

**DDO-WISE ALLOTMENT OF FUND  
IN RESPECT OF DEMAND NO 32 - HIGHER EDUCATION, NON DEVELOPMENT**

Order No : 2023 - 2024/327

Authenticate Date : (Yet to be authenticated)

Month : 03-2023 to 02-2024

DDO Code	Treasury/Sub-Treasury	Provision for which DA/DL is not required							
		01 - Salaries			02 - Wages	03 - Travel Expenses	06 - RRT	TOTAL	
		Pay & Allowances	MR & LE	Total					
1	2	3	4	5	6	7	8	9	
<b>A. Direction (32-2202-03-001-01-00-1V)</b>									
0132001 - Director, HE (Dte), Kohima	Treasury Office Kohima (North)	86406000	54051000	140457000	960000	1600000			
<b>Total: 32-2202-03-001-01-00-1V</b>		<b>86406000</b>	<b>54051000</b>	<b>140457000</b>	<b>960000</b>	<b>1600000</b>	<b>0</b>	<b>143017000</b>	
<b>B. Government Colleges (32-2202-03-103-01-00-1V)</b>									
0132010 - Principal, Kohima College, Kohima	Treasury Office Kohima (North)	138515000	0	138515000	6371000	40000	0	144926000	
0232002 - Principal, Kohima Sc. College, Jorzo	Treasury Office Kohima (South)	217787000	0	217787000	5852000	40000	0	223639000	
0332006 - Principal, Dimapur Govt. College, Dimapur	Treasury Office Dimapur	155782000	0	155782000	3702000	50000	0	159534000	
0432003 - Principal, Fazl Ali College, Mokokchung	Treasury Office Mokokchung	162347000	0	162347000	4590000	70000	0	167007000	
0432016 - Principal, State College of Teachers, Tuensang	Treasury Office Tuensang	20346000	0	20346000	1320000	60000	0	167007000	
0532004 - Principal, Sao Chang College, Zunheboto	Treasury Office Zunheboto	63777000	0	63777000	4742000	80000	0	21726000	
0632005 - Principal, Zunheboto Govt. College, Zunheboto	Treasury Office Zunheboto	47432000	0	47432000	4177000	80000	0	66599000	
0732007 - Principal, Mount Tivi College, Wokha	Treasury Office Wokha	56778000	0	56778000	4249000	80000	0	51669000	
0832009 - Principal, Wangkhao College, Mon	Treasury Office Mon	43007000	0	43007000	4575000	80000	0	61067000	
0832018 - Principal, NMC, Wakching	Treasury Office Mon	2834000	0	2834000	0	0	0	47662000	
0932008 - Principal, Phek Govt. College, Phek	Treasury Office Phek	52299000	0	52299000	5873000	60000	0	2834000	
1032011 - Principal, Zisaji Presidency College, Phek	Treasury Office Kiphire	30149000	0	30149000	3077000	80000	0	58232000	
1132013 - Principal, Peren Govt. College, Peren	Treasury Office Peren	47167000	0	47167000	2353000	50000	0	3306000	
1432012 - Principal, Yingli College, Longleng	Sub-Treasury Office Longleng	43432000	0	43432000	4663000	80000	0	48175000	
1532014 - Principal, Pflutero College, Pflutero	Sub-Treasury Office Pflutero	50386000	0	50386000	5059000	50000	0	55495000	
1832017 - Principal, NMC, Mangkolemba	Sub-Treasury Office Mangkolemba	7102000	0	7102000	320000	0	0	7422000	
<b>Total: 32-2202-03-103-01-00-1V</b>		<b>1139120000</b>	<b>0</b>	<b>1139120000</b>	<b>60923000</b>	<b>840000</b>	<b>0</b>	<b>1200903000</b>	

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**(DR.A.NSHOGA )  
DIRECTOR  
HIGHER EDUCATION  
NAGALAND - KOHIMA**

12100	81800	93100	107800	123100
14900	84300	95900	110500	127100
17400	86800	98800	113000	131100
20000	89300	101700	115900	135100

