

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

1

Financial Year :	2025-2026		Accounting Month :		SEPTEMBER	Run Date :	17-NOV-25
	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	2234889	16843720	2234889	16843720	
	002	Wages					
VOTED	0	0	0	302340	0	302340	
	003	Travel Expenses					
VOTED	0	0	0	426480	0	426480	
Tot SubSubhd	0	0	2234889	17572540	2234889	17572540	
Total Subhd	0	0	2234889	17572540	2234889	17572540	
Sub Head Code	02	Subordinate Establishment					
Sub Sub Head Code	00	Null					
Detail Head Code	001	Salaries					
VOTED	0	0	5022518	29089821	5022518	29089821	
	003	Travel Expenses					
VOTED	0	0	15000	15000	15000	15000	
Tot SubSubhd	0	0	5037518	29104821	5037518	29104821	
Total Subhd	0	0	5037518	29104821	5037518	29104821	
Sub Head Code	06	State Consumer Dispute redressal commission & District Fora					
Sub Sub Head Code	00	Null					
Detail Head Code	001	Salaries					
VOTED	0	0	32000	128000	32000	128000	
	009	Grant-in-Aid					
VOTED	0	0	0	5000000	0	5000000	
Tot SubSubhd	0	0	32000	5128000	32000	5128000	
Total Subhd	0	0	32000	5128000	32000	5128000	
Sub Head Code	07	Installation and Verification of Thermometers					
Sub Sub Head Code	00	Null					
Detail Head Code	001	Salaries					
VOTED	0	0	158000	632000	158000	632000	
Tot SubSubhd	0	0	158000	632000	158000	632000	
Total Subhd	0	0	158000	632000	158000	632000	
Minorhd	0	0	7462407	52437361	7462407	52437361	
Minor Head Code	911	Deduct Recoveries of Overpayments					
Sub Head Code	01	Deduct Recoveries of Overpayments					
Sub Sub Head Code	00	Null					
Detail Head Code	047						
VOTED	0	0	0	-8854	0	-8854	
Tot SubSubhd	0	0	0	-8854	0	-8854	
Total Subhd	0	0	0	-8854	0	-8854	

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

2

Financial Year :	2025-2026		Accounting Month :		SEPTEMBER		Run Date :	17-NOV-25	
	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	911 Deduct Recoveries of Overpayments								
Minorhd	0	0	0		-8854		0	-8854	
SubMajorhd	0	0	7462407		52428507		7462407	52428507	
Majorhd	0	0	7462407		52428507		7462407	52428507	
Grand	0	0	7462407		52428507		7462407	52428507	