

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

Financial Year :		2024-2025		Accounting Month :		SEPTEMBER		Run Date :		01-NOV-24	
		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>	2070	Other Administrative Services									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	911										
<b>Sub Head Code</b>	01										
<b>Sub Sub Head Code</b>	00										
<b>Detail Head Code</b>	021										
VOTED		0	0	0	-6776	0	-6776	0	-6776		
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>-6776</b>	<b>0</b>	<b>-6776</b>	<b>0</b>	<b>-6776</b>		
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>-6776</b>	<b>0</b>	<b>-6776</b>	<b>0</b>	<b>-6776</b>		
Minorhd		0	0	0	-6776	0	-6776	0	-6776		
SubMajorhd		0	0	0	-6776	0	-6776	0	-6776		
Majorhd		0	0	0	-6776	0	-6776	0	-6776		
<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>	000	Null									
VOTED		0	0	0	0	0	0	0	0		
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
<b>Sub Head Code</b>	01	Retirement Benefits									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	000	Null									
VOTED		0	0	161726745	161726745	161726745	161726745	161726745	161726745		
VOTED	021	0	0	1362502206	9710658114	1362502206	9710658114	1362502206	9710658114		
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>1524228951</b>	<b>9872384859</b>	<b>1524228951</b>	<b>9872384859</b>	<b>1524228951</b>	<b>9872384859</b>		
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>1524228951</b>	<b>9872384859</b>	<b>1524228951</b>	<b>9872384859</b>	<b>1524228951</b>	<b>9872384859</b>		
Minorhd		0	0	1524228951	9872384859	1524228951	9872384859	1524228951	9872384859		
<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	Pension									
VOTED		0	0	258093600	1375735784	258093600	1375735784	258093600	1375735784		
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>258093600</b>	<b>1375735784</b>	<b>258093600</b>	<b>1375735784</b>	<b>258093600</b>	<b>1375735784</b>		
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>258093600</b>	<b>1375735784</b>	<b>258093600</b>	<b>1375735784</b>	<b>258093600</b>	<b>1375735784</b>		
Minorhd		0	0	258093600	1375735784	258093600	1375735784	258093600	1375735784		
<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>											



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	Development - State Resource (SR)		Non-Development		Total	
	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>	911 Deduct Recoveries of Overpayments					
<b>Sub Head Code</b>	01 Deduct Recoveries of Overpayments					
<b>Detail Head Code</b>	<b>0</b>	<b>0</b>	<b>-41715</b>	<b>-1019813</b>	<b>-41715</b>	<b>-1019813</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>-41715</b>	<b>-1019813</b>	<b>-41715</b>	<b>-1019813</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>-41715</b>	<b>-1019813</b>	<b>-41715</b>	<b>-1019813</b>
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>2632318816</b>	<b>16091913429</b>	<b>2632318816</b>	<b>16091913429</b>
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>2632318816</b>	<b>16091913429</b>	<b>2632318816</b>	<b>16091913429</b>
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>2632318816</b>	<b>16091906653</b>	<b>2632318816</b>	<b>16091906653</b>