

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

1

Financial Year :	2025-2026	Accounting Month :	SEPTEMBER	Run Date :	17-NOV-25
	Development - State	Resource (SR)	Non-Development	Total	
	Monthly	Progressive	Monthly	Progressive	Monthly
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	01	Retirement Benefits			
Sub Sub Head Code	00	Null			
Detail Head Code	021	Pension			
VOTED	0	0	1309312298	10057918202	1309312298 10057918202
Tot SubSubhd	0	0	1309312298	10057918202	1309312298 10057918202
Total Subhd	0	0	1309312298	10057918202	1309312298 10057918202
Minorhd	0	0	1309312298	10057918202	1309312298 10057918202
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	231033240	1139174531	231033240 1139174531
Tot SubSubhd	0	0	231033240	1139174531	231033240 1139174531
Total Subhd	0	0	231033240	1139174531	231033240 1139174531
Minorhd	0	0	231033240	1139174531	231033240 1139174531
Minor Head Code	104	Gratuities			
Sub Head Code	01	Gratuities			
Sub Sub Head Code	00	Null			
Detail Head Code	021	Pension			
VOTED	0	0	340898904	1610810691	340898904 1610810691
Tot SubSubhd	0	0	340898904	1610810691	340898904 1610810691
Total Subhd	0	0	340898904	1610810691	340898904 1610810691
Minorhd	0	0	340898904	1610810691	340898904 1610810691
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	266408302	1602883117	266408302 1602883117
Tot SubSubhd	0	0	266408302	1602883117	266408302 1602883117
Total Subhd	0	0	266408302	1602883117	266408302 1602883117
Minorhd	0	0	266408302	1602883117	266408302 1602883117
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	267752374	1226391264	267752374 1226391264
Tot SubSubhd	0	0	267752374	1226391264	267752374 1226391264
Total Subhd	0	0	267752374	1226391264	267752374 1226391264
Minorhd	0	0	267752374	1226391264	267752374 1226391264
Minor Head Code	119	Payment of Service Charges to National Securities Depository Limited under New Pension			

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2

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	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	Service Charges under NPS			
Sub Sub Head Code	00	Null			
Detail Head Code	005	Payment for Professional and Special Services			
VOTED	0	0	1275537	2582846	1275537
	021	Pension			2582846
VOTED	0	0	5548298	16774236	5548298
					16774236
Tot SubSubhd	0	0	6823835	19357082	6823835
Total Subhd	0	0	6823835	19357082	6823835
Minorhd	0	0	6823835	19357082	6823835
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	047	Deduct Recoveries			
VOTED	0	0	-609853	-888927	-609853
					-888927
Tot SubSubhd	0	0	-609853	-888927	-609853
Total Subhd	0	0	-609853	-888927	-609853
Minorhd	0	0	-609853	-888927	-609853
SubMajorhd	0	0	2421619100	15655645960	2421619100
Majorhd	0	0	2421619100	15655645960	2421619100
Grand	0	0	2421619100	15655645960	2421619100