

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

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Financial Year :	2023-2024	Accounting Month :	JUNE	Run Date :	11-AUG-23
	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	4260173	8793679	4260173
	002	Wages			
VOTED	0	0	143760	431280	143760
	003	Travel Expenses			
VOTED	0	0	150026	150026	150026
Tot SubSubhd	0	0	4553959	9374985	4553959
Total Subhd	0	0	4553959	9374985	4553959
Sub Head Code	02	Subordinate Establishment			
Sub Sub Head Code	00	NULL			
Detail Head Code	001	Salaries			
VOTED	0	0	4297805	12950355	4297805
Tot SubSubhd	0	0	4297805	12950355	4297805
Total Subhd	0	0	4297805	12950355	4297805
Minorhd	0	0	8851764	22325340	8851764
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	40000	120000	40000
Tot SubSubhd	0	0	40000	120000	40000
Total Subhd	0	0	40000	120000	40000
Sub Head Code	04	Nagaland State Consumer Helpline			
Sub Sub Head Code	00	Null			
Detail Head Code	001				
VOTED	0	0	177000	531000	177000
Tot SubSubhd	0	0	177000	531000	177000
Total Subhd	0	0	177000	531000	177000
Minorhd	0	0	217000	651000	217000
SubMajorhd	0	0	9068764	22976340	9068764
Majorhd	0	0	9068764	22976340	9068764
Grand	0	0	9068764	22976340	9068764