

DEMAND NO. 15 - Retirement Benefits

(₹ in Thousands)

Heads of Account	Revised Estimate 2018 - 2019
Revenue Section	
Major Head '2071'	
PENSIONS AND OTHER RETIREMENT BENEFITS	
01 - Civil	
01/101 - Superannuation and Retirement allowances	
01/101(01) - Superannuation and Retirement allowances	
01/101(01)(07) - All Regions	
04 Pensionary Charges	417,00,00
Total - 01/101(01)(07)	417,00,00
Total - 01/101(01)	417,00,00
Total - 01/101	417,00,00
01/102 - Commuted value of pensions	
01/102(01) - Commuted value of pensions	
01/102(01)(07) - All Regions	
04 Pensionary Charges	152,92,81
Total - 01/102(01)(07)	152,92,81
Total - 01/102(01)	152,92,81
Total - 01/102	152,92,81
01/104 - Gratuities	
01/104(01) - Gratuities	
01/104(01)(07) - All Regions	
04 Pensionary Charges	125,00,00
Total - 01/104(01)(07)	125,00,00
Total - 01/104(01)	125,00,00
Total - 01/104	125,00,00
01/105 - Family Pensions	
01/105(01) - Family Pensions	
01/105(01)(07) - All Regions	
04 Pensionary Charges	125,00,00
Total - 01/105(01)(07)	125,00,00
Total - 01/105(01)	125,00,00
Total - 01/105	125,00,00
01/108 - Contributions to Provident Funds	
01/108(01) - Government Contribution to Employee Provident Fund	
01/108(01)(07) - All Regions	

Heads of Account	Revised Estimate 2018 - 2019
04 Pensionary Charges	10,00
Total - 01/108(01)(07)	10,00
Total - 01/108(01)	10,00
Total - 01/108	10,00
01/111 - Pensions to Legislators	
01/111(01) - Members of State Legislature	
01/111(01)(07) - All Regions	
04 Pensionary Charges	1,75,00
Total - 01/111(01)(07)	1,75,00
Total - 01/111(01)	1,75,00
Total - 01/111	1,75,00
01/115 - Leave Encashment Benefits	
01/115(01) - Encashment of leave by the retiring Government Servants	
01/115(01)(07) - All Regions	
04 Pensionary Charges	59,70,00
Total - 01/115(01)(07)	59,70,00
Total - 01/115(01)	59,70,00
Total - 01/115	59,70,00
01/117 - Government contribution for Defined Contribution Pension Scheme	
01/117(01) - Government Contribution to New Pension Scheme	
01/117(01)(07) - All Regions	
04 Pensionary Charges	64,00,00
Total - 01/117(01)(07)	64,00,00
Total - 01/117(01)	64,00,00
Total - 01/117	64,00,00
01/800 - Other Expenditure	
01/800(01) - Other Expenditure	
01/800(01)(07) - All Regions	
50 Other charges	25,00
Total - 01/800(01)(07)	25,00
Total - 01/800(01)	25,00
Total - 01/800	25,00
Total - 01	945,72,81
Total - Major Head '2071'	945,72,81
Major Head '2235'	
SOCIAL SECURITY AND WELFARE	
60 - Other Social Security and Welfare	
60/104 - Deposit Linked Insurance Scheme - Govt. Provident Fund	
60/104(01) - Deposit Linked Insurance Scheme - Govt. Provident Fund	

Heads of Account	Revised Estimate 2018 - 2019
60/104(01)(07) - All Regions	
50 Other charges	20,00
Total - 60/104(01)(07)	20,00
Total - 60/104(01)	20,00
Total - 60/104	20,00
Total - 60	20,00
Total - Major Head '2235'	20,00
Total - Revenue Section	945,92,81
Total - Demand No.15	945,92,81