

**GOVERNMENT OF NAGALAND  
DIRECTORATE OF HIGHER EDUCATION  
NAGALAND: KOHIMA**

Beneficiary List of Post Matric ST Scholarship 2023-24 is hereby published below. Beneficiaries not receiving the scholarship due to bank account issues are requested to rectify the issues and send the active Bank Account Details through this link-  
<https://forms.gle/vSvvWCfgZuYL4n5v8>

**BENEFICIARY LIST OF POST MATRIC ST SCHOLARSHIP 2023-24**

Sl.No.	TRANSACTION ID	NAME	INSTITUTION	DISTRICT/STATE	TOTAL AMOUNT	1st Inst. Amount	Payment Status 1st Inst.	2nd Inst. Amount
1	1000027804	AKUMTOSHI	2ND NAP HIGHER SECONDARY SCHOOL, ALICHEN	Mokokchung	8300	2739	Processed for Payment	5561
2	1000022941	BURTOSHI	2ND NAP HIGHER SECONDARY SCHOOL, ALICHEN	Mokokchung	8300	2739	Paid on:18-06-2024	5561
3	1000036842	FURNUNGLA	2ND NAP HIGHER SECONDARY SCHOOL, ALICHEN	Mokokchung	8300	2739	Processed for Payment	5561
4	1000052373	HONGLIN P	2ND NAP HIGHER SECONDARY SCHOOL, ALICHEN	Mokokchung	8300	2739	Paid on:18-06-2024	5561
5	1000022676	IMLISUNEP JAMIR	2ND NAP HIGHER SECONDARY SCHOOL, ALICHEN	Mokokchung	8300	2739	Paid on:21-06-2024	5561
6	1000025447	IMTIJUNGSHI	2ND NAP HIGHER SECONDARY SCHOOL, ALICHEN	Mokokchung	8300	2739	Paid on:18-06-2024	5561
7	1000023890	LANUNUNGSAN G AO	2ND NAP HIGHER SECONDARY SCHOOL, ALICHEN	Mokokchung	8300	2739	Paid on:21-06-2024	5561
8	1000030659	LOLENLILA	2ND NAP HIGHER SECONDARY SCHOOL, ALICHEN	Mokokchung	8760	2890	Paid on:12-06-2024	5870
9	1000053770	LONGRINOKCH ALA	2ND NAP HIGHER SECONDARY SCHOOL, ALICHEN	Mokokchung	8760	2890	Paid on:21-06-2024	5870
10	1000039232	MEJAINLA	2ND NAP HIGHER SECONDARY SCHOOL, ALICHEN	Mokokchung	8760	2890	Paid on:12-06-2024	5870
11	1000037304	MONGSENYAPANG	2ND NAP HIGHER SECONDARY SCHOOL, ALICHEN	Mokokchung	8760	2890	Paid on:12-06-2024	5870
12	1000022640	NOKCHANUNGSANG	2ND NAP HIGHER SECONDARY SCHOOL, ALICHEN	Mokokchung	8300	2739	Paid on:18-06-2024	5561
13	1000026614	ONENTSUNGLA	2ND NAP HIGHER SECONDARY SCHOOL, ALICHEN	Mokokchung	8760	2890	Paid on:13-06-2024	5870
14	1000036478	REPALEMBA	2ND NAP HIGHER SECONDARY SCHOOL, ALICHEN	Mokokchung	8300	2739	Processed for Payment	5561
15	1000028493	SAMANARO IMCHEN	2ND NAP HIGHER SECONDARY SCHOOL, ALICHEN	Mokokchung	8300	2739	Paid on:19-06-2024	5561
16	1000050443	SENTINUNGLA LONGCHAR	2ND NAP HIGHER SECONDARY SCHOOL, ALICHEN	Mokokchung	8300	2739	Paid on:18-06-2024	5561

