

**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 Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0047	LEGAL METROLOGY AND CONSUMER PROTECTION									
<b>Major Head Code</b>	3475	Other General Economic Services									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	106	Regulation of Weights and Measures									
<b>Sub Head Code</b>	01	Direction									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	3324390	25049989	3324390	25049989	3324390	25049989	3324390	25049989	
	002	Wages									
VOTED	0	0	0	302340	0	302340	0	302340	0	302340	
	003	Travel Expenses									
VOTED	0	0	74760	525080	74760	525080	74760	525080	74760	525080	
	004	Office Expenses									
VOTED	0	0	1350000	1350000	1350000	1350000	1350000	1350000	1350000	1350000	
	016	Motor Vehicles									
VOTED	0	0	687000	687000	687000	687000	687000	687000	687000	687000	
	017	Maintenance									
VOTED	0	0	2000000	2000000	2000000	2000000	2000000	2000000	2000000	2000000	
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>7436150</b>	<b>29914409</b>	<b>7436150</b>	<b>29914409</b>	<b>7436150</b>	<b>29914409</b>	<b>7436150</b>	<b>29914409</b>	
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>7436150</b>	<b>29914409</b>	<b>7436150</b>	<b>29914409</b>	<b>7436150</b>	<b>29914409</b>	<b>7436150</b>	<b>29914409</b>	
<b>Sub Head Code</b>	02	Subordinate Establishment									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	5129638	45051831	5129638	45051831	5129638	45051831	5129638	45051831	
	003	Travel Expenses									
VOTED	0	0	132430	188432	132430	188432	132430	188432	132430	188432	
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>5262068</b>	<b>45240263</b>	<b>5262068</b>	<b>45240263</b>	<b>5262068</b>	<b>45240263</b>	<b>5262068</b>	<b>45240263</b>	
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>5262068</b>	<b>45240263</b>	<b>5262068</b>	<b>45240263</b>	<b>5262068</b>	<b>45240263</b>	<b>5262068</b>	<b>45240263</b>	
<b>Sub Head Code</b>	06	State Consumer Dispute redressal commission & District Fora									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	32000	224000	32000	224000	32000	224000	32000	224000	
	009	Grant-in-Aid									
VOTED	0	0	5000000	10000000	5000000	10000000	5000000	10000000	5000000	10000000	
	016	Motor Vehicles									
VOTED	0	0	80000	80000	80000	80000	80000	80000	80000	80000	
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>5112000</b>	<b>10304000</b>	<b>5112000</b>	<b>10304000</b>	<b>5112000</b>	<b>10304000</b>	<b>5112000</b>	<b>10304000</b>	
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>5112000</b>	<b>10304000</b>	<b>5112000</b>	<b>10304000</b>	<b>5112000</b>	<b>10304000</b>	<b>5112000</b>	<b>10304000</b>	
<b>Sub Head Code</b>	07	Installation and Verification of Thermometers									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001	Salaries									
VOTED	0	0	158000	1106000	158000	1106000	158000	1106000	158000	1106000	
	016	Motor Vehicles									
VOTED	0	0	80000	80000	80000	80000	80000	80000	80000	80000	
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>238000</b>	<b>1186000</b>	<b>238000</b>	<b>1186000</b>	<b>238000</b>	<b>1186000</b>	<b>238000</b>	<b>1186000</b>	

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		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0047	LEGAL METROLOGY AND CONSUMER PROTECTION									
<b>Major Head Code</b>	3475	Other General Economic Services									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	106	Regulation of Weights and Measures									
<b>Sub Head Code</b>	07	Installation and Verification of Thermometers									
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>238000</b>	<b>1186000</b>	<b>238000</b>	<b>1186000</b>	<b>238000</b>	<b>1186000</b>	<b>238000</b>	<b>1186000</b>
<b>Sub Head Code</b>	08	Training and Conference									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	026	Other Charges									
VOTED		0	0	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>	<b>1000000</b>	<b>1000000</b>	<b>1000000</b>	<b>1000000</b>	<b>1000000</b>	<b>1000000</b>
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>	<b>1000000</b>	<b>1000000</b>	<b>1000000</b>	<b>1000000</b>	<b>1000000</b>	<b>1000000</b>
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>19048218</b>	<b>87644672</b>	<b>19048218</b>	<b>87644672</b>	<b>19048218</b>	<b>87644672</b>	<b>19048218</b>	<b>87644672</b>
<b>Minor Head Code</b>	911	Deduct Recoveries of Overpayments									
<b>Sub Head Code</b>	01	Deduct Recoveries of Overpayments									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	047										
VOTED		0	0	0	-8854	0	-8854	0	-8854	0	-8854
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>-8854</b>	<b>0</b>	<b>-8854</b>	<b>0</b>	<b>-8854</b>	<b>0</b>	<b>-8854</b>
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>-8854</b>	<b>0</b>	<b>-8854</b>	<b>0</b>	<b>-8854</b>	<b>0</b>	<b>-8854</b>
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>-8854</b>	<b>0</b>	<b>-8854</b>	<b>0</b>	<b>-8854</b>	<b>0</b>	<b>-8854</b>
<b>SubMajorhd</b>		<b>0</b>	<b>0</b>	<b>19048218</b>	<b>87635818</b>	<b>19048218</b>	<b>87635818</b>	<b>19048218</b>	<b>87635818</b>	<b>19048218</b>	<b>87635818</b>
<b>Majorhd</b>		<b>0</b>	<b>0</b>	<b>19048218</b>	<b>87635818</b>	<b>19048218</b>	<b>87635818</b>	<b>19048218</b>	<b>87635818</b>	<b>19048218</b>	<b>87635818</b>
<b>Major Head Code</b>	4059	Capital Outlay on Public Works									
<b>Category Code</b>	0002	DEVELOPMENT-STATE RESOURCE(SR)									
<b>Sub Major Head Code</b>	80	General									
<b>Minor Head Code</b>	051	Construction									
<b>Sub Head Code</b>	01	Works under Legal Metrology & Consumer Protection									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	013	Major Works									
VOTED		880000	880000	0	0	880000	880000	880000	880000	880000	880000
<b>Tot SubSubhd</b>		<b>880000</b>	<b>880000</b>	<b>0</b>	<b>0</b>	<b>880000</b>	<b>880000</b>	<b>880000</b>	<b>880000</b>	<b>880000</b>	<b>880000</b>
<b>Total Subhd</b>		<b>880000</b>	<b>880000</b>	<b>0</b>	<b>0</b>	<b>880000</b>	<b>880000</b>	<b>880000</b>	<b>880000</b>	<b>880000</b>	<b>880000</b>
<b>Minorhd</b>		<b>880000</b>	<b>880000</b>	<b>0</b>	<b>0</b>	<b>880000</b>	<b>880000</b>	<b>880000</b>	<b>880000</b>	<b>880000</b>	<b>880000</b>
<b>SubMajorhd</b>		<b>880000</b>	<b>880000</b>	<b>0</b>	<b>0</b>	<b>880000</b>	<b>880000</b>	<b>880000</b>	<b>880000</b>	<b>880000</b>	<b>880000</b>
<b>Majorhd</b>		<b>880000</b>	<b>880000</b>	<b>0</b>	<b>0</b>	<b>880000</b>	<b>880000</b>	<b>880000</b>	<b>880000</b>	<b>880000</b>	<b>880000</b>
<b>Grand</b>		<b>880000</b>	<b>880000</b>	<b>19048218</b>	<b>87635818</b>	<b>19928218</b>	<b>88515818</b>	<b>19928218</b>	<b>88515818</b>	<b>19928218</b>	<b>88515818</b>