

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

Financial Year :		2024-2025		Accounting Month :		DECEMBER		Run Date :		10-FEB-25	
		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	2070	Other Administrative Services									
Category Code	0001	NON-DEVELOPMENT									
Sub Major Head Code	00	Null									
Minor Head Code	911										
Sub Head Code	01										
Sub Sub Head Code	00										
Detail Head Code	021										
VOTED		0	0	0	-6776	0	-6776	0	-6776		
Tot SubSubhd		0	0	0	-6776	0	-6776	0	-6776		
Total Subhd		0	0	0	-6776	0	-6776	0	-6776		
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		
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	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		
Sub Head Code	01	Retirement Benefits									
Sub Sub Head Code	00	Null									
Detail Head Code	000	Null									
VOTED		0	0	0	161726745	0	161726745	0	161726745		
VOTED	021	0	0	1625871392	14319559390	1625871392	14319559390	1625871392	14319559390		
Tot SubSubhd		0	0	1625871392	14481286135	1625871392	14481286135	1625871392	14481286135		
Total Subhd		0	0	1625871392	14481286135	1625871392	14481286135	1625871392	14481286135		
Minorhd		0	0	1625871392	14481286135	1625871392	14481286135	1625871392	14481286135		
Minor Head Code	102	Commutated Value of Pensions									
Sub Head Code	01	Commutation									
Sub Sub Head Code	00	Null									
Detail Head Code	021	Pension									
VOTED		0	0	383916187	2333397688	383916187	2333397688	383916187	2333397688		
Tot SubSubhd		0	0	383916187	2333397688	383916187	2333397688	383916187	2333397688		
Total Subhd		0	0	383916187	2333397688	383916187	2333397688	383916187	2333397688		
Minorhd		0	0	383916187	2333397688	383916187	2333397688	383916187	2333397688		
Minor Head Code	104	Gratuities									
Sub Head Code	01	Gratuities									
Sub Sub Head Code	00	Null									
Detail Head Code											

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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	104	Gratuities									
Sub Head Code	01	Gratuities									
Detail Head Code	021	Pension									
VOTED		0	0	517426178	3083770714	517426178	3083770714				
Tot SubSubhd		0	0	517426178	3083770714	517426178	3083770714				
Total Subhd		0	0	517426178	3083770714	517426178	3083770714				
Minorhd		0	0	517426178	3083770714	517426178	3083770714				
Minor Head Code	105	Family Pension									
Sub Head Code	01	Family Pensions									
Sub Sub Head Code	00	Null									
Detail Head Code	021	Pension									
VOTED		0	0	305324954	2302681145	305324954	2302681145				
Tot SubSubhd		0	0	305324954	2302681145	305324954	2302681145				
Total Subhd		0	0	305324954	2302681145	305324954	2302681145				
Minorhd		0	0	305324954	2302681145	305324954	2302681145				
Minor Head Code	117	Government Contribution for Defined Contribution Pension Scheme									
Sub Head Code	01	National Pension System									
Sub Sub Head Code	00	Null									
Detail Head Code	021	Pension									
VOTED		0	0	257889098	2161072430	257889098	2161072430				
Tot SubSubhd		0	0	257889098	2161072430	257889098	2161072430				
Total Subhd		0	0	257889098	2161072430	257889098	2161072430				
Minorhd		0	0	257889098	2161072430	257889098	2161072430				
Minor Head Code	119	Payment of Service Charges to National Securities Depository Limited under New Pension Scheme									
Sub Head Code	01	Service Charges under NPS									
Sub Sub Head Code	00	Null									
Detail Head Code	005	Payment for Professional and Special Services									
VOTED		0	0	0	4439863	0	4439863				
Tot SubSubhd		0	0	20276477	53806294	20276477	53806294				
Total Subhd		0	0	20276477	53806294	20276477	53806294				
Minorhd		0	0	20276477	53806294	20276477	53806294				
Minor Head Code	911	Deduct Recoveries of Overpayments									
Sub Head Code	01	Deduct Recoveries of Overpayments									
Sub Sub Head Code	00	Null									
Detail Head Code	021	Pension									
VOTED		0	0	0	-692786	0	-692786				
Tot SubSubhd		0	0	0	-692786	0	-692786				
Total Subhd		0	0	0	-692786	0	-692786				
Minorhd		0	0	0	-692786	0	-692786				
Minor Head Code	047	Deduct Recoveries									
VOTED		0	0	0	-406619	0	-406619				
Tot SubSubhd		0	0	0	-406619	0	-406619				

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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	911	Deduct Recoveries of Overpayments									
Sub Head Code	01	Deduct Recoveries of Overpayments									
Detail Head Code		0	0	0	-1099405	0	0	-1099405	0	-1099405	-1099405
Total Subhd		0	0	0	-1099405	0	0	-1099405	0	-1099405	-1099405
Minorhd		0	0	0	-1099405	0	0	-1099405	0	-1099405	-1099405
SubMajorhd		0	0	3110704286	24414915001	3110704286	24414915001	3110704286	24414915001	3110704286	24414915001
Majorhd		0	0	3110704286	24414915001	3110704286	24414915001	3110704286	24414915001	3110704286	24414915001
Grand		0	0	3110704286	24414908225	3110704286	24414908225	3110704286	24414908225	3110704286	24414908225