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

	2021-2022		Accounting Month :				
					MARCH(F	Pre) Run Date :	11-MAY-22
	<b>Develop</b> Monthly	<b>ment - State</b> Progressi		<b>(SR)</b> Monthly	Non-Developn Progressiv		otal Progressive
Grand Cada	,			,		<b>,</b>	5
Grand Code		SMALL SAVI					
Major Head Code	2047	Other Fiscal S	Services				
Category Code	0001	NON-DEVELO	OPMENT				
Sub Major Head Coc	<b>le</b> 00	Null					
Minor Head Code	103	Promotion of	Small Savi	ngs			
Sub Head Code	01	Small Saving	Advertisen	nent			
Sub Sub Head Code	00	Null					
Detail Head Code	008 Advertising and Publicity Expenses						
VOTED	0	-	0	0	80000	0 0	800000
Tot SubSubhd	C	)	0	0	8000	00 0	80000
Total Subhd	C	D	0	0	8000	00 0	80000
Minorhd	C	D	0	0	8000	00 0	80000
SubMajorhd	C	D	0	0	8000	00 0	80000
Majorhd	C	0	0	0	8000	00 0	80000
		0	0	0	8000	00 0	80000