

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

Financial Year :		2022-2023		Accounting Month :		SEPTEMBER		Run Date :		02-NOV-22	
		Development - State		Resource (SR)		Non-Development		Total			
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
Grand Code	0018	PENSIONS AND OTHER RETIREMENT BENEFITS									
Major Head Code	2071	Pensions and Other Retirement benefits									
Category Code	0000	NULL									
Sub Major Head Code	01	Civil									
Minor Head Code	101	Superannuation and Retirement Allowances									
Sub Head Code	01	Retirement Benefits									
Sub Sub Head Code	00	Null									
Detail Head Code	021	Pensions/Gratuities									
VOTED		0	0	0	0	0	0	0	0		
Tot SubSubhd		0	0	0	0	0	0	0	0		
Total Subhd		0	0	0	0	0	0	0	0		
Minorhd		0	0	0	0	0	0	0	0		
SubMajorhd		0	0	0	0	0	0	0	0		
Category Code	0001	NON-DEVELOPMENT									
Sub Major Head Code	01	Civil									
Minor Head Code	101	Superannuation and Retirement Allowances									
Sub Head Code	01	Retirement Benefits									
Sub Sub Head Code	00	Null									
Detail Head Code	001										
VOTED		0	0	0	-80114	0	-80114	0	-80114		
VOTED	021	0	0	1249077927	7827187577	1249077927	7827187577	1249077927	7827187577		
Tot SubSubhd		0	0	1249077927	7827107463	1249077927	7827107463	1249077927	7827107463		
Total Subhd		0	0	1249077927	7827107463	1249077927	7827107463	1249077927	7827107463		
Minorhd		0	0	1249077927	7827107463	1249077927	7827107463	1249077927	7827107463		
Minor Head Code	102	Commutated Value of Pensions									
Sub Head Code	01	Commutation									
Sub Sub Head Code	00	Null									
Detail Head Code	021	Pensions/Gratuities									
VOTED		0	0	272365912	1714512471	272365912	1714512471	272365912	1714512471		
Tot SubSubhd		0	0	272365912	1714512471	272365912	1714512471	272365912	1714512471		
Total Subhd		0	0	272365912	1714512471	272365912	1714512471	272365912	1714512471		
Minorhd		0	0	272365912	1714512471	272365912	1714512471	272365912	1714512471		
Minor Head Code	104	Gratuities									
Sub Head Code	01	Gratuities									
Sub Sub Head Code	00	Null									
Detail Head Code	021	Pensions/Gratuities									
VOTED		0	0	333626902	2049339844	333626902	2049339844	333626902	2049339844		
Tot SubSubhd		0	0	333626902	2049339844	333626902	2049339844	333626902	2049339844		
Total Subhd		0	0	333626902	2049339844	333626902	2049339844	333626902	2049339844		
Minorhd		0	0	333626902	2049339844	333626902	2049339844	333626902	2049339844		
Minor Head Code	105	Family pension									
Sub Head Code	01	Family Pensions									
Sub Sub Head Code	00	Null									
Detail Head Code	021	Pensions/Gratuities									
VOTED		0	0	303432124	1428177715	303432124	1428177715	303432124	1428177715		

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

Financial Year :		2022-2023		Accounting Month :		SEPTEMBER		Run Date :		02-NOV-22	
		Development - State		Resource (SR)		Non-Development		Total			
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
Grand Code	0018	PENSIONS AND OTHER RETIREMENT BENEFITS									
Major Head Code	2071	Pensions and Other Retirement benefits									
Category Code	0001	NON-DEVELOPMENT									
Sub Major Head Code	01	Civil									
Minor Head Code	105	Family pension									
Sub Head Code	01	Family Pensions									
Detail Sub Head Code		0	0	303432124	1428177715	303432124	1428177715				
Total Subhd		0	0	303432124	1428177715	303432124	1428177715				
Minorhd		0	0	303432124	1428177715	303432124	1428177715				
Minor Head Code	117	Govt. Contribution for defined contribution scheme									
Sub Head Code	01	National Pension System									
Sub Sub Head Code	00	Null									
Detail Head Code	021	Pensions/Gratuities									
VOTED		0	0	1231663	723359695	1231663	723359695				
Tot SubSubhd		0	0	1231663	723359695	1231663	723359695				
Total Subhd		0	0	1231663	723359695	1231663	723359695				
Minorhd		0	0	1231663	723359695	1231663	723359695				
Minor Head Code	911										
Sub Head Code	01										
Sub Sub Head Code	00										
Detail Head Code	001										
VOTED		0	0	0	-25994	0	-25994				
VOTED	021	0	0	-62100	-154300	-62100	-154300				
Tot SubSubhd		0	0	-62100	-180294	-62100	-180294				
Total Subhd		0	0	-62100	-180294	-62100	-180294				
Minorhd		0	0	-62100	-180294	-62100	-180294				
SubMajorhd		0	0	2159672428	13742316894	2159672428	13742316894				
Majorhd		0	0	2159672428	13742316894	2159672428	13742316894				
Grand		0	0	2159672428	13742316894	2159672428	13742316894				