

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

Financial Year :	2024-2025		Accounting Month :	SEPTEMBER		Run Date :	01-NOV-24	
	Development - State Resource (SR)		Non-Development		Total			
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0014 JAILS							
<b>Major Head Code</b>	2056 Jails							
<b>Category Code</b>	0001 NON-DEVELOPMENT							
<b>Sub Major Head Code</b>	00 Null							
<b>Minor Head Code</b>	001 Direction and Administration							
<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	3996329	28064865	3996329	28064865		
	002 Wages							
VOTED	0	0	31680	190080	31680	190080		
	003 Travel Expenses							
VOTED	0	0	305725	305725	305725	305725		
	030 Cost of Ration							
VOTED	0	0	0	14175700	0	14175700		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>4333734</b>	<b>42736370</b>	<b>4333734</b>	<b>42736370</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>4333734</b>	<b>42736370</b>	<b>4333734</b>	<b>42736370</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>4333734</b>	<b>42736370</b>	<b>4333734</b>	<b>42736370</b>		
<b>Minor Head Code</b>	101 Jails							
<b>Sub Head Code</b>	01 State Central Jail							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	001 Salaries							
VOTED	0	0	10789341	52895386	10789341	52895386		
	002 Wages							
VOTED	0	0	26400	63360	26400	63360		
	003 Travel Expenses							
VOTED	0	0	0	41590	0	41590		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>10815741</b>	<b>53000336</b>	<b>10815741</b>	<b>53000336</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>10815741</b>	<b>53000336</b>	<b>10815741</b>	<b>53000336</b>		
<b>Sub Head Code</b>	02 Other Jails							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	001 Salaries							
VOTED	0	0	36119798	194692988	36119798	194692988		
	002 Wages							
VOTED	0	0	253440	892320	253440	892320		
	003 Travel Expenses							
VOTED	0	0	51760	270945	51760	270945		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>36424998</b>	<b>195856253</b>	<b>36424998</b>	<b>195856253</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>36424998</b>	<b>195856253</b>	<b>36424998</b>	<b>195856253</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>47240739</b>	<b>248856589</b>	<b>47240739</b>	<b>248856589</b>		
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>51574473</b>	<b>291592959</b>	<b>51574473</b>	<b>291592959</b>		
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>51574473</b>	<b>291592959</b>	<b>51574473</b>	<b>291592959</b>		
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>51574473</b>	<b>291592959</b>	<b>51574473</b>	<b>291592959</b>		