

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

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Financial Year :	2022-2023		Accounting Month :		SEPTEMBER	Run Date :	02-NOV-22
	Development - State		Resource (SR)	Non-Development		Total	
	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	1956795	14498030	1956795	14498030	
	002	Wages					
VOTED	0	0	27420	600240	27420	600240	
	003	Travel Expenses					
VOTED	0	0	178117	338018	178117	338018	
	006	Rent, Rates & Taxes					
VOTED	0	0	0	150577	0	150577	
Tot SubSubhd	0	0	2162332	15586865	2162332	15586865	
Total Subhd	0	0	2162332	15586865	2162332	15586865	
Sub Head Code	02	Subordinate Establishment					
Sub Sub Head Code	00	NULL					
Detail Head Code	001	Salaries					
VOTED	0	0	3826994	25228741	3826994	25228741	
	003	Travel Expenses					
VOTED	0	0	36000	54700	36000	54700	
Tot SubSubhd	0	0	3862994	25283441	3862994	25283441	
Total Subhd	0	0	3862994	25283441	3862994	25283441	
Minorhd	0	0	6025326	40870306	6025326	40870306	
Minor Head Code	800	Other expenditure					
Sub Head Code	03	State Consumer Dispute Redressal Commission & District Consumer Fora					
Sub Sub Head Code	00	Null					
Detail Head Code	001						
VOTED	0	0	24000	184000	24000	184000	
	009	Grants-in-aid					
VOTED	0	0	0	6000000	0	6000000	
Tot SubSubhd	0	0	24000	6184000	24000	6184000	
Total Subhd	0	0	24000	6184000	24000	6184000	
Sub Head Code	04	Nagaland State Consumer Helpline					
Sub Sub Head Code	00	Null					
Detail Head Code	001						
VOTED	0	0	52000	760000	52000	760000	
Tot SubSubhd	0	0	52000	760000	52000	760000	
Total Subhd	0	0	52000	760000	52000	760000	
Minorhd	0	0	76000	6944000	76000	6944000	
Minor Head Code	911						
Sub Head Code	01						
Sub Sub Head Code	00						
Detail Head Code							

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Major Head Code	3475 Other General Economic Services						
Category Code	0001 NON-DEVELOPMENT						
Sub Major Head Code	00 Null						
Minor Head Code	911						
Sub Head Code	01						
Detail Head Code	001						
VOTED	0	0	-410903	-810636	-410903	-810636	
Tot SubSubhd	0	0	-410903	-810636	-410903	-810636	
Total Subhd	0	0	-410903	-810636	-410903	-810636	
Minorhd	0	0	-410903	-810636	-410903	-810636	
SubMajorhd	0	0	5690423	47003670	5690423	47003670	
Majorhd	0	0	5690423	47003670	5690423	47003670	
Grand	0	0	5690423	47003670	5690423	47003670	