

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

Financial Year :		2021-2022		Accounting Month :		MARCH(Pre)		Run Date :		11-MAY-22	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0071	PARLIAMENTARY AFFAIRS									
<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>	800	Other Expenditure									
<b>Sub Head Code</b>	01	Nagaland Legal Services Authority									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	026										
VOTED		0	0	0	400000	0	0	400000			
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>400000</b>	<b>0</b>	<b>0</b>	<b>400000</b>			
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>400000</b>	<b>0</b>	<b>0</b>	<b>400000</b>			
<b>Sub Head Code</b>	02	Human Rights Committee									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	031										
VOTED		0	0	5000000	5000000	5000000	5000000	5000000			
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>	<b>5000000</b>	<b>5000000</b>	<b>5000000</b>			
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>	<b>5000000</b>	<b>5000000</b>	<b>5000000</b>			
Minorhd		0	0	5000000	5400000	5000000	5000000	5400000			
SubMajorhd		0	0	5000000	5400000	5000000	5000000	5400000			
<b>Category Code</b>	0002	DEVELOPMENT-STATE RESOURCE(SR)									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	800	Other Expenditure									
<b>Sub Head Code</b>	01	Nagaland Legal Services Authority									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	031	Other Administrative Expenses									
VOTED		5000000	10000000	0	0	5000000	10000000	5000000			
<b>Tot SubSubhd</b>		<b>5000000</b>	<b>10000000</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>10000000</b>	<b>5000000</b>			
<b>Total Subhd</b>		<b>5000000</b>	<b>10000000</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>10000000</b>	<b>5000000</b>			
Minorhd		5000000	10000000	0	0	5000000	10000000	5000000			
SubMajorhd		5000000	10000000	0	0	5000000	10000000	5000000			
Majorhd		5000000	10000000	5000000	5400000	10000000	10000000	15400000			
Grand		5000000	10000000	5000000	5400000	10000000	10000000	15400000			