

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

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| <b>Financial Year :</b>    | <b>2025-2026</b>           | <b>Accounting Month :</b>                                                     | <b>SEPTEMBER</b>       | <b>Run Date :</b> | <b>16-NOV-25</b> |
|----------------------------|----------------------------|-------------------------------------------------------------------------------|------------------------|-------------------|------------------|
|                            | <b>Development - State</b> | <b>Resource (SR)</b>                                                          | <b>Non-Development</b> | <b>Total</b>      |                  |
|                            | Monthly                    | Progressive                                                                   | Monthly                | Progressive       | Monthly          |
| <b>Grand Code</b>          | 0004                       | ADMINISTRATION OF JUSTICE                                                     |                        |                   |                  |
| <b>Major Head Code</b>     | 2014                       | Administration of Justice                                                     |                        |                   |                  |
| <b>Category Code</b>       | 0001                       | NON-DEVELOPMENT                                                               |                        |                   |                  |
| <b>Sub Major Head Code</b> | 00                         | Null                                                                          |                        |                   |                  |
| <b>Minor Head Code</b>     | 102                        | High Courts                                                                   |                        |                   |                  |
| <b>Sub Head Code</b>       | 01                         | Kohima Bench Establishment                                                    |                        |                   |                  |
| <b>Sub Sub Head Code</b>   | 00                         | Null                                                                          |                        |                   |                  |
| <b>Detail Head Code</b>    | 001                        | Salaries                                                                      |                        |                   |                  |
| CHARGED                    | 0                          | 0                                                                             | 8177401                | 52924243          | 8177401          |
|                            | 002                        | Wages                                                                         |                        |                   |                  |
| CHARGED                    | 0                          | 0                                                                             | 117250                 | 703500            | 117250           |
|                            | 003                        | Travel Expenses                                                               |                        |                   |                  |
| CHARGED                    | 0                          | 0                                                                             | 291979                 | 1919493           | 291979           |
|                            | 004                        | Office Expenses                                                               |                        |                   |                  |
| CHARGED                    | 0                          | 0                                                                             | 0                      | 2035752           | 0                |
|                            | 006                        | Rent, Rates and Taxes                                                         |                        |                   |                  |
| CHARGED                    | 0                          | 0                                                                             | 0                      | 6189630           | 0                |
|                            | 008                        | Advertisement and Publicity Expenses                                          |                        |                   |                  |
| CHARGED                    | 0                          | 0                                                                             | 85076                  | 85076             | 85076            |
|                            | 011                        | Hospitality Expenses                                                          |                        |                   |                  |
| CHARGED                    | 0                          | 0                                                                             | 276972                 | 450467            | 276972           |
|                            | 016                        | Motor Vehicles                                                                |                        |                   |                  |
| CHARGED                    | 0                          | 0                                                                             | 0                      | 1621659           | 0                |
|                            | 019                        | Materials and Supplies                                                        |                        |                   |                  |
| CHARGED                    | 0                          | 0                                                                             | 564197                 | 564197            | 564197           |
| <b>Tot SubSubhd</b>        | <b>0</b>                   | <b>0</b>                                                                      | <b>9512875</b>         | <b>66494017</b>   | <b>9512875</b>   |
| <b>Total Subhd</b>         | <b>0</b>                   | <b>0</b>                                                                      | <b>9512875</b>         | <b>66494017</b>   | <b>9512875</b>   |
| <b>Minorhd</b>             | <b>0</b>                   | <b>0</b>                                                                      | <b>9512875</b>         | <b>66494017</b>   | <b>9512875</b>   |
