

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

Financial Year :		2024-2025		Accounting Month :		SEPTEMBER		Run Date :		01-NOV-24	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
Grand Code	0047	LEGAL METROLOGY AND CONSUMER PROTECTION									
Major Head Code	3475	Other General Economic Services									
Category Code	0001	NON-DEVELOPMENT									
Sub Major Head Code	00	Null									
Minor Head Code	106	Regulation of Weights and Measures									
Sub Head Code	01	Direction									
Sub Sub Head Code	00	Null									
Detail Head Code	001	Salaries									
VOTED	0	0	3115131	18056960	3115131	18056960					
	002	Wages									
VOTED	0	0	0	350920	0	350920					
	003	Travel Expenses									
VOTED	0	0	0	396579	0	396579					
Tot SubSubhd	0	0	3115131	18804459	3115131	18804459					
Total Subhd	0	0	3115131	18804459	3115131	18804459					
Sub Head Code	02	Subordinate Establishment									
Sub Sub Head Code	00	Null									
Detail Head Code	001	Salaries									
VOTED	0	0	4641624	28013280	4641624	28013280					
	003	Travel Expenses									
VOTED	0	0	82405	187705	82405	187705					
Tot SubSubhd	0	0	4724029	28200985	4724029	28200985					
Total Subhd	0	0	4724029	28200985	4724029	28200985					
Sub Head Code	06	State Consumer Dispute redressal commission & District Fora									
Sub Sub Head Code	00	Null									
Detail Head Code	001	Salaries									
VOTED	0	0	56000	112000	56000	112000					
	009	Grant-in-Aid									
VOTED	0	0	0	5000000	0	5000000					
	016	Motor Vehicles									
VOTED	0	0	80000	80000	80000	80000					
Tot SubSubhd	0	0	136000	5192000	136000	5192000					
Total Subhd	0	0	136000	5192000	136000	5192000					
Sub Head Code	07	Installation and Verification of Thermometers									
Sub Sub Head Code	00	Null									
Detail Head Code	001	Salaries									
VOTED	0	0	552000	781000	552000	781000					
	004	Office Expenses									
VOTED	0	0	150000	150000	150000	150000					
Tot SubSubhd	0	0	702000	931000	702000	931000					
Total Subhd	0	0	702000	931000	702000	931000					
Sub Head Code	08	Training and Conference									
Sub Sub Head Code	00	Null									
Detail Head Code	026	Other Charges									
VOTED	0	0	1000000	1000000	1000000	1000000					

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	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
Grand Code	0047 LEGAL METROLOGY AND CONSUMER PROTECTION					
Major Head Code	3475 Other General Economic Services					
Category Code	0001 NON-DEVELOPMENT					
Sub Major Head Code	00 Null					
Minor Head Code	106 Regulation of Weights and Measures					
Sub Head Code	08 Training and Conference					
Total Subhd	0	0	1000000	1000000	1000000	1000000
Minorhd	0	0	9677160	54128444	9677160	54128444
SubMajorhd	0	0	9677160	54128444	9677160	54128444
Majorhd	0	0	9677160	54128444	9677160	54128444
Grand	0	0	9677160	54128444	9677160	54128444