SI.No.	TRANSACTION ID	NAME	INSTITUTION	DISTRICT/STATE	TOTAL AMOUNT	1st Inst. Amount	Payment Status 1st Inst.	2nd Inst. Amount
26791	1000058971	WEWU U WETSAH	PFUTSERO GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26792	1000068197	WEWUTSO MARIHU	PFUTSERO GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26793	1000024326	WUTO U THELE	PFUTSERO GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
26794	1000018762	YAMONCHA THONG	PFUTSERO GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26795	1000065101	YHOTO	PFUTSERO GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26796	1000061228	YOSU TUNYI	PFUTSERO GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26797	1000028487	ZALETO THIRA	PFUTSERO GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26798	1000018059	ZEKOLHI NGACHU	PFUTSERO GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26799	1000009762	ZEPRETE MARHU	PFUTSERO GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26800	1000033588	ZULHIZOU KHUPFU	PFUTSERO GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26801	1000064229	ZUTSOU KAPFO	PFUTSERO GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26802	1000056025	ALBERT POU	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26803	1000002728	ANUTHO HOSHI	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26804	1000000772	ATSINO VENUH	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26805	1000036928	ATSOLU HUIRE	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26806	1000031829	BAVETO HUIRE	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26807	1000000784	BERELU DEMO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
26808	1000060588	BESULU SWURO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26809	1000056384	BODUVEHU HOSHI	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26810	1000059438	BOZO DOZO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26811	1000059270	CHEZOLO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26812	1000038172	CHIVI Z DOMEH	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26813	1000059564	CHOSEYI VERO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26814	1000059309	CHOULURE POHENA	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113

Sl.No.	TRANSACTION ID	NAME	INSTITUTION	DISTRICT/STATE	TOTAL AMOUNT	1st Inst. Amount	Payment Status 1st Inst.	2nd Inst. Amount
26815	1000024763	CHOYINIELU VENUH	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:13-06-2024	7113
26816	1000002704	CITO HOSHI	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26817	1000048857	DOVELU VERO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:18-06-2024	7113
26818	1000030260	DUNVE VERO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Processed for Payment	6402
26819	1000055624	DUTULU KEYHO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26820	1000059933	DZUTHONULU NIENU	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26821	1000058089	DZUTHOZO KEYHO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26822	1000052114	DZUVETA KHESOH	PHEK GOVERNMENT COLLEGE	Phek	9855	3252	Paid on:13-06-2024	6603
26823	1000058533	ENEIZOKHRO U EDEMI	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26824	1000001742	HUKHOTO HOSHI	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26825	1000011605	HUNULU HOSHI	PHEK GOVERNMENT COLLEGE	Phek	10915	3601	Paid on:12-06-2024	7314
26826	1000057789	HUTOLU VENUH	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26827	1000060131	HUVE HOSHI	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26828	1000041428	JOSE CHIZO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:18-06-2024	7113
26829	1000056549	KESE TSORY	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26830	1000057756	KEVIZENO LOHE	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26831	1000021682	KEWEPFUZO KAPFO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26832	1000047711	KHONIELU VERO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26833	1000018440	KHOSHEZO VENUH	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26834	1000023577	KHOZELU	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26835	1000039332	KHOZOTO VENUH	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
26836	1000039375	KHRIESAHU VESE	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
26837	1000023489	KHRULU VENUH	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26838	1000012236	KHRUMUNULU VESE	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113

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Principal  
Phek Govt. College  
Phek : Nagaland

