

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

Financial Year :	2025-2026		Accounting Month :	DECEMBER		Run Date :	17-FEB-26	
	Development - State Monthly	Resource (SR) Progressive	Monthly	Non-Development Progressive	Monthly	Total 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	3931503	47923060	3931503	47923060		
	002 Wages							
VOTED	0	0	26400	269280	26400	269280		
	003 Travel Expenses							
VOTED	0	0	876326	1359351	876326	1359351		
	019 Materials and Supplies							
VOTED	0	0	0	158631191	0	158631191		
	026 Other Charges							
VOTED	0	0	0	1000000	0	1000000		
	030 Cost of Ration							
VOTED	0	0	0	13515695	0	13515695		
	045 Training							
VOTED	0	0	799948	799948	799948	799948		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>5634177</b>	<b>223498525</b>	<b>5634177</b>	<b>223498525</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>5634177</b>	<b>223498525</b>	<b>5634177</b>	<b>223498525</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>5634177</b>	<b>223498525</b>	<b>5634177</b>	<b>223498525</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	9028242	84854204	9028242	84854204		
	002 Wages							
VOTED	0	0	10560	95040	10560	95040		
	003 Travel Expenses							
VOTED	0	0	0	84535	0	84535		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>9038802</b>	<b>85033779</b>	<b>9038802</b>	<b>85033779</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>9038802</b>	<b>85033779</b>	<b>9038802</b>	<b>85033779</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	34522164	310408087	34522164	310408087		
	002 Wages							
VOTED	0	0	79200	860640	79200	860640		
	003 Travel Expenses							
VOTED	0	0	250770	592026	250770	592026		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>34852134</b>	<b>311860753</b>	<b>34852134</b>	<b>311860753</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>34852134</b>	<b>311860753</b>	<b>34852134</b>	<b>311860753</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>43890936</b>	<b>396894532</b>	<b>43890936</b>	<b>396894532</b>		

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	<b>Development - State Resource (SR)</b>		<b>Non-Development</b>		<b>Total</b>	
	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>	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	0	-64281	0	-64281
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-64281</b>	<b>0</b>	<b>-64281</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-64281</b>	<b>0</b>	<b>-64281</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-64281</b>	<b>0</b>	<b>-64281</b>
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>49525113</b>	<b>620328776</b>	<b>49525113</b>	<b>620328776</b>
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>49525113</b>	<b>620328776</b>	<b>49525113</b>	<b>620328776</b>
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>49525113</b>	<b>620328776</b>	<b>49525113</b>	<b>620328776</b>