| <b>Minor Head Code</b>     | 105                        | Civil and Session Courts                                                      |                        |                   |                  |
| <b>Sub Head Code</b>       | 01                         | District and Session Judge Establishment                                      |                        |                   |                  |
| <b>Sub Sub Head Code</b>   | 00                         | Null                                                                          |                        |                   |                  |
| <b>Detail Head Code</b>    | 001                        | Salaries                                                                      |                        |                   |                  |
| VOTED                      | 0                          | 0                                                                             | 1348657                | 7826780           | 1348657          |
|                            | 002                        | Wages                                                                         |                        |                   |                  |
| VOTED                      | 0                          | 0                                                                             | 33450                  | 200700            | 33450            |
| <b>Tot SubSubhd</b>        | <b>0</b>                   | <b>0</b>                                                                      | <b>1382107</b>         | <b>8027480</b>    | <b>1382107</b>   |
| <b>Total Subhd</b>         | <b>0</b>                   | <b>0</b>                                                                      | <b>1382107</b>         | <b>8027480</b>    | <b>1382107</b>   |
| <b>Sub Head Code</b>       | 02                         | Additional District and Session Judge Chief Judicial Magistrate Establishment |                        |                   |                  |
| <b>Sub Sub Head Code</b>   | 00                         | Null                                                                          |                        |                   |                  |
| <b>Detail Head Code</b>    | 001                        | Salaries                                                                      |                        |                   |                  |
| VOTED                      | 0                          | 0                                                                             | 11343851               | 52241261          | 11343851         |
|                            | 002                        | Wages                                                                         |                        |                   |                  |
| VOTED                      | 0                          | 0                                                                             | 158520                 | 679320            | 158520           |
|                            | 003                        | Travel Expenses                                                               |                        |                   |                  |
| VOTED                      | 0                          | 0                                                                             | 25000                  | 25000             | 25000            |
| <b>Tot SubSubhd</b>        | <b>0</b>                   | <b>0</b>                                                                      | <b>11527371</b>        | <b>52945581</b>   | <b>11527371</b>  |

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| <b>Financial Year :</b>    | <b>2025-2026</b>           | <b>Accounting Month :</b>                                                     | <b>SEPTEMBER</b>       | <b>Run Date :</b> | <b>16-NOV-25</b> |
|----------------------------|----------------------------|-------------------------------------------------------------------------------|------------------------|-------------------|------------------|
|                            | <b>Development - State</b> | <b>Resource (SR)</b>                                                          | <b>Non-Development</b> | <b>Total</b>      |                  |
|                            | Monthly                    | Progressive                                                                   | Monthly                | Progressive       | Monthly          |
| <b>Grand Code</b>          | 0004                       | ADMINISTRATION OF JUSTICE                                                     |                        |                   |                  |
| <b>Major Head Code</b>     | 2014                       | Administration of Justice                                                     |                        |                   |                  |
| <b>Category Code</b>       | 0001                       | NON-DEVELOPMENT                                                               |                        |                   |                  |
| <b>Sub Major Head Code</b> | 00                         | Null                                                                          |                        |                   |                  |
| <b>Minor Head Code</b>     | 105                        | Civil and Session Courts                                                      |                        |                   |                  |
| <b>Sub Head Code</b>       | 02                         | Additional District and Session Judge Chief Judicial Magistrate Establishment |                        |                   |                  |
| <b>Total Subhd</b>         | <b>0</b>                   | <b>0</b>                                                                      | <b>11527371</b>        | <b>52945581</b>   | <b>11527371</b>  |
| <b>Sub Head Code</b>       | 03                         | Deputy Commissioners-Judicial Branch                                          |                        |                   |                  |
| <b>Sub Sub Head Code</b>   | 00                         | Null                                                                          |                        |                   |                  |
| <b>Detail Head Code</b>    | 001                        | Salaries                                                                      |                        |                   |                  |
