

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

Financial Year : 2025-2026 **Accounting Month :** DECEMBER **Run Date :** 17-FEB-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