

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

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Financial Year :	2025-2026	Accounting Month :	SEPTEMBER	Run Date :	17-NOV-25
		Development - State Resource (SR)		Non-Development	
		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	0	800000	0
Tot SubSubhd	0	0	0	800000	0
Total Subhd	0	0	0	800000	0
Minorhd	0	0	0	800000	0
SubMajorhd	0	0	0	800000	0
Majorhd	0	0	0	800000	0
Grand	0	0	0	800000	0