| VOTED                      | 0                          | 0                                                                             | 796841                 | 4413178           | 796841           |
| <b>Tot SubSubhd</b>        | <b>0</b>                   | <b>0</b>                                                                      | <b>796841</b>          | <b>4413178</b>    | <b>796841</b>    |
| <b>Total Subhd</b>         | <b>0</b>                   | <b>0</b>                                                                      | <b>796841</b>          | <b>4413178</b>    | <b>796841</b>    |
| <b>Sub Head Code</b>       | 04                         | Fast Track Courts                                                             |                        |                   |                  |
| <b>Sub Sub Head Code</b>   | 00                         | Null                                                                          |                        |                   |                  |
| <b>Detail Head Code</b>    | 001                        | Salaries                                                                      |                        |                   |                  |
| VOTED                      | 0                          | 0                                                                             | 245146                 | 1255442           | 245146           |
|                            | 002                        | Wages                                                                         |                        |                   |                  |
| VOTED                      | 0                          | 0                                                                             | 22140                  | 132840            | 22140            |
| <b>Tot SubSubhd</b>        | <b>0</b>                   | <b>0</b>                                                                      | <b>267286</b>          | <b>1388282</b>    | <b>267286</b>    |
| <b>Total Subhd</b>         | <b>0</b>                   | <b>0</b>                                                                      | <b>267286</b>          | <b>1388282</b>    | <b>267286</b>    |
| <b>Minorhd</b>             | <b>0</b>                   | <b>0</b>                                                                      | <b>13973605</b>        | <b>66774521</b>   | <b>13973605</b>  |
| <b>Minor Head Code</b>     | 114                        | Legal Advisers and Counsels                                                   |                        |                   |                  |
| <b>Sub Head Code</b>       | 01                         | Legal Remembrancer, Advocate General, Govt Advocates and Standing Counsels    |                        |                   |                  |
| <b>Sub Sub Head Code</b>   | 00                         | Null                                                                          |                        |                   |                  |
| <b>Detail Head Code</b>    | 001                        | Salaries                                                                      |                        |                   |                  |
| VOTED                      | 0                          | 0                                                                             | 5234280                | 35642223          | 5234280          |
|                            | 002                        | Wages                                                                         |                        |                   |                  |
| VOTED                      | 0                          | 0                                                                             | 28440                  | 170640            | 28440            |
|                            | 003                        | Travel Expenses                                                               |                        |                   |                  |
| VOTED                      | 0                          | 0                                                                             | 0                      | 155366            | 0                |
|                            | 005                        | Payment for Professional and Special Services                                 |                        |                   |                  |
| VOTED                      | 0                          | 0                                                                             | 0                      | 7843037           | 0                |
|                            | 006                        | Rent, Rates and Taxes                                                         |                        |                   |                  |
| VOTED                      | 0                          | 0                                                                             | 0                      | 1353000           | 0                |
|                            | 007                        | Printing and Publications                                                     |                        |                   |                  |
| VOTED                      | 0                          | 0                                                                             | 1446885                | 1446885           | 1446885          |
|                            | 017                        | Maintenance                                                                   |                        |                   |                  |
| VOTED                      | 0                          | 0                                                                             | 2839879                | 4409879           | 2839879          |
|                            | 026                        | Other Charges                                                                 |                        |                   |                  |
| VOTED                      | 0                          | 0                                                                             | 0                      | 6037000           | 0                |
|                            | 029                        | Contributions                                                                 |                        |                   |                  |
