

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

Financial Year :		2023-2024		Accounting Month :		DECEMBER		Run Date :		06-FEB-24	
		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	101	Superannuation and Retirement Allowances									
Sub Head Code	00	Null									
Sub Sub Head Code	00	NULL									
Detail Head Code	000	NULL									
VOTED	0	0	23587798	23587798	23587798	23587798	23587798	23587798	23587798	23587798	23587798
Tot SubSubhd	0	0	23587798	23587798	23587798	23587798	23587798	23587798	23587798	23587798	23587798
Total Subhd	0	0	23587798	23587798	23587798	23587798	23587798	23587798	23587798	23587798	23587798
Sub Head Code	01	Retirement Benefits									
Sub Sub Head Code	00	Null									
Detail Head Code	001										
VOTED	0	0	0	-232831	0	-232831	0	-232831	0	-232831	-232831
	021	Pensions/Gratuities									
VOTED	0	0	1658282866	12942955876	1658282866	12942955876	1658282866	12942955876	1658282866	12942955876	12942955876
Tot SubSubhd	0	0	1658282866	12942723045	1658282866	12942723045	1658282866	12942723045	1658282866	12942723045	12942723045
Total Subhd	0	0	1658282866	12942723045	1658282866	12942723045	1658282866	12942723045	1658282866	12942723045	12942723045
Minorhd	0	0	1681870664	12966310843	1681870664	12966310843	1681870664	12966310843	1681870664	12966310843	12966310843
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	366291160	2324063209	366291160	2324063209	366291160	2324063209	366291160	2324063209	2324063209
Tot SubSubhd	0	0	366291160	2324063209	366291160	2324063209	366291160	2324063209	366291160	2324063209	2324063209
Total Subhd	0	0	366291160	2324063209	366291160	2324063209	366291160	2324063209	366291160	2324063209	2324063209
Minorhd	0	0	366291160	2324063209	366291160	2324063209	366291160	2324063209	366291160	2324063209	2324063209
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	481609690	3021370344	481609690	3021370344	481609690	3021370344	481609690	3021370344	3021370344
Tot SubSubhd	0	0	481609690	3021370344	481609690	3021370344	481609690	3021370344	481609690	3021370344	3021370344
Total Subhd	0	0	481609690	3021370344	481609690	3021370344	481609690	3021370344	481609690	3021370344	3021370344
Minorhd	0	0	481609690	3021370344	481609690	3021370344	481609690	3021370344	481609690	3021370344	3021370344
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	290467070	2121030936	290467070	2121030936	290467070	2121030936	290467070	2121030936	2121030936
Tot SubSubhd	0	0	290467070	2121030936	290467070	2121030936	290467070	2121030936	290467070	2121030936	2121030936
Total Subhd	0	0	290467070	2121030936	290467070	2121030936	290467070	2121030936	290467070	2121030936	2121030936
Minorhd	0	0	290467070	2121030936	290467070	2121030936	290467070	2121030936	290467070	2121030936	2121030936
Minor Head Code	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		
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	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	0	226107690	3177562460	226107690	3177562460	226107690	3177562460		
Tot SubSubhd	0	0	0	226107690	3177562460	226107690	3177562460	226107690	3177562460		
Total Subhd	0	0	0	226107690	3177562460	226107690	3177562460	226107690	3177562460		
Minorhd	0	0	0	226107690	3177562460	226107690	3177562460	226107690	3177562460		
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	0	-180598	-3700007	-180598	-3700007	-180598	-3700007		
	005										
VOTED	0	0	0	0	1093000	0	1093000	0	1093000		
	021										
VOTED	0	0	0	8743211	73679986	8743211	73679986	8743211	73679986		
Tot SubSubhd	0	0	0	8562613	71072979	8562613	71072979	8562613	71072979		
Total Subhd	0	0	0	8562613	71072979	8562613	71072979	8562613	71072979		
Minorhd	0	0	0	8562613	71072979	8562613	71072979	8562613	71072979		
Minor Head Code	911	Deduct Recoveries of Overpayments									
Sub Head Code	01										
Sub Sub Head Code	00										
Detail Head Code	000										
VOTED	0	0	0	0	-1957487	0	-1957487	0	-1957487		
	001										
VOTED	0	0	0	-150051	-150051	-150051	-150051	-150051	-150051		
	021										
VOTED	0	0	0	0	-538693	0	-538693	0	-538693		
Tot SubSubhd	0	0	0	-150051	-2646231	-150051	-2646231	-150051	-2646231		
Total Subhd	0	0	0	-150051	-2646231	-150051	-2646231	-150051	-2646231		
Minorhd	0	0	0	-150051	-2646231	-150051	-2646231	-150051	-2646231		
SubMajorhd	0	0	0	3054758836	23678764540	3054758836	23678764540	3054758836	23678764540		
Majorhd	0	0	0	3054758836	23678764540	3054758836	23678764540	3054758836	23678764540		
Grand	0	0	0	3054758836	23678764540	3054758836	23678764540	3054758836	23678764540		