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

Financial Year : **2025-2026** **Accounting Month :** **MARCH(Pre)** **Run Date :** **11-MAY-26**

	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	0	800000	0	800000
Tot SubSubhd	**0**	**0**	**0**	**800000**	**0**	**800000**
Total Subhd	**0**	**0**	**0**	**800000**	**0**	**800000**
Minorhd	**0**	**0**	**0**	**800000**	**0**	**800000**
SubMajorhd	**0**	**0**	**0**	**800000**	**0**	**800000**
Majorhd	**0**	**0**	**0**	**800000**	**0**	**800000**
Grand	**0**	**0**	**0**	**800000**	**0**	**800000**