| VOTED                      | 0                          | 0                                                                             | 2500000                | 2500000           | 2500000          |
| <b>Tot SubSubhd</b>        | <b>0</b>                   | <b>0</b>                                                                      | <b>12049484</b>        | <b>59558030</b>   | <b>12049484</b>  |
| <b>Total Subhd</b>         | <b>0</b>                   | <b>0</b>                                                                      | <b>12049484</b>        | <b>59558030</b>   | <b>12049484</b>  |
| <b>Sub Head Code</b>       | 02                         | Public Prosecutors and Government Pleaders                                    |                        |                   |                  |

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|----------------------------|----------------------------|--------------------------------------------|------------------------|-------------------|------------------|
|                            | <b>Development - State</b> | <b>Resource (SR)</b>                       | <b>Non-Development</b> | <b>Total</b>      |                  |
|                            | Monthly                    | Progressive                                | Monthly                | Progressive       | Monthly          |
| <b>Grand Code</b>          | 0004                       | ADMINISTRATION OF JUSTICE                  |                        |                   |                  |
| <b>Major Head Code</b>     | 2014                       | Administration of Justice                  |                        |                   |                  |
| <b>Category Code</b>       | 0001                       | NON-DEVELOPMENT                            |                        |                   |                  |
| <b>Sub Major Head Code</b> | 00                         | Null                                       |                        |                   |                  |
| <b>Minor Head Code</b>     | 114                        | Legal Advisers and Counsels                |                        |                   |                  |
| <b>Sub Head Code</b>       | 02                         | Public Prosecutors and Government Pleaders |                        |                   |                  |
| <b>Sub Sub Head Code</b>   | 00                         | Null                                       |                        |                   |                  |
| <b>Detail Head Code</b>    | 001                        | Salaries                                   |                        |                   |                  |
| VOTED                      | 0                          | 0                                          | 7581479                | 42123688          | 7581479          |
|                            | 002                        | Wages                                      |                        |                   |                  |
| VOTED                      | 0                          | 0                                          | 100260                 | 526710            | 100260           |
|                            | 003                        | Travel Expenses                            |                        |                   |                  |
| VOTED                      | 0                          | 0                                          | 15000                  | 96500             | 15000            |
| <b>Tot SubSubhd</b>        | <b>0</b>                   | <b>0</b>                                   | <b>7696739</b>         | <b>42746898</b>   | <b>7696739</b>   |
| <b>Total Subhd</b>         | <b>0</b>                   | <b>0</b>                                   | <b>7696739</b>         | <b>42746898</b>   | <b>7696739</b>   |
| <b>Minorhd</b>             | <b>0</b>                   | <b>0</b>                                   | <b>19746223</b>        | <b>102304928</b>  | <b>19746223</b>  |
| <b>Minor Head Code</b>     | 117                        | Family Courts                              |                        |                   |                  |
| <b>Sub Head Code</b>       | 01                         | Family Court Establishment                 |                        |                   |                  |
| <b>Sub Sub Head Code</b>   | 00                         | Null                                       |                        |                   |                  |
| <b>Detail Head Code</b>    | 001                        | Salaries                                   |                        |                   |                  |
| VOTED                      | 0                          | 0                                          | 651161                 | 4206678           | 651161           |
|                            | 002                        | Wages                                      |                        |                   |                  |
| VOTED                      | 0                          | 0                                          | 31840                  | 263040            | 31840            |
| <b>Tot SubSubhd</b>        | <b>0</b>                   | <b>0</b>                                   | <b>683001</b>          | <b>4469718</b>    | <b>683001</b>    |
| <b>Total Subhd</b>         | <b>0</b>                   | <b>0</b>                                   | <b>683001</b>          | <b>4469718</b>    | <b>683001</b>    |
| <b>Minorhd</b>             | <b>0</b>                   | <b>0</b>                                   | <b>683001</b>          | <b>4469718</b>    | <b>683001</b>    |
| <b>Minor Head Code</b>     | 119                        | Legal Aid Services                         |                        |                   |                  |
| <b>Sub Head Code</b>       | 01                         | Nagaland Legal Services Authority          |                        |                   |                  |
| <b>Sub Sub Head Code</b>   | 00                         | Null                                       |                        |                   |                  |
| <b>Detail Head Code</b>    | 001                        | Salaries                                   |                        |                   |                  |
| VOTED                      | 0                          | 0                                          | 793001                 | 4772095           | 793001           |
