

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

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Financial Year :	2024-2025	Accounting Month :	MARCH(Pre)	Run Date :	07-MAY-25
	Development - State	Resource (SR)	Non-Development	Total	
	Monthly	Progressive	Monthly	Progressive	Monthly
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	06	State Consumer Dispute redressal commission & District Fora			
Detail Head Code	001	Salaries			
VOTED	0	0	112000	352000	112000
	009	Grant-in-Aid			
VOTED	0	0	0	10000000	0
	016	Motor Vehicles			
VOTED	0	0	0	80000	0
Tot SubSubhd	0	0	112000	10432000	112000
Total Subhd	0	0	112000	10432000	112000
Sub Head Code	07	Installation and Verification of Thermometers			
Sub Sub Head Code	00	Null			
Detail Head Code	001	Salaries			
VOTED	0	0	439000	1909000	439000
	004	Office Expenses			
VOTED	0	0	0	150000	0
	016	Motor Vehicles			
VOTED	0	0	0	80000	0
Tot SubSubhd	0	0	439000	2139000	439000
Total Subhd	0	0	439000	2139000	439000
Sub Head Code	08	Training and Conference			
Sub Sub Head Code	00	Null			
Detail Head Code	026	Other Charges			
VOTED	0	0	1000000	2000000	1000000
Tot SubSubhd	0	0	1000000	2000000	1000000
Total Subhd	0	0	1000000	2000000	1000000
Minorhd	0	0	20749023	127813458	20749023
SubMajorhd	0	0	20749023	127813458	20749023
Category Code	0002	DEVELOPMENT-STATE RESOURCE(SR)			
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	026	Other Charges			
VOTED	5000000	5000000	0	0	5000000
Tot SubSubhd	5000000	5000000	0	0	5000000
Total Subhd	5000000	5000000	0	0	5000000
Sub Head Code	06	State Consumer Dispute redressal commission & District Fora			
Sub Sub Head Code	00	Null			
Detail Head Code	026	Other Charges			
VOTED	5000000	5000000	0	0	5000000

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	Development - State		Resource (SR)		Non-Development		Total		
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	
Grand Code	0047 LEGAL METROLOGY AND CONSUMER PROTECTION								
Major Head Code	3475 Other General Economic Services								
Category Code	0002 DEVELOPMENT-STATE RESOURCE(SR)								
Sub Major Head Code	00	Null							
Minor Head Code	106	Regulation of Weights and Measures							
Sub Head Code	06	State Consumer Dispute redressal commission & District Fora							
Detail Subhd Code	5000000	5000000	0	0	5000000	5000000			
Total Subhd	5000000	5000000	0	0	5000000	5000000			
Minorhd	10000000	10000000	0	0	10000000	10000000			
SubMajorhd	10000000	10000000	0	0	10000000	10000000			
Majorhd	10000000	10000000	20749023	127813458	30749023	137813458			
Major Head Code	4059 Capital Outlay on Public Works								
Category Code	0002 DEVELOPMENT-STATE RESOURCE(SR)								
Sub Major Head Code	80	General							
Minor Head Code	051	Construction							
Sub Head Code	01	Works under Legal Metrology & Consumer Protection							
Sub Sub Head Code	00	Null							
Detail Head Code	013	Major Works							
VOTED	0	7000000	0	0	0	7000000			
Tot SubSubhd	0	7000000	0	0	0	7000000			
Total Subhd	0	7000000	0	0	0	7000000			
Minorhd	0	7000000	0	0	0	7000000			
SubMajorhd	0	7000000	0	0	0	7000000			
Majorhd	0	7000000	0	0	0	7000000			
Grand	10000000	17000000	20749023	127813458	30749023	144813458			