

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

Financial Year :	2023-2024		Accounting Month :	DECEMBER		Run Date :	06-FEB-24	
	Development - State Resource (SR)		Non-Development		Total			
	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	2916192	23015992	2916192	23015992		
	002 Wages							
VOTED	0	0	687660	1256040	687660	1256040		
	003 Travel Expenses							
VOTED	0	0	76291	649429	76291	649429		
	004 Office Expenses							
VOTED	0	0	0	1350000	0	1350000		
	016 Motor Vehicles							
VOTED	0	0	0	470000	0	470000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>3680143</b>	<b>26741461</b>	<b>3680143</b>	<b>26741461</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>3680143</b>	<b>26741461</b>	<b>3680143</b>	<b>26741461</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	5515360	39751195	5515360	39751195		
	003 Travel Expenses							
VOTED	0	0	147870	242875	147870	242875		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>5663230</b>	<b>39994070</b>	<b>5663230</b>	<b>39994070</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>5663230</b>	<b>39994070</b>	<b>5663230</b>	<b>39994070</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>9343373</b>	<b>66735531</b>	<b>9343373</b>	<b>66735531</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	32000	352000	32000	352000		
	009 Grants-in-aid							
VOTED	0	0	0	10000000	0	10000000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>32000</b>	<b>10352000</b>	<b>32000</b>	<b>10352000</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>32000</b>	<b>10352000</b>	<b>32000</b>	<b>10352000</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	177000	1593000	177000	1593000		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>177000</b>	<b>1593000</b>	<b>177000</b>	<b>1593000</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>177000</b>	<b>1593000</b>	<b>177000</b>	<b>1593000</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>209000</b>	<b>11945000</b>	<b>209000</b>	<b>11945000</b>		
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>9552373</b>	<b>78680531</b>	<b>9552373</b>	<b>78680531</b>		
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>9552373</b>	<b>78680531</b>	<b>9552373</b>	<b>78680531</b>		

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	<b>Development - State</b>	<b>Resource (SR)</b>	<b>Non-Development</b>	<b>Total</b>		
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>9552373</b>	<b>78680531</b>	<b>9552373</b>	<b>78680531</b>