GOVERNMENT OF NAGALAND, DEPARTMENT OF POWER

FORM – 76

SCHEDULE OF **DEBITS** TO MISCELLANEOUS HEAD OF ACCOUNT.

(Central P.W.A. code paragraph 415,418, to 429,427,513, & 514.)

Division : Month: September 2024

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Item No. | Head of Account | Particulars | Authority | Amount | REMARKS |
| 1 | 2 | 3 | 4 | 5 | 6 |
|  |  |  |  | **Nil** |  |

In the schedule of credits Items representing Cash receipt should be so describe in this column, and against all other item should be given a reference to the schedule Docket wherein the corresponding debit appears.

Divisional Accounts Officer Executive Engineer