

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

Financial Year :		2021-2022		Accounting Month :		MARCH(Pre)		Run Date :		11-MAY-22	
		Development - State		Resource (SR)		Non-Development		Total			
		Monthly		Progressive		Monthly		Progressive		Monthly	
		Progressive		Monthly		Progressive		Monthly		Progressive	
<b>Grand Code</b>	0018	PENSIONS AND OTHER RETIREMENT BENEFITS									
<b>Major Head Code</b>	2071	Pensions and Other Retirement benefits									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	01	Civil									
<b>Minor Head Code</b>	101	Superannuation and Retirement Allowances									
<b>Sub Head Code</b>	00	Null									
<b>Sub Sub Head Code</b>	00	NULL									
<b>Detail Head Code</b>	021										
CHARGED	0	0	0	0	34350538	0	34350538	0	34350538	0	34350538
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34350538</b>	<b>0</b>	<b>34350538</b>	<b>0</b>	<b>34350538</b>	<b>0</b>	<b>34350538</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34350538</b>	<b>0</b>	<b>34350538</b>	<b>0</b>	<b>34350538</b>	<b>0</b>	<b>34350538</b>
<b>Sub Head Code</b>	01	Retirement Benefits									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	001										
VOTED	0	0	0	0	0	0	0	0	0	0	0
	021	Pensions/Gratuities									
VOTED	0	0	1239901388	13866058660	1239901388	13866058660	1239901388	13866058660	1239901388	13866058660	13866058660
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>1239901388</b>	<b>13866058660</b>	<b>1239901388</b>	<b>13866058660</b>	<b>1239901388</b>	<b>13866058660</b>	<b>1239901388</b>	<b>13866058660</b>	<b>13866058660</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>1239901388</b>	<b>13866058660</b>	<b>1239901388</b>	<b>13866058660</b>	<b>1239901388</b>	<b>13866058660</b>	<b>1239901388</b>	<b>13866058660</b>	<b>13866058660</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>1239901388</b>	<b>13900409198</b>	<b>1239901388</b>	<b>13900409198</b>	<b>1239901388</b>	<b>13900409198</b>	<b>1239901388</b>	<b>13900409198</b>	<b>13900409198</b>
<b>Minor Head Code</b>	102	Commutated Value of Pensions									
<b>Sub Head Code</b>	01	Commutation									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	021	Pensions/Gratuities									
VOTED	0	0	151009023	1953487738	151009023	1953487738	151009023	1953487738	151009023	1953487738	1953487738
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>151009023</b>	<b>1953487738</b>	<b>151009023</b>	<b>1953487738</b>	<b>151009023</b>	<b>1953487738</b>	<b>151009023</b>	<b>1953487738</b>	<b>1953487738</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>151009023</b>	<b>1953487738</b>	<b>151009023</b>	<b>1953487738</b>	<b>151009023</b>	<b>1953487738</b>	<b>151009023</b>	<b>1953487738</b>	<b>1953487738</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>151009023</b>	<b>1953487738</b>	<b>151009023</b>	<b>1953487738</b>	<b>151009023</b>	<b>1953487738</b>	<b>151009023</b>	<b>1953487738</b>	<b>1953487738</b>
<b>Minor Head Code</b>	104	Gratuities									
<b>Sub Head Code</b>	01	Gratuities									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	021	Pensions/Gratuities									
VOTED	0	0	157857314	2143728074	157857314	2143728074	157857314	2143728074	157857314	2143728074	2143728074
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>157857314</b>	<b>2143728074</b>	<b>157857314</b>	<b>2143728074</b>	<b>157857314</b>	<b>2143728074</b>	<b>157857314</b>	<b>2143728074</b>	<b>2143728074</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>157857314</b>	<b>2143728074</b>	<b>157857314</b>	<b>2143728074</b>	<b>157857314</b>	<b>2143728074</b>	<b>157857314</b>	<b>2143728074</b>	<b>2143728074</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>157857314</b>	<b>2143728074</b>	<b>157857314</b>	<b>2143728074</b>	<b>157857314</b>	<b>2143728074</b>	<b>157857314</b>	<b>2143728074</b>	<b>2143728074</b>
<b>Minor Head Code</b>	105	Family pension									
<b>Sub Head Code</b>	01	Family Pensions									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	021	Pensions/Gratuities									
VOTED	0	0	180745754	1880818986	180745754	1880818986	180745754	1880818986	180745754	1880818986	1880818986
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>180745754</b>	<b>1880818986</b>	<b>180745754</b>	<b>1880818986</b>	<b>180745754</b>	<b>1880818986</b>	<b>180745754</b>	<b>1880818986</b>	<b>1880818986</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>180745754</b>	<b>1880818986</b>	<b>180745754</b>	<b>1880818986</b>	<b>180745754</b>	<b>1880818986</b>	<b>180745754</b>	<b>1880818986</b>	<b>1880818986</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>180745754</b>	<b>1880818986</b>	<b>180745754</b>	<b>1880818986</b>	<b>180745754</b>	<b>1880818986</b>	<b>180745754</b>	<b>1880818986</b>	<b>1880818986</b>
<b>Minor Head Code</b>	117	Govt. Contribution for defined contribution scheme									