PMS(ST)2023-24,Nagaland

Sl.No.	TRANSACTION ID	NAME	INSTITUTION	DISTRICT/STATE	TOTAL AMOUNT	1st Inst. Amount	Payment Status 1st Inst.	2nd Inst. Amount
26839	1000030018	KHRUNELU CURHA	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:18-06-2024	7113
26840	1000007651	KHRUSHEHU HOSHI	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26841	1000052764	KHRUTAVOLU VERO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26842	1000028793	KHRUVOLU DOZO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26843	1000021688	KHRUVOTOLU VERO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26844	1000030182	KHRUZOLU CHIZO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:18-06-2024	7113
26845	1000013449	KIMDIANA HAOLAI	PHEK GOVERNMENT COLLEGE	Phek	10915	3601	Paid on:12-06-2024	7314
26846	1000007644	KOTSOPRE VENUH	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
26847	1000006938	KRONELU RHAKHO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26848	1000057782	KUDUNELU NYEKHA	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26849	1000029790	KUKHRUSHELU THULU O	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:13-06-2024	7113
26850	1000004744	KUKHRUVELU RHAKHO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26851	1000008614	KULUTHI KHAMO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26852	1000057017	KULUTHO VERO	PHEK GOVERNMENT COLLEGE	Phek	10915	3601	Paid on:18-06-2024	7314
26853	1000018379	KULUTSOLU HOSHI	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:18-06-2024	7113
26854	1000030671	KUNUZO CHIZO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
26855	1000053784	KUTE LASUH	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:18-06-2024	7113
26856	1000024045	KUTHOPOYI VENUH	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26857	1000011237	KUVE RINGA	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26858	1000044035	KUVEDUVO VERO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:18-06-2024	7113
26859	1000024332	KUVEHU CHUZH0	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Processed for Payment	6402
26860	1000024255	KUVENO VERO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Account validation failed	6402
26861	1000056348	LEEYAN JEMSY	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:21-06-2024	7113
26862	1000017683	LHINGNEILHAI CHONGLOI	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113

10/06/2024  
10:10:10 AM  
PHEK GOVERNMENT COLLEGE

Sl.No.	TRANSACTION ID	NAME	INSTITUTION	DISTRICT/STATE	TOTAL AMOUNT	1st Inst. Amount	Payment Status 1st Inst.	2nd Inst. Amount
26863	1000055804	LHITSHOPE U RITSE	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Account authentication failed	7113
26864	1000030412	LHIZO KAPFO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:18-06-2024	7113
26865	1000061505	LHUVETO RHAKHO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26866	1000054035	LICHUU KEPFO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26867	1000038924	LINDA POJAR	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26868	1000038049	LOSE NUWIRY	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:18-06-2024	7113
26869	1000059125	LOVISIE	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26870	1000002723	LUHUTO HOSHI	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
26871	1000057773	LUNUHU HOSHI	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26872	1000028303	MAHA LOHE	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26873	1000060856	MEDUVE LOHE	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26874	1000030461	MENUTA RHAKHO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26875	1000032788	MEWELO CHIRHAH	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26876	1000007737	MHAKULU LALA	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26877	1000019030	MHALUZO CHIZO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26878	1000059218	MHARHUVU CHIZO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:18-06-2024	7113
26879	1000055811	MHASHEVELU M TSUTSO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:18-06-2024	7113
26880	1000034730	MHASHEVELU SAKHA	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26881	1000045885	MHETSHETE U VENUH	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:13-06-2024	7113
26882	1000009471	MUCHITO VENUH	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:18-06-2024	7113
26883	1000033189	MUDOKHOLU VENUH	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26884	1000037228	MUGUHU HOSHI	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26885	1000000762	MULULU HOSHI	PHEK GOVERNMENT COLLEGE	Phek	10915	3601	Paid on:18-06-2024	7314
26886	1000058741	MULUTO LOHE	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402

