

DEMAND NO. 15 - Retirement Benefits

(₹ in Thousands)

Heads of Account	Vote on Account 2021-22
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	211,28,93
Total - 01/101(01)(07)	211,28,93
Total - 01/101(01)	211,28,93
Total - 01/101	211,28,93
01/102 - Commuted value of pensions	
01/102(01) - Commuted value of pensions	
01/102(01)(07) - All Regions	
04 Pensionary Charges	49,49,34
Total - 01/102(01)(07)	49,49,34
Total - 01/102(01)	49,49,34
Total - 01/102	49,49,34
01/104 - Gratuities	
01/104(01) - Gratuities	
01/104(01)(07) - All Regions	
04 Pensionary Charges	52,63,33
Total - 01/104(01)(07)	52,63,33
Total - 01/104(01)	52,63,33
Total - 01/104	52,63,33
01/105 - Family Pensions	
01/105(01) - Family Pensions	
01/105(01)(07) - All Regions	
04 Pensionary Charges	63,41,54
Total - 01/105(01)(07)	63,41,54
Total - 01/105(01)	63,41,54
Total - 01/105	63,41,54
01/108 - Contributions to Provident Funds	
01/108(01) - Government Contribution to Employee Provident Fund	
01/108(01)(07) - All Regions	

Heads of Account	Vote on Account 2021-22
04 Pensionary Charges	2,08
Total - 01/108(01)(07)	2,08
Total - 01/108(01)	2,08
Total - 01/108	2,08
01/111 - Pensions to Legislators	
01/111(01) - Members of State Legislature	
01/111(01)(07) - All Regions	
04 Pensionary Charges	1,25,00
Total - 01/111(01)(07)	1,25,00
Total - 01/111(01)	1,25,00
Total - 01/111	1,25,00
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	61,46,31
Total - 01/115(01)(07)	61,46,31
Total - 01/115(01)	61,46,31
Total - 01/115	61,46,31
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	39,44,47
Total - 01/117(01)(07)	39,44,47
Total - 01/117(01)	39,44,47
Total - 01/117	39,44,47
01/800 - Other Expenditure	
01/800(01) - Other Expenditure	
01/800(01)(07) - All Regions	
50 Other charges	11,67
Total - 01/800(01)(07)	11,67
Total - 01/800(01)	11,67
Total - 01/800	11,67
Total - 01	479,12,67
Total - Major Head '2071'	479,12,67
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	Vote on Account 2021-22
60/104(01)(07) - All Regions	
50 Other charges	15,83
Total - 60/104(01)(07)	15,83
Total - 60/104(01)	15,83
Total - 60/104	15,83
Total - 60	15,83
Total - Major Head '2235'	15,83
Total - Revenue Section	479,28,50
Total - Demand No.15	479,28,50