

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

Financial Year :	2023-2024		Accounting Month :	MARCH(Pre)		Run Date :	16-MAY-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>	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	71226703	190794206	71226703	190794206		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>71226703</b>	<b>190794206</b>	<b>71226703</b>	<b>190794206</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>71226703</b>	<b>190794206</b>	<b>71226703</b>	<b>190794206</b>		
<b>Sub Head Code</b>	01 Retirement Benefits							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	000 0							
VOTED	0	0	0	305547842	0	305547842		
	001							
VOTED	0	0	0	0	0	0	0	0
	021 Pensions/Gratuities							
VOTED	0	0	1248910093	17011435573	1248910093	17011435573		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>1248910093</b>	<b>17316983415</b>	<b>1248910093</b>	<b>17316983415</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>1248910093</b>	<b>17316983415</b>	<b>1248910093</b>	<b>17316983415</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>1320136796</b>	<b>17507777621</b>	<b>1320136796</b>	<b>17507777621</b>		
<b>Minor Head Code</b>	102 Commuted Value of Pensions							
<b>Sub Head Code</b>	01 Commutation							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	021 Pensions/Gratuities							
VOTED	0	0	124421734	2849371315	124421734	2849371315		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>124421734</b>	<b>2849371315</b>	<b>124421734</b>	<b>2849371315</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>124421734</b>	<b>2849371315</b>	<b>124421734</b>	<b>2849371315</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>124421734</b>	<b>2849371315</b>	<b>124421734</b>	<b>2849371315</b>		
<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>	021 Pensions/Gratuities							
VOTED	0	0	178950208	3740594706	178950208	3740594706		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>178950208</b>	<b>3740594706</b>	<b>178950208</b>	<b>3740594706</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>178950208</b>	<b>3740594706</b>	<b>178950208</b>	<b>3740594706</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>178950208</b>	<b>3740594706</b>	<b>178950208</b>	<b>3740594706</b>		
<b>Minor Head Code</b>	105 Family pension							
<b>Sub Head Code</b>	01 Family Pensions							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	021 Pensions/Gratuities							
VOTED	0	0	271023717	2780045346	271023717	2780045346		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>271023717</b>	<b>2780045346</b>	<b>271023717</b>	<b>2780045346</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>271023717</b>	<b>2780045346</b>	<b>271023717</b>	<b>2780045346</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>	105 Family pension							
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>271023717</b>	<b>2780045346</b>	<b>271023717</b>	<b>2780045346</b>		
<b>Minor Head Code</b>	117 Govt. Contribution for defined contribution scheme							
<b>Sub Head Code</b>	01 National Pension System							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	021 Pensions/Gratuities							
VOTED	0	0	438292202	4072490270	438292202	4072490270		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>438292202</b>	<b>4072490270</b>	<b>438292202</b>	<b>4072490270</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>438292202</b>	<b>4072490270</b>	<b>438292202</b>	<b>4072490270</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>438292202</b>	<b>4072490270</b>	<b>438292202</b>	<b>4072490270</b>		
<b>Minor Head Code</b>	119 Payment of Service Charges to National Securities Depository Limited under New Pension Scheme							
<b>Sub Head Code</b>	01							
<b>Sub Sub Head Code</b>	00							
<b>Detail Head Code</b>	001							
VOTED	0	0	548017	0	548017	0		
	005							
VOTED	0	0	312000	3178497	312000	3178497		
	021							
VOTED	0	0	-107040	69752784	-107040	69752784		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>752977</b>	<b>72931281</b>	<b>752977</b>	<b>72931281</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>752977</b>	<b>72931281</b>	<b>752977</b>	<b>72931281</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>752977</b>	<b>72931281</b>	<b>752977</b>	<b>72931281</b>		
<b>Minor Head Code</b>	911 Deduct Recoveries of Overpayments							
<b>Sub Head Code</b>	01 Deduct Recoveries of Overpayment							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	000							
VOTED	0	0	1957487	0	1957487	0		
	001							
VOTED	0	0	521780	0	521780	0		
	021							
VOTED	0	0	783380	0	783380	0		
	047 Deduct Recoveries							
VOTED	0	0	-4025334	-4025334	-4025334	-4025334		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>-762687</b>	<b>-4025334</b>	<b>-762687</b>	<b>-4025334</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>-762687</b>	<b>-4025334</b>	<b>-762687</b>	<b>-4025334</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>-762687</b>	<b>-4025334</b>	<b>-762687</b>	<b>-4025334</b>		
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>2332814947</b>	<b>31019185205</b>	<b>2332814947</b>	<b>31019185205</b>		
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>2332814947</b>	<b>31019185205</b>	<b>2332814947</b>	<b>31019185205</b>		
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>2332814947</b>	<b>31019185205</b>	<b>2332814947</b>	<b>31019185205</b>		