Sl.No.	TRANSACTION ID	NAME	INSTITUTION	DISTRICT/STATE	TOTAL AMOUNT	1st Inst. Amount	Payment Status 1st Inst.	2nd Inst. Amount
26887	1000028555	MULUZOLU LURUO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Processed for Payment	6402
26888	1000003593	MUNUONO RHAKHO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
26889	1000018277	MUNUVELU VENUH	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
26890	1000025883	MUTSUCHELU VADEO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26891	1000060435	MUZITALU NYEKHA	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26892	1000062371	MUZIVOLU VASA	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:18-06-2024	7113
26893	1000039282	NEKHRULU SOHO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26894	1000052206	NESHELU VERO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26895	1000009597	NESULU SOHO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26896	1000013877	NGOSALU NIENU	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26897	1000000779	NIEHU VENUH	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26898	1000048901	NOVITO NUWIRY	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
26899	1000009778	NUDUTO NIENU	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
26900	1000061547	NUKUDU VENUH	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:13-06-2024	7113
26901	1000016963	NUKULU VERO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26902	1000003164	NUPHELU VENUH	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26903	1000010776	NUPHIKHOLU LOHE	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26904	1000020610	NUPHILU LOHE	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26905	1000026824	NURALU VERO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26906	1000009140	NUSEZO RINGA	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Processed for Payment	6402
26907	1000001352	NUVO KEYHO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26908	1000057801	NUZOVOLU VASA	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26909	1000039140	PEWEU KRONU	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26910	1000032389	PHISATO KEYHO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113

Sl.No.	TRANSACTION ID	NAME	INSTITUTION	DISTRICT/STATE	TOTAL AMOUNT	1st Inst. Amount	Payment Status 1st Inst.	2nd Inst. Amount
26911	1000000743	POKHRULU VERO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26912	1000057763	POTHITO TETSEO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26913	1000052987	RAKULU HOSHI	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26914	1000030491	RAKUNELU CHIZO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26915	1000033249	RANIELU NUSORY	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26916	1000051379	RANOLU VERO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26917	1000025678	RAYI VESWU	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26918	1000056060	RHITSHO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:21-06-2024	7113
26919	1000061611	RUBINO NIENU	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26920	1000035392	RUKULU RHAKHO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26921	1000033125	RUKUTALU RHAKHO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
26922	1000037783	RUKUYI CHIZO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26923	1000016463	RUKUZO NAKRO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26924	1000061007	RULEVELU VENUH	PHEK GOVERNMENT COLLEGE	Phek	10915	3601	Paid on:12-06-2024	7314
26925	1000004508	RUVELU LOHE	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
26926	1000061632	RUVETO HOSHI	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26927	1000026069	RUYINELU SAPUH	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:13-06-2024	7113
26928	1000020465	SAPI NIENU	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26929	1000059610	SARAH SHUPAO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26930	1000004035	SAVEKHOLU KETSU	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
26931	1000054445	SEDUVE VESE	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26932	1000061524	SEKHO VESE	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26933	1000054548	SESAKU RHAKHO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26934	1000002684	SESOLE RHAKHO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402

Sl.No.	TRANSACTION ID	NAME	INSTITUTION	DISTRICT/STATE	TOTAL AMOUNT	1st Inst. Amount	Payment Status 1st Inst.	2nd Inst. Amount
26935	1000063473	SETSUNO VERO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:18-06-2024	7113
26936	1000055403	SEYESHELU VENUH	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:13-06-2024	7113
26937	1000029137	SHEHUVU HOSHI	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:18-06-2024	7113
26938	1000036798	SHELU VERO	PHEK GOVERNMENT COLLEGE	Phek	10915	3601	Paid on:12-06-2024	7314
26939	1000010763	SHEMUTSULU LOHE	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26940	1000011659	SHERALU PURO	PHEK GOVERNMENT COLLEGE	Phek	10915	3601	Paid on:12-06-2024	7314
26941	1000052385	SHERATO VERO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26942	1000026213	SHESAVO VESE	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26943	1000011688	SHESELU	PHEK GOVERNMENT COLLEGE	Phek	10915	3601	Paid on:12-06-2024	7314
26944	1000001131	SHETSOLU KEYHO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26945	1000056978	SHEVOLU KEZO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26946	1000056948	SHOSELU DOZO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26947	1000034421	SHURHOVEKU LOHE	PHEK GOVERNMENT COLLEGE	Phek	10915	3601	Paid on:13-06-2024	7314
26948	1000059429	SURHOVOYI CHOTSO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:18-06-2024	7113
26949	1000053955	TEKHEWE U RITSE	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Processed for Payment	7113
26950	1000058447	THUJOHU SOHO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26951	1000039355	THUJONOLU RHAKHO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26952	1000039526	THUJOTO KEZO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26953	1000061509	THUJOVE VERO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26954	1000006337	THUKUSULU KHESOH	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26955	1000047784	THUNOZULU KEYHO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26956	1000035987	THUPUPA VERO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Processed for Payment	6402
26957	1000001340	THUPUYI VERO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
26958	1000022392	TSEIVO TETSEO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113

