GOVERNMENT OF NAGALAND, DEPARTMENT OF POWER

FORM – 76

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

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

Division : Month:- September 2024

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Authority | Item No. | Head of Account | Particulars | Amount Rs. | REMARKS |
| 1 | 2 | 3 | 4 | 5 | 6 |
| --  --  -- | 1  2  3  4 | ‘8009’  ‘8011’  ‘0028’  ‘0216’ | GPF  GIS  P/TAX  HRR | 1000  900  6650  7778  **16328** |  |

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