

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

Financial Year :		2022-2023		Accounting Month :		JUNE		Run Date :		16-AUG-22	
		Development - State		Resource (SR)		Non-Development		Total			
		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	4062065	8579816	4062065	8579816					
	002	Wages									
VOTED	0	0	490560	545400	490560	545400					
	003	Travel Expenses									
VOTED	0	0	159901	159901	159901	159901					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>4712526</b>	<b>9285117</b>	<b>4712526</b>	<b>9285117</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>4712526</b>	<b>9285117</b>	<b>4712526</b>	<b>9285117</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	5277482	14607393	5277482	14607393					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>5277482</b>	<b>14607393</b>	<b>5277482</b>	<b>14607393</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>5277482</b>	<b>14607393</b>	<b>5277482</b>	<b>14607393</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>9990008</b>	<b>23892510</b>	<b>9990008</b>	<b>23892510</b>					
<b>Minor Head Code</b>	800	Other expenditure									
<b>Sub Head Code</b>	03	State Consumer Dispute Redressal Commission & District Consumer Fora									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001										
VOTED	0	0	120000	136000	120000	136000					
	009	Grants-in-aid									
VOTED	0	0	6000000	6000000	6000000	6000000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>6120000</b>	<b>6136000</b>	<b>6120000</b>	<b>6136000</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>6120000</b>	<b>6136000</b>	<b>6120000</b>	<b>6136000</b>					
<b>Sub Head Code</b>	04	Nagaland State Consumer Helpline									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001										
VOTED	0	0	552000	656000	552000	656000					
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>552000</b>	<b>656000</b>	<b>552000</b>	<b>656000</b>					
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>552000</b>	<b>656000</b>	<b>552000</b>	<b>656000</b>					
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>6672000</b>	<b>6792000</b>	<b>6672000</b>	<b>6792000</b>					
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>16662008</b>	<b>30684510</b>	<b>16662008</b>	<b>30684510</b>					
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>16662008</b>	<b>30684510</b>	<b>16662008</b>	<b>30684510</b>					
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>16662008</b>	<b>30684510</b>	<b>16662008</b>	<b>30684510</b>					