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		Development - State		Resource (SR)		Non-Development		Total			
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0018	PENSIONS AND OTHER RETIREMENT BENEFITS									
<b>Major Head Code</b>	2071	Pensions and Other Retirement benefits									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	01	Civil									
<b>Minor Head Code</b>	117	Govt. Contribution for defined contribution scheme									
<b>Sub Head Code</b>	01	National Pension System									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	021	Pensions/Gratuities									
VOTED	0	0	390934692	1481599632	390934692	1481599632	390934692	1481599632			
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>390934692</b>	<b>1481599632</b>	<b>390934692</b>	<b>1481599632</b>	<b>390934692</b>	<b>1481599632</b>			
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>390934692</b>	<b>1481599632</b>	<b>390934692</b>	<b>1481599632</b>	<b>390934692</b>	<b>1481599632</b>			
Minorhd	0	0	390934692	1481599632	390934692	1481599632	390934692	1481599632			
<b>Minor Head Code</b>	911										
<b>Sub Head Code</b>	01										
<b>Sub Sub Head Code</b>	00										
<b>Detail Head Code</b>	001										
VOTED	0	0	0	-232778	0	-232778	0	-232778			
	021										
VOTED	0	0	-16374	-110571	-16374	-110571	-16374	-110571			
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>-16374</b>	<b>-343349</b>	<b>-16374</b>	<b>-343349</b>	<b>-16374</b>	<b>-343349</b>			
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>-16374</b>	<b>-343349</b>	<b>-16374</b>	<b>-343349</b>	<b>-16374</b>	<b>-343349</b>			
Minorhd	0	0	-16374	-343349	-16374	-343349	-16374	-343349			
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>2120431797</b>	<b>21359700279</b>	<b>2120431797</b>	<b>21359700279</b>	<b>2120431797</b>	<b>21359700279</b>			
<b>Category Code</b>	0005	NLCPR									
<b>Sub Major Head Code</b>	01	Civil									
<b>Minor Head Code</b>	101	Superannuation and Retirement Allowances									
<b>Sub Head Code</b>	01	Retirement Benefits									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	021	Pensions/Gratuities									
VOTED	0	29087051	0	0	0	29087051	0	29087051			
<b>Tot SubSubhd</b>	<b>0</b>	<b>29087051</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29087051</b>	<b>0</b>	<b>29087051</b>			
<b>Total Subhd</b>	<b>0</b>	<b>29087051</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29087051</b>	<b>0</b>	<b>29087051</b>			
Minorhd	0	29087051	0	0	0	29087051	0	29087051			
<b>SubMajorhd</b>	<b>0</b>	<b>29087051</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29087051</b>	<b>0</b>	<b>29087051</b>			
Majorhd	0	29087051	2120431797	21359700279	2120431797	21388787330	2120431797	21388787330			
<b>Grand</b>	<b>0</b>	<b>29087051</b>	<b>2120431797</b>	<b>21359700279</b>	<b>2120431797</b>	<b>21388787330</b>	<b>2120431797</b>	<b>21388787330</b>			