

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

| Financial Year : | | 2025-2026 | | Accounting Month : | | DECEMBER | | Run Date : | | 17-FEB-26 | |
|----------------------------|----------|--|-------------------|--------------------|-------------------|--------------------|-------------------|--------------------|-------------|-----------|--|
| | | 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 | 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 | 1490352244 | 14874908933 | 1490352244 | 14874908933 | 1490352244 | 14874908933 | | | |
| Tot SubSubhd | 0 | 0 | 1490352244 | 14874908933 | 1490352244 | 14874908933 | 1490352244 | 14874908933 | | | |
| Total Subhd | 0 | 0 | 1490352244 | 14874908933 | 1490352244 | 14874908933 | 1490352244 | 14874908933 | | | |
| Minorhd | 0 | 0 | 1490352244 | 14874908933 | 1490352244 | 14874908933 | 1490352244 | 14874908933 | | | |
| 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 | 405736242 | 1984897935 | 405736242 | 1984897935 | 405736242 | 1984897935 | | | |
| Tot SubSubhd | 0 | 0 | 405736242 | 1984897935 | 405736242 | 1984897935 | 405736242 | 1984897935 | | | |
| Total Subhd | 0 | 0 | 405736242 | 1984897935 | 405736242 | 1984897935 | 405736242 | 1984897935 | | | |
| Minorhd | 0 | 0 | 405736242 | 1984897935 | 405736242 | 1984897935 | 405736242 | 1984897935 | | | |
| Minor Head Code | 104 | Gratuities | | | | | | | | | |
| Sub Head Code | 01 | Gratuities | | | | | | | | | |
| Sub Sub Head Code | 00 | Null | | | | | | | | | |
| Detail Head Code | 021 | Pension | | | | | | | | | |
| VOTED | 0 | 0 | 598445215 | 2798925988 | 598445215 | 2798925988 | 598445215 | 2798925988 | | | |
| Tot SubSubhd | 0 | 0 | 598445215 | 2798925988 | 598445215 | 2798925988 | 598445215 | 2798925988 | | | |
| Total Subhd | 0 | 0 | 598445215 | 2798925988 | 598445215 | 2798925988 | 598445215 | 2798925988 | | | |
| Minorhd | 0 | 0 | 598445215 | 2798925988 | 598445215 | 2798925988 | 598445215 | 2798925988 | | | |
| 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 | 300885157 | 2417685048 | 300885157 | 2417685048 | 300885157 | 2417685048 | | | |
| Tot SubSubhd | 0 | 0 | 300885157 | 2417685048 | 300885157 | 2417685048 | 300885157 | 2417685048 | | | |
| Total Subhd | 0 | 0 | 300885157 | 2417685048 | 300885157 | 2417685048 | 300885157 | 2417685048 | | | |
| Minorhd | 0 | 0 | 300885157 | 2417685048 | 300885157 | 2417685048 | 300885157 | 2417685048 | | | |
| 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 | 120964182 | 1782036473 | 120964182 | 1782036473 | 120964182 | 1782036473 | | | |
| Tot SubSubhd | 0 | 0 | 120964182 | 1782036473 | 120964182 | 1782036473 | 120964182 | 1782036473 | | | |
| Total Subhd | 0 | 0 | 120964182 | 1782036473 | 120964182 | 1782036473 | 120964182 | 1782036473 | | | |
| Minorhd | 0 | 0 | 120964182 | 1782036473 | 120964182 | 1782036473 | 120964182 | 1782036473 | | | |
| Minor Head Code | 119 | Payment of Service Charges to National Securities Depository Limited under New Pension | | | | | | | | | |

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Consolidated Abstract for Payment

| Financial Year : | | 2025-2026 | | Accounting Month : | | DECEMBER | | Run Date : | | 17-FEB-26 | |
|----------------------------|------|---|-------------|--------------------|--------------------|-------------------|--------------------|------------|-------------|-----------|--|
| | | 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 | 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 | 1265239 | 3848085 | 1265239 | 3848085 | | | | | |
| | 021 | Pension | | | | | | | | | |
| VOTED | 0 | 0 | -1542904 | 14191529 | -1542904 | 14191529 | | | | | |
| Tot SubSubhd | | 0 | 0 | -277665 | 18039614 | -277665 | 18039614 | | | | |
| Total Subhd | | 0 | 0 | -277665 | 18039614 | -277665 | 18039614 | | | | |
| Minorhd | | 0 | 0 | -277665 | 18039614 | -277665 | 18039614 | | | | |
| 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 | -131565 | 0 | -131565 | | | | | |
| | 047 | Deduct Recoveries | | | | | | | | | |
| VOTED | 0 | 0 | 0 | -888927 | 0 | -888927 | | | | | |
| Tot SubSubhd | | 0 | 0 | 0 | -1020492 | 0 | -1020492 | | | | |
| Total Subhd | | 0 | 0 | 0 | -1020492 | 0 | -1020492 | | | | |
| Minorhd | | 0 | 0 | 0 | -1020492 | 0 | -1020492 | | | | |
| SubMajorhd | | 0 | 0 | 2916105375 | 23875473499 | 2916105375 | 23875473499 | | | | |
| Majorhd | | 0 | 0 | 2916105375 | 23875473499 | 2916105375 | 23875473499 | | | | |
| Grand | | 0 | 0 | 2916105375 | 23875473499 | 2916105375 | 23875473499 | | | | |