

LIST OF AC BILLS AWAITING DCC BILL FOR 2017-18

SI No.	DATE	VR NO.	DDO	BILL_NO	BILL_DATE	PURPOSE	AMOUNT(in Rs.)
1	Nov-17	2426765	Asst. Director, Tourism Dept. , Kohima	1	28-11-2017	Hornbill Festival 2017	400,00,000.00
2	Nov-17	2426774	Asst. Director, Tourism Dept. , Kohima	1	27-11-2017	Adll. Fund for Hornbill Festival 2017	289,69,000.00
3	Nov-17	2426778	Asst. Director, Tourism Dept. , Kohima	2	27-11-2017	Participation to International Travel Mart(ITM) from 5 to 7 Dec 17 at Guwahati	14,27,000.00
4	Mar-18	2472972	Asst. Director, Tourism Dept. , Kohima	4	31-3-2018	Purchase of equipments for Tourist Trekking material & other equipment 2017-18	40,00,000.00
5	Mar-18	2472141	Asst. Director, Tourism Dept. , Kohima	Nil	03-12-2018	Participation to World Travel Mart(WTM) at London from 6 to 8 Nov 17	1,55,000.00
6	Dec-17	2441335	Asst. Chief Electoral Officer, Kohima	155	14-12-2017	Implementation of ERONET in the State	38,18,000.00
7	Feb-18	2458889	Asst. Chief Electoral Officer, Kohima	184	15-2-2018	Conduct of Nagaland Legislative Assembly election 2018	686,15,000.00
8	Mar-18	2475942	Secretary & Addl. Director of Border Affairs, Kohima	110	28-3-2018	Expenses under Discretionary Fund & Spl. Border Affairs E Fund	35,00,000.00
9	Nov-17	2430005	Jt. Director, Social Welfare, Kohima	247	13-11-17	Grant-in-aid to Nagaland State Commission for Women(NSCW) 17-18	50,00,000.00
10	Mar-18	2477824	Addl. Director, Social Welfare, Kohima	412	29-3-18	Implementation of ICPS(2nd & Final Inst) 17-18	402,44,000.00
11	Feb-18	2457452	Asst. Inspector General of Police(A), PHQ, Kohima	1341	02-05-2018	Expenditure towards conduct of State Assembly Election 2018	1000,00,000.00
12	Feb-18	2457596	Asst. Inspector General of Police(A), PHQ, Kohima	1359	15-2-2018	Expenditure towards conduct of State Assembly Election 2019	3966,57,000.00
13	Jan-18	2452120	Asst. Inspector General of Police(A), PHQ, Kohima	1312	17-1-2018	Implementation of CCTNs project in Nagaland	60,30,000.00
14	Oct-17	2416401	Principal, MCTE - Yimyu, Mokokchung	42	16-10-2017	Faculty Development Program for Mokokchung College of Teacher Education	40,000.00
15	Oct-17	2416402	Principal, Fazil Ali College, Mokokchung	84	13-10-2017	Field Trip	40,000.00
16	Oct-17	2421798	Principal, State College of Teacher Education, Kohima	82	16-10-2017	Refreshers Course, Faculty Development Program	60,000.00
17	Sep-17	2412262	Jt. Director, Youth Resources & Sports, Kohima	153	15-9-2017	Cost for Music Task Force Activities 2017-18	250,00,000.00

