

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

Financial Year : 2023-2024      Accounting Month : DECEMBER      Run Date : 06-FEB-24

	Development - State Resource (SR)		Non-Development		Total	
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0024 SMALL SAVINGS					
<b>Major Head Code</b>	2047 Other Fiscal Services					
<b>Category Code</b>	0001 NON-DEVELOPMENT					
<b>Sub Major Head Code</b>	00 Null					
<b>Minor Head Code</b>	103 Promotion of Small Savings					
<b>Sub Head Code</b>	01 Small Saving Advertisement					
<b>Sub Sub Head Code</b>	00 Null					
<b>Detail Head Code</b>	008 Advertising and Publicity Expenses					
VOTED	0	0	0	800000	0	800000
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>800000</b>	<b>0</b>	<b>800000</b>