

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

1

Financial Year :	2024-2025	Accounting Month :	MARCH(Pre)	Run Date :	07-MAY-25
	Development - State	Resource (SR)	Non-Development	Total	
	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	911			
Sub Head Code	01	1			
Sub Sub Head Code	00	0			
Detail Head Code	021	Pension			
VOTED	0	0	6776	0	6776
Tot SubSubhd	0	0	6776	0	6776
Total Subhd	0	0	6776	0	6776
Minorhd	0	0	6776	0	6776
SubMajorhd	0	0	6776	0	6776
Majorhd	0	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
VOTED	021	Pension			
VOTED	0	0	2291625	2291625	2291625
Tot SubSubhd	0	0	2291625	2291625	2291625
Total Subhd	0	0	2291625	2291625	2291625
Sub Head Code	01	Retirement Benefits			
Sub Sub Head Code	00	Null			
Detail Head Code	000	Null			
VOTED	0	0	0	161726745	0
VOTED	021	Pension			
VOTED	0	0	887009622	18240060632	887009622
Tot SubSubhd	0	0	887009622	18401787377	887009622
Total Subhd	0	0	887009622	18401787377	887009622
Minorhd	0	0	889301247	18404079002	889301247
Minor Head Code	102	Commuted Value of Pensions			
Sub Head Code	01	Commutation			
Sub Sub Head Code	00	Null			
Detail Head Code	021	Pension			
VOTED	0	0	228460890	3031564899	228460890
Tot SubSubhd	0	0	228460890	3031564899	228460890
Total Subhd	0	0	228460890	3031564899	228460890
Minorhd	0	0	228460890	3031564899	228460890
Minor Head Code	104	Gratuities			
Sub Head Code	01	Gratuities			

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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	104 Gratuities						
Sub Head Code	01 Gratuities						
Sub Sub Head Code	00 Null						
Detail Head Code	021 Pension						
VOTED	0	0	334700514	4110719877	334700514	4110719877	
Tot SubSubhd	0	0	334700514	4110719877	334700514	4110719877	
Total Subhd	0	0	334700514	4110719877	334700514	4110719877	
Minorhd	0	0	334700514	4110719877	334700514	4110719877	
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	247429215	3054594854	247429215	3054594854	
Tot SubSubhd	0	0	247429215	3054594854	247429215	3054594854	
Total Subhd	0	0	247429215	3054594854	247429215	3054594854	
Minorhd	0	0	247429215	3054594854	247429215	3054594854	
Minor Head Code	117 Governmnt 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	271839399	2917906229	271839399	2917906229	
Tot SubSubhd	0	0	271839399	2917906229	271839399	2917906229	
Total Subhd	0	0	271839399	2917906229	271839399	2917906229	
Minorhd	0	0	271839399	2917906229	271839399	2917906229	
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	1005401	6697852	1005401	6697852	
	021 Pension						
VOTED	0	0	-203870	49120608	-203870	49120608	
Tot SubSubhd	0	0	801531	55818460	801531	55818460	
Total Subhd	0	0	801531	55818460	801531	55818460	
Minorhd	0	0	801531	55818460	801531	55818460	
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	1143721	0	1143721	0	
	047 Deduct Recoveries						
VOTED	0	0	-1143721	-1738404	-1143721	-1738404	

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3

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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	911	Deduct Recoveries of Overpayments								
Sub Head Code	01	Deduct Recoveries of Overpayments								
Total Subhd	0		0		0	-1738404		0	-1738404	
Total Subhd	0		0		0	-1738404		0	-1738404	
Minorhd	0		0		0	-1738404		0	-1738404	
SubMajorhd	0		0	1972532796	31572944917		1972532796	31572944917		
Majorhd	0		0	1972532796	31572944917		1972532796	31572944917		
Grand	0		0	1972539572	31572944917		1972539572	31572944917		