

DEMAND NO. 15 - Retirement Benefits

(₹ in Thousands)

Heads of Account	Revised Estimate 2022-23
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	628,00,00
Total - 01/101(01)(07)	628,00,00
Total - 01/101(01)	628,00,00
Total - 01/101	628,00,00
01/102 - Commuted value of pensions	
01/102(01) - Commuted value of pensions	
01/102(01)(07) - All Regions	
04 Pensionary Charges	138,00,00
Total - 01/102(01)(07)	138,00,00
Total - 01/102(01)	138,00,00
Total - 01/102	138,00,00
01/104 - Gratuities	
01/104(01) - Gratuities	
01/104(01)(07) - All Regions	
04 Pensionary Charges	161,00,00
Total - 01/104(01)(07)	161,00,00
Total - 01/104(01)	161,00,00
Total - 01/104	161,00,00
01/105 - Family Pensions	
01/105(01) - Family Pensions	
01/105(01)(07) - All Regions	
04 Pensionary Charges	187,10,00
Total - 01/105(01)(07)	187,10,00
Total - 01/105(01)	187,10,00
Total - 01/105	187,10,00
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 2022-23
04 Pensionary Charges	2,70
Total - 01/108(01)(07)	2,70
Total - 01/108(01)	2,70
Total - 01/108	2,70
01/111 - Pensions to Legislators	
01/111(01) - Members of State Legislature	
01/111(01)(07) - All Regions	
04 Pensionary Charges	3,00,85
Total - 01/111(01)(07)	3,00,85
Total - 01/111(01)	3,00,85
Total - 01/111	3,00,85
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	101,00,00
Total - 01/115(01)(07)	101,00,00
Total - 01/115(01)	101,00,00
Total - 01/115	101,00,00
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	121,83,45
Total - 01/117(01)(07)	121,83,45
Total - 01/117(01)	121,83,45
Total - 01/117	121,83,45
01/800 - Other Expenditure	
01/800(01) - Other Expenditure	
01/800(01)(07) - All Regions	
50 Other charges	28,00
Total - 01/800(01)(07)	28,00
Total - 01/800(01)	28,00
Total - 01/800	28,00
Total - 01	1340,25,00
Total - Major Head '2071'	1340,25,00
Major Head '2235'	
SOCIAL SECURITY AND WELFARE	

Heads of Account	Revised Estimate 2022-23
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 60/104(01)(07) - All Regions 50 Other charges	 54,00
Total - 60/104(01)(07)	54,00
Total - 60/104(01)	54,00
Total - 60/104	54,00
Total - 60	54,00
Total - Major Head '2235'	54,00
Total - Revenue Section	1340,79,00
Total - Demand No.15	1340,79,00