Sl.No.	TRANSACTION ID	NAME	INSTITUTION	DISTRICT/STATE	TOTAL AMOUNT	1st Inst. Amount	Payment Status 1st Inst.	2nd Inst. Amount
26959	1000007836	TSHEKUVU TSUZUH	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26960	1000031973	TSIKHRUVOLU VERO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26961	1000025178	TSITSOLU HUIRE	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26962	1000000773	TSOLU PURO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26963	1000063668	TSUTO RHAKHO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26964	1000001318	TSUVELU RHAKHO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
26965	1000026097	TSUZOLUVESE	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26966	1000026309	TUTOLU PAMAY	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26967	1000026019	UKOLU HOSHI	PHEK GOVERNMENT COLLEGE	Phek	10915	3601	Paid on:12-06-2024	7314
26968	1000014319	UZOZO VENUH	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
26969	1000037717	VALEZO VENYO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
26970	1000029715	VAMVE HUIRE	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
26971	1000016111	VEBA VENUH	PHEK GOVERNMENT COLLEGE	Phek	10915	3601	Paid on:12-06-2024	7314
26972	1000021890	VEBULU CHIZO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26973	1000054488	VEBULU THIRA	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26974	1000013722	VEBUNO KEYHO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26975	1000057820	VECHIZO RHAKHO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26976	1000033379	VECHOLU VENUH	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26977	1000052210	VEKHITO LOHE	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26978	1000070619	VEKHRUTO NIENU	PHEK GOVERNMENT COLLEGE	Phek	10915	3601	Paid on:12-06-2024	7314
26979	1000056360	VELATO LOHE	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:18-06-2024	7113
26980	1000022549	VELO SAKHA	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Processed for Payment	6402
26981	1000027587	VELOTSELU S VENUH	PHEK GOVERNMENT COLLEGE	Phek	10915	3601	Paid on:12-06-2024	7314
26982	1000039678	VELUHU NIENU	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113

Sl.No.	TRANSACTION ID	NAME	INSTITUTION	DISTRICT/STATE	TOTAL AMOUNT	1st Inst. Amount	Payment Status 1st Inst.	2nd Inst. Amount
26983	1000024302	VELUNOLU VERO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
26984	1000057932	VELUO VESE	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26985	1000039669	VELUTA VENUH	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26986	1000056376	VEMHALU VENUH	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26987	1000001361	VEMINELU KHAMO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:18-06-2024	7113
26988	1000061538	VEMUCIE VERO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26989	1000000741	VEMUKROLU RHAKHO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
26990	1000029338	VEMUZHOLU KEYHO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26991	1000025483	VEMUZHOLU VENUH	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
26992	1000044053	VENGOZO THELUO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
26993	1000039149	VEPOTO DOZO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26994	1000011879	VERAKHO VENUH	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26995	1000052599	VERALU RHAKHO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26996	1000055685	VERHOLU VESE	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26997	1000045464	VEROTO VERO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
26998	1000011772	VERUKA TENENU	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
26999	1000056351	VESALHU RHAKHO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
27000	1000008951	VESUTO KEYHO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
27001	1000039447	VETHILU VESE	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
27002	1000038063	VETHOZO LOHE	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
27003	1000053637	VEVOKHRUYI TETSEO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
27004	1000028810	VEVOZOLU LOHE	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
27005	1000029249	WEMESU K KHAMO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:18-06-2024	6402
27006	1000023946	WENEITSHO KAPFO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:18-06-2024	7113

