	0	0	757526	0	757526		
	004 Office Expenses							
VOTED	0	0	0	1411414	0	1411414		
	006 Rent, Rates and Taxes							
VOTED	0	0	0	408612	0	408612		
	017 Maintenance							
VOTED	0	0	0	3760069	0	3760069		
Tot SubSubhd	0	0	7050696	60018385	7050696	60018385		
Total Subhd	0	0	7050696	60018385	7050696	60018385		
Sub Head Code	02 Subordinate Establishment							
Sub Sub Head Code	00 Null							
Detail Head Code	001 Salaries							
VOTED	0	0	5939104	57785872	5939104	57785872		
	002 Wages							
VOTED	0	0	42240	464640	42240	464640		
	003 Travel Expenses							
VOTED	0	0	25000	55000	25000	55000		
Tot SubSubhd	0	0	6006344	58305512	6006344	58305512		
Total Subhd	0	0	6006344	58305512	6006344	58305512		
Minorhd	0	0	13057040	118323897	13057040	118323897		
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	10343000	0	10343000		
Tot SubSubhd	0	0	0	10343000	0	10343000		
Total Subhd	0	0	0	10343000	0	10343000		
Minorhd	0	0	0	10343000	0	10343000		
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	1625000		
Tot SubSubhd	0	0	0	1625000	0	1625000		

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	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	108 Issue of Photo Identity - Cards to Voters					
Sub Head Code	01 Electoral Photo Identity Card					
Total Subhd	0	0	0	1625000	0	1625000
Minorhd	0	0	0	1625000	0	1625000
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	-2000	-4000	-2000	-4000
Tot SubSubhd	0	0	-2000	-4000	-2000	-4000
Total Subhd	0	0	-2000	-4000	-2000	-4000
Minorhd	0	0	-2000	-4000	-2000	-4000
SubMajorhd	0	0	13055040	130287897	13055040	130287897
Majorhd	0	0	13055040	130287897	13055040	130287897
Grand	0	0	13055040	130287897	13055040	130287897