13	Name of DDO	14	Name of Treasury/Sub-Treasury					Provision for which DA/DL is required										28
			15	16	17	18	19	20	21	22	23	24	25	26	27			
			04-Office Expenses	06-Rent, Rate & Taxe	16-Motor Vehicles	17-Maintenance	19-Materials/Supplies	15-Machinery & Equipments	09-Grant-in-aid	05-Professional & Special Services	31-Other Admin Expenses	26-Other Charges	10-Scholarship/Stipend	Total (with DA/DL) Col. 15 to 25	Total (Without DA/DL) Col. 10	Grand Total Col. 26+ Col.27		
i	Director, Higher Education	Kohima (North)	25.60	5.00	30.00	100.00	8.00	8.00	265.00		2.00		300.00	743.60	717.92	1461.52		
		<b>Total:</b>	<b>25.60</b>	<b>5.00</b>	<b>30.00</b>	<b>100.00</b>	<b>8.00</b>	<b>8.00</b>	<b>265.00</b>		<b>2.00</b>		<b>300.00</b>	<b>743.60</b>	<b>717.92</b>	<b>1461.52</b>		
i	P/Kohima Science College, Jotsoma	Kohima (South)	2.20	1.00			2.50	2.50			0.60			8.80	1041.06	1049.86		
ii	P/Fazl Ali College, Mokokchung	Mokokchung	1.80	0.90			1.80	1.80			0.40			6.40	790.47	796.87		
iii	P/Sao Chang College, Tuensang	Tuensang	1.40	0.60			1.30	1.30			0.20			4.70	313.07	317.77		
iv	P/Zunheboto Govt. College	Zunheboto	1.20	0.50			1.00	1.00			0.10			3.80	248.17	251.97		
v	P/Dimapur Govt. College	Dimapur	1.60	1.00			1.10	1.20						4.90	733.45	738.35		
vi	P/Mount Tiya College, Wokha	Wokha	1.10	0.50			1.10	1.00						3.70	297.20	300.90		
vii	P/Phek Govt. College	Phek	1.10	0.50			1.20	1.20			0.20			4.20	274.73	278.93		
viii	P/Wangkhao College, Mon	Mon	1.10	0.50			1.00	1.00						3.60	223.38	226.98		
ix	P/Kohima College	Kohima (North)	1.90	0.60			1.40	1.40						5.30	708.28	713.58		
x	P/Zisaji Presidency College, Kiphire	Kiphire	1.00	0.40			0.80	0.80						3.00	144.45	147.45		
xi	P/Yingli College, Longleng	Longleng	1.00	0.40			0.80	0.80						3.00	216.85	219.85		
xii	P/Peren College	Peren	1.00	0.40			0.80	0.80						3.00	213.17	216.17		
xiii	P/Pfutsero College	Pfutsero	1.00	0.40			0.80	0.80						3.00	257.61	260.61		
xiv	P/MCTE, Mokokchung	Mokokchung	1.00	0.40			0.80	0.80			0.40			3.40	97.33	100.73		
		<b>Total:</b>	<b>18.40</b>	<b>8.10</b>			<b>16.40</b>	<b>16.00</b>			<b>1.90</b>			<b>60.80</b>	<b>5559.22</b>	<b>5620.02</b>		
i	P/ SCTE, Kohima	Kohima (North)	1.00	0.40			0.60	1.00		0.10	0.60			3.70	243.21	246.91		
		<b>Total:</b>	<b>1.00</b>	<b>0.40</b>			<b>0.60</b>	<b>1.00</b>		<b>0.10</b>	<b>0.60</b>			<b>3.70</b>	<b>243.21</b>	<b>246.91</b>		
		<b>Grand Total:</b>	<b>45.00</b>	<b>13.50</b>	<b>30.00</b>	<b>100.00</b>	<b>25.00</b>	<b>25.00</b>	<b>265.00</b>	<b>0.10</b>	<b>4.50</b>		<b>300.00</b>	<b>808.10</b>	<b>6520.35</b>	<b>7328.45</b>		

(DR. A. NSHOGA)

DIRECTOR

HIGHER EDUCATION

NAGALAND : KOHIMA