

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

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Financial Year :	2024-2025		Accounting Month :		MARCH(Pre)		Run Date :		07-MAY-25		
	Development - State		Resource (SR)		Non-Development		Total				
	Monthly	Progressive	Monthly		Progressive		Monthly	Progressive			
Grand Code	0024	SMALL SAVINGS									
Major Head Code	2047	Other Fiscal Services									
Category Code	0001	NON-DEVELOPMENT									
Sub Major Head Code	00	Null									
Minor Head Code	103	Promotion of Small Savings									
Sub Head Code	01	Small Saving Advertisement									
Sub Sub Head Code	00	Null									
Detail Head Code	008	Advertisement and Publicity Expenses									
VOTED	0		0		200000		1000000		200000		1000000
Tot SubSubhd	0		0		200000		1000000		200000		1000000
Total Subhd	0		0		200000		1000000		200000		1000000
Minorhd	0		0		200000		1000000		200000		1000000
SubMajorhd	0		0		200000		1000000		200000		1000000
Majorhd	0		0		200000		1000000		200000		1000000
Grand	0		0		200000		1000000		200000		1000000