Sl.No.	TRANSACTION ID	NAME	INSTITUTION	DISTRICT/STATE	TOTAL AMOUNT	1st Inst. Amount	Payment Status 1st Inst.	2nd Inst. Amount
27007	1000022441	WESESOU	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:13-06-2024	7113
27008	1000000568	YANSIEMONG	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
27009	1000039179	YEIVETA RHAKHO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
27010	1000013637	ZAPOZO KEYHO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
27011	1000017060	ZAVECHI RHAKHO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
27012	1000024795	ZHOBV VENUH	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:13-06-2024	7113
27013	1000041564	ZHOKHOLU VENUH	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
27014	1000063167	ZHOMULE VENUH	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
27015	1000056546	ZHOSETO DOZO	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
27016	1000027868	ZHOTO KHESOH	PHEK GOVERNMENT COLLEGE	Phek	10615	3502	Paid on:12-06-2024	7113
27017	1000033274	ZHOVELU VERO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
27018	1000016997	ZOKULU VERO	PHEK GOVERNMENT COLLEGE	Phek	9555	3153	Paid on:13-06-2024	6402
27019	1000013597	ZOMUNULU VESE	PHEK GOVERNMENT COLLEGE	Phek	10915	3601	Paid on:12-06-2024	7314
27020	1000039027	AKUMJUNGLA	PILGRIM SCHOOL	Dimapur	8300	2739	Paid on:21-06-2024	5561
27021	1000052812	ALOVITO K YEPTHO	PILGRIM SCHOOL	Dimapur	8760	2890	Paid on:12-06-2024	5870
27022	1000053072	ALOVITO S CHOPHI	PILGRIM SCHOOL	Dimapur	9800	3234	Paid on:18-06-2024	6566
27023	1000027188	AOKUMLA	PILGRIM SCHOOL	Dimapur	9800	3234	Paid on:18-06-2024	6566
27024	1000000846	ASEN MOZHUI	PILGRIM SCHOOL	Dimapur	8760	2890	Paid on:18-06-2024	5870
27025	1000039081	CHICHANTHUN G A PATTON	PILGRIM SCHOOL	Dimapur	9800	3234	Paid on:18-06-2024	6566
27026	1000008840	EKONTHUNG PATTON	PILGRIM SCHOOL	Dimapur	9800	3234	Paid on:18-06-2024	6566
27027	1000049256	ELIKALI ZHIMO	PILGRIM SCHOOL	Dimapur	8300	2739	Paid on:18-06-2024	5561
27028	1000039089	EMKUMREN	PILGRIM SCHOOL	Dimapur	8760	2890	Paid on:21-06-2024	5870
27029	1000065423	ETUNA CHISHI	PILGRIM SCHOOL	Dimapur	8300	2739	Paid on:18-06-2024	5561
27030	1000045549	EYILO N OVUNG	PILGRIM SCHOOL	Dimapur	9800	3234	Paid on:18-06-2024	6566
27031	1000019978	HENOM PHOM	PILGRIM SCHOOL	Dimapur	10560	3484	Paid on:12-06-2024	7076
27032	1000064318	IMCHALEMLA	PILGRIM SCHOOL	Dimapur	8760	2890	Paid on:18-06-2024	5870
27033	1000051122	ITSAPU K CHISHI	PILGRIM SCHOOL	Dimapur	8300	2739	Paid on:18-06-2024	5561
27034	1000039067	KABO	PILGRIM SCHOOL	Dimapur	10560	3484	Paid on:18-06-2024	7076
27035	1000057163	KAKHEKA K HOLO	PILGRIM SCHOOL	Dimapur	10560	3484	Paid on:12-06-2024	7076
27036	1000070645	KAMJILA T YIMCHUNGER	PILGRIM SCHOOL	Dimapur	8300	2739	Paid on:18-06-2024	5561

Total = 218

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Principal  
Phek Govt. College  
Phek : Nagaland

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