|                            | 002                        | Wages                                      |                        |                   |                  |
| VOTED                      | 0                          | 0                                          | 25880                  | 155280            | 25880            |
| <b>Tot SubSubhd</b>        | <b>0</b>                   | <b>0</b>                                   | <b>818881</b>          | <b>4927375</b>    | <b>818881</b>    |
| <b>Total Subhd</b>         | <b>0</b>                   | <b>0</b>                                   | <b>818881</b>          | <b>4927375</b>    | <b>818881</b>    |
| <b>Minorhd</b>             | <b>0</b>                   | <b>0</b>                                   | <b>818881</b>          | <b>4927375</b>    | <b>818881</b>    |
| <b>Minor Head Code</b>     | 911                        | Deduct Recoveries of Overpayments          |                        |                   |                  |
| <b>Sub Head Code</b>       | 01                         | Deduct Recoveries of Overpayments          |                        |                   |                  |
| <b>Sub Sub Head Code</b>   | 00                         | Null                                       |                        |                   |                  |
| <b>Detail Head Code</b>    | 047                        | Deduct Recoveries                          |                        |                   |                  |
| VOTED                      | 0                          | 0                                          | -5000                  | -78000            | -5000            |
| <b>Tot SubSubhd</b>        | <b>0</b>                   | <b>0</b>                                   | <b>-5000</b>           | <b>-78000</b>     | <b>-5000</b>     |
| <b>Total Subhd</b>         | <b>0</b>                   | <b>0</b>                                   | <b>-5000</b>           | <b>-78000</b>     | <b>-5000</b>     |
| <b>Minorhd</b>             | <b>0</b>                   | <b>0</b>                                   | <b>-5000</b>           | <b>-78000</b>     | <b>-5000</b>     |
| <b>SubMajorhd</b>          | <b>0</b>                   | <b>0</b>                                   | <b>44729585</b>        | <b>244892559</b>  | <b>44729585</b>  |
| <b>Category Code</b>       | 0002                       | DEVELOPMENT-STATE RESOURCE(SR)             |                        |                   |                  |

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| Financial Year :    | 2025-2026                           |                                                    | Accounting Month : |                 | SEPTEMBER |          | Run Date :  | 16-NOV-25 |  |
|---------------------|-------------------------------------|----------------------------------------------------|--------------------|-----------------|-----------|----------|-------------|-----------|--|
|                     | Development - State                 |                                                    | Resource (SR)      | Non-Development |           | Total    |             |           |  |
|                     | Monthly                             | Progressive                                        | Monthly            | Progressive     |           | Monthly  | Progressive |           |  |
| Grand Code          | 0004 ADMINISTRATION OF JUSTICE      |                                                    |                    |                 |           |          |             |           |  |
| Major Head Code     | 2014 Administration of Justice      |                                                    |                    |                 |           |          |             |           |  |
| Category Code       | 0002 DEVELOPMENT-STATE RESOURCE(SR) |                                                    |                    |                 |           |          |             |           |  |
| Sub Major Head Code | 00                                  | Null                                               |                    |                 |           |          |             |           |  |
| Minor Head Code     | 105                                 | Civil and Session Courts                           |                    |                 |           |          |             |           |  |
| Sub Head Code       | 05                                  | National Mission for Safety of Women-Nirbhaya Fund |                    |                 |           |          |             |           |  |
| Sub Sub Head Code   | 01                                  | Fast Track Special Courts                          |                    |                 |           |          |             |           |  |
| Detail Head Code    | 026                                 | Other Charges                                      |                    |                 |           |          |             |           |  |
| VOTED               | 0                                   | -15753                                             | 0                  | 0               |           | 0        |             | -15753    |  |
| Tot SubSubhd        | 0                                   | -15753                                             | 0                  | 0               |           | 0        |             | -15753    |  |
| Total Subhd         | 0                                   | -15753                                             | 0                  | 0               |           | 0        |             | -15753    |  |
| Minorhd             | 0                                   | -15753                                             | 0                  | 0               |           | 0        |             | -15753    |  |
| SubMajorhd          | 0                                   | -15753                                             | 0                  | 0               |           | 0        |             | -15753    |  |
| Majorhd             | 0                                   | -15753                                             | 44729585           | 244892559       |           | 44729585 |             | 244876806 |  |
| Grand               | 0                                   | -15753                                             | 44729585           | 244892559       |           | 44729585 |             | 244876806 |  |