

Sl. No.	Name of DDO	Name of Treasury / Sub Treasury	SUB – ALLOTMENT OF FUND															Grand Total (9 + 18)
			Provision for which DA/DL is not required						Provision for which DA/DL is required									
			Salaries	Wages	Scholarship / Stipend	Travel Expenses	Rent, Rates & Taxes	Total (4 to 8)	Office Expenses	Motor Vehicles	Repairs/ Maintenance	Materials Supplies	Machinery & Equipment	Grant-in-aid Contribution	Publicity	Others	Total for issue of DA/DL	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	PHQ	KMA(S)	2009.36	0.24		42.27	37.55	2089.42	82.54	676.34	1228.67	1.00	30.00			4687.55	6706.10	8795.52
2	IGP (INT)	KMA(S)	1346.07			40.00	3.98	1390.05	6.00	36.00	30.00	1.00	0.50			0.20	73.70	1463.75
3	O.C. PCW	DMR	70.69			1.40	1.50	73.59	1.50	9.60	15.00	...	2.00			...	28.10	101.69
4	PRL PTS	DMR	383.59			6.00	2.00	391.59	2.00	9.60	15.00	1.00	0.30			0.50	28.40	419.99
5	CO. NAPTC	DMR	380.50			8.50	2.00	391.00	2.50	9.60	15.00	1.00	0.30			27.20	55.60	446.60
6	CO. 1 ST NAP	DMR	1250.00			20.00	8.00	1278.00	3.00	25.20	25.48	1.50	0.30			57.50	112.98	1390.98
7	CO. 2 ND NAP	MKG	1158.23			19.00	2.50	1179.73	3.00	25.20	25.48	1.50	0.30			67.53	123.01	1302.74
8	CO. 3 RD NAP	TSG	1193.95			19.00	2.50	1215.45	3.00	27.60	25.48	1.50	0.30			64.68	122.56	1338.01
9	CO. 4 TH NAP	KMA(S)	1126.18			20.00	3.15	1149.33	3.00	32.40	25.48	1.50	0.30			70.03	132.71	1282.04
10	CO. 5 TH NAP	PHEK	1073.98			19.00	2.50	1095.48	3.00	24.00	30.48	1.50	0.30			61.38	120.66	1216.14
11	CO. 6 TH NAP	MON	1085.88			19.00	2.91	1107.79	3.00	24.00	26.73	1.50	0.30			68.88	124.41	1232.20
12	CO. 7 TH NAP	DMR	1184.31			19.00	2.50	1205.81	3.00	26.40	25.48	1.50	0.30			72.28	128.96	1334.77
13	CO. 8 TH NAP	ZBTO	1204.67			19.00	4.50	1228.17	3.00	27.60	25.48	1.50	0.30			74.18	132.06	1360.23
14	CO. 13 TH NAP	MKG	1008.16			20.00	2.50	1030.66	3.00	25.20	25.48	1.50	0.30			56.48	111.96	1142.62
15	CMO	DMR	42.59			0.50	1.50	44.59	0.50	3.00	4.00	...	0.30			3.00	10.80	55.39
16	CO. 9 TH IR BN	DMR	1157.35			20.00	2.50	1179.85	3.50	27.60	25.48	2.00	0.30			63.18	122.06	1301.91
17	CO. 10 TH IR BN	DMR	1110.00			20.00	2.50	1132.50	3.50	27.60	31.08	2.00	0.30			63.18	127.66	1260.16
18	CO. 11 TH IR BN	DMR	950.31			20.00	2.50	972.81	3.50	28.80	25.48	2.00	0.30			63.18	123.26	1096.07
19	CO. 12 TH IR BN	DMR	892.58			20.00	2.50	915.08	3.50	21.60	20.48	2.00	0.30			63.18	111.06	1026.14
20	CO. 14 TH IR BN	DMR	862.58			10.00	2.50	875.08	3.50	9.60	5.48	2.00	0.30			63.18	84.06	959.14
21	S.P KOHIMA	KMA(S)	1724.08			25.00	8.80	1757.88	6.00	168.00	50.00	2.35	0.60			1.30	228.25	1986.13
22	S.P MKG	MKG	1148.23			16.00	4.05	1168.28	3.00	25.20	25.00	1.00	0.40			0.80	55.40	1223.68
23	S.P TUENSANG	TSG	797.07			14.00	2.00	813.07	3.00	22.80	25.00	1.00	0.30			0.70	52.80	865.87
24	S.P ZBTO	ZBTO	1049.38			14.00	5.40	1068.78	3.00	22.80	25.00	1.00	0.30			0.70	52.80	1121.58
25	S.P PHEK	PHEK	746.66			10.00	3.10	759.76	2.00	21.60	25.00	1.00	0.25			0.55	50.40	810.16
26	S.P WOKHA	WKA	700.74			10.00	3.80	714.54	2.00	21.60	25.00	1.00	0.25			0.55	50.40	764.94
27	S.P MON	MON	791.73			11.50	2.00	805.23	2.00	21.60	20.00	1.00	0.25			0.55	45.40	850.63
28	S.P DIMAPUR	DMR	1380.54			17.00	7.00	1404.54	5.00	36.00	35.00	2.00	0.50			1.25	79.75	1484.29
29	S.P PEREN	PEREN	391.92			4.50	2.80	399.22	1.50	9.60	18.00	0.40	0.15			0.30	29.95	429.17
30	S.P KIPHIRE	KPR	319.79			2.50	1.50	323.79	1.50	10.80	18.00	0.40	0.15			0.30	31.15	354.94
31	S.P LONGLENG	LLG	216.27			2.50	3.30	222.07	1.50	8.40	15.00	0.40	0.15			0.20	25.65	247.72
32	DIG WIRELESS	KMA(S)	356.98			12.00	1.50	370.48	4.00	12.00	21.12	1.82	35.37			0.53	74.84	445.32
TOTAL :			29114.37	0.24		501.67	137.34	29753.62	174.04	1477.34	1953.36	40.87	76.27			5635.02	9356.90	39110.52

Sub – allotment order No. _____

Dated _____

(J. CHANGKIJA)IPS
Director General of Police
Nagaland : : : Kohima