

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

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Financial Year :	2023-2024		Accounting Month :		JUNE	Run Date : 11-AUG-23	
	Development - State		Resource (SR)	Non-Development	Total		
	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	119 Payment of Service Charges to National Securities Depository Limited under New Pension Scheme						
Sub Head Code	01						
Sub Sub Head Code	00						
Detail Head Code	001						
VOTED	0	0	-162911	-2647488	-162911	-2647488	
	021						
VOTED	0	0	49373728	49373728	49373728	49373728	
Tot SubSubhd	0	0	49210817	46726240	49210817	46726240	
Total Subhd	0	0	49210817	46726240	49210817	46726240	
Minorhd	0	0	49210817	46726240	49210817	46726240	
Minor Head Code	911 Deduct Recoveries of Overpayments						
Sub Head Code	01						
Sub Sub Head Code	00						
Detail Head Code	001						
VOTED	0	0	-63889	-226768	-63889	-226768	
Tot SubSubhd	0	0	-63889	-226768	-63889	-226768	
Total Subhd	0	0	-63889	-226768	-63889	-226768	
Minorhd	0	0	-63889	-226768	-63889	-226768	
SubMajorhd	0	0	2503497392	7747618242	2503497392	7747618242	
Majorhd	0	0	2503497392	7747618242	2503497392	7747618242	
Grand	0	0	2503497392	7747618242	2503497392	7747618242	