

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

Financial Year :		2025-2026		Accounting Month :		MARCH(Pre)		Run Date :		11-MAY-26	
		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	01	Retirement Benefits									
Sub Sub Head Code	00	Null									
Detail Head Code	021	Pension									
VOTED	0	0	1386770231	19950565956	1386770231	19950565956	1386770231	19950565956	1386770231	19950565956	
Tot SubSubhd	0	0	1386770231	19950565956	1386770231	19950565956	1386770231	19950565956	1386770231	19950565956	
Total Subhd	0	0	1386770231	19950565956	1386770231	19950565956	1386770231	19950565956	1386770231	19950565956	
Minorhd	0	0	1386770231	19950565956	1386770231	19950565956	1386770231	19950565956	1386770231	19950565956	
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	267862557	2608805271	267862557	2608805271	267862557	2608805271	267862557	2608805271	
Tot SubSubhd	0	0	267862557	2608805271	267862557	2608805271	267862557	2608805271	267862557	2608805271	
Total Subhd	0	0	267862557	2608805271	267862557	2608805271	267862557	2608805271	267862557	2608805271	
Minorhd	0	0	267862557	2608805271	267862557	2608805271	267862557	2608805271	267862557	2608805271	
Minor Head Code	104	Gratuities									
Sub Head Code	01	Gratuities									
Sub Sub Head Code	00	Null									
Detail Head Code	021	Pension									
VOTED	0	0	399851808	3785837779	399851808	3785837779	399851808	3785837779	399851808	3785837779	
Tot SubSubhd	0	0	399851808	3785837779	399851808	3785837779	399851808	3785837779	399851808	3785837779	
Total Subhd	0	0	399851808	3785837779	399851808	3785837779	399851808	3785837779	399851808	3785837779	
Minorhd	0	0	399851808	3785837779	399851808	3785837779	399851808	3785837779	399851808	3785837779	
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	255627377	3224208877	255627377	3224208877	255627377	3224208877	255627377	3224208877	
Tot SubSubhd	0	0	255627377	3224208877	255627377	3224208877	255627377	3224208877	255627377	3224208877	
Total Subhd	0	0	255627377	3224208877	255627377	3224208877	255627377	3224208877	255627377	3224208877	
Minorhd	0	0	255627377	3224208877	255627377	3224208877	255627377	3224208877	255627377	3224208877	
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	653852527	2878442804	653852527	2878442804	653852527	2878442804	653852527	2878442804	
Tot SubSubhd	0	0	653852527	2878442804	653852527	2878442804	653852527	2878442804	653852527	2878442804	
Total Subhd	0	0	653852527	2878442804	653852527	2878442804	653852527	2878442804	653852527	2878442804	
Minorhd	0	0	653852527	2878442804	653852527	2878442804	653852527	2878442804	653852527	2878442804	
Minor Head Code	119	Payment of Service Charges to National Securities Depository Limited under New Pension									

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		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	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	-174140	4742500	-174140	4742500					
	021	Pension									
VOTED	0	0	-201385	12628955	-201385	12628955					
Tot SubSubhd	0	0	-375525	17371455	-375525	17371455					
Total Subhd	0	0	-375525	17371455	-375525	17371455					
Minorhd	0	0	-375525	17371455	-375525	17371455					
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	260861	0	260861	0					
	047	Deduct Recoveries									
VOTED	0	0	-879418	-2772450	-879418	-2772450					
Tot SubSubhd	0	0	-618557	-2772450	-618557	-2772450					
Total Subhd	0	0	-618557	-2772450	-618557	-2772450					
Minorhd	0	0	-618557	-2772450	-618557	-2772450					
SubMajorhd	0	0	2962970418	32462459692	2962970418	32462459692					
Majorhd	0	0	2962970418	32462459692	2962970418	32462459692					
Grand	0	0	2962970418	32462459692	2962970418	32462459692					