18	Sep-17	2412266	Jt. Director, Youth Resources & Sports, Kohima	154	15-9-2017	Capacity Building for Youth Empowerment 2017-18	200,00,000.00
19	Dec-17	2441306	Deputy Director, Youth Resources & Sports, Kohima	239	21-12-2017	Repair & renovation of Play ground at Zunheboto, Peren & Dimapur	600,00,000.00
20	Dec-17	2441230	Deputy Director, Youth Resources & Sports, Kohima	222	12-12-2017	Expenditure for 1st Edition of Nagaland Olympic held on 12 to 16 Dec,2017	20,00,000.00
21	Dec-17	2441240	Deputy Director, Youth Resources & Sports, Kohima	223	12-12-2017	Hoisting 1st Edition of Nagaland Olympic 12-16 Dec 2017	200,00,000.00
22	Mar-18	2477535	Group Commander, NCC GP HQ, Kohima	62	27-3-2018	Training Expenses for NCC group HQ 2017-18	7,99,503.00
23	Mar-18	2477622	Deputy Director, Youth Resources & Sports, Kohima	329	29-3-2018	Cash Awards to meritorious person 2017-18	25,00,000.00
24	Mar-18	2477626	Deputy Director, Youth Resources & Sports, Kohima	331	29-3-2018	Purchase of 2 Bolero 2017-18	17,00,000.00
25	Mar-18	2477634	Deputy Director, Youth Resources & Sports, Kohima	332	29-3-2018	Yearlong Celebration of Lt. Dr.T.Ao's 100th Birth Anniversary 2017-18	15,00,000.00
26	Mar-18	2477654	Deputy Director, Youth Resources & Sports, Kohima	333	29-3-2018	Grant-in-aid to 25 Sports Organisation 2017-18	100,00,000.00
27	Mar-18	2477647	Deputy Director, Youth Resources & Sports, Kohima	343	31-3-2018	Conduct of various tournament in the State 2017-18	50,00,000.00
28	Mar-18	2477546	Deputy Director, Youth Resources & Sports, Kohima	321	27-3-2018	Expenses for various tournaments 2017-18	18,00,000.00
29	Mar-18	2477547	Deputy Director, Youth Resources & Sports, Kohima	322	27-3-2018	Purchase of sports goods 2017-18	10,00,000.00
30	Aug-17	2404907	Deputy Secretary, C.M's Secretariat, Kohi	73	17-8-2017	Chief Ministers Sports Fund	100,00,000.00
31	Nov-17	2429520	Deputy Secretary, C.M's Secretariat, Kohi	117	24-11-2017	Payment of people's present by Council of Ministers	20,00,000.00
32	Nov-17	2429535	Deputy Secretary, C.M's Secretariat, Kohi	118	24-11-2017	Payment of Discretionary Grant by Chief Minister	28,00,000.00
33	May-17	2374282	Special Officer(Accounts) DDO for Home Commissioner, Kohima	156	24-5-2017	Creation of Capital Assets for Devlp. Of Beekeeping & Honey Mission(Phase-2) (backlog 16-17) under NEC Agriculture Production Commissioner.	178,20,000.00
34	Sep-17	2412907	Special Officer(Accounts) DDO for Home Commissioner, Kohima	498	16-9-2017	Reimbursement of POL bills of VIP Pool vehicles	5,00,000.00

35	Sep-17	2412838	Special Officer(Accounts) DDO for Home Commissioner, Kohima	462	09-04-2017	Cost for exercise of National Register of Citizens(NRC) in Assam	68,50,000.00
36	Dec-17	2440592	Special Officer(Accounts) DDO for Home Commissioner, Kohima	784	19-12-2017	Estt. Of mini honey unit, Apitherapy cell, Bee museum& showroom at 6 mile Dmr 17-18(NEC)- Agri Production Commissioner	244,40,000.00
37	Dec-17	2440550	Special Officer(Accounts) DDO for Home Commissioner, Kohima	694	12-04-2017	Activities under NBDA 17-18 - Agri Production Commissioner	150,00,000.00
38	Dec-17	2440548	Special Officer(Accounts) DDO for Home Commissioner, Kohima	693	12-04-2017	Promotion & Development of NBRM 17-18 Agri Production Commissioner	100,00,000.00
39	Dec-17	2440544	Special Officer(Accounts) DDO for Home Commissioner, Kohima	692	12-04-2017	Development of Hydroger under NEPeD 17-18 Agri Production Commissioner	666,60,000.00
40	Dec-17	2440608	Special Officer(Accounts) DDO for Home Commissioner, Kohima	789	21-12-2017	Maintenance of plantation carried out under NABM 15-16 - Agriculture Production Commissioner	141,75,000.00
41	Dec-17	2440609	Special Officer(Accounts) DDO for Home Commissioner, Kohima	788	21-12-2017	Implementation of Beekeeping & Honey Development Scheme 17-18 Agriculture Production Commissioner	100,00,000.00
42	Feb-18	2457809	Special Officer(Accounts) DDO for Home Commissioner, Kohima	858	02-05-2018	Celebration of Nagaland Honey Bee Day during 2017 Agriculture Production Commissioner	125,00,000.00
43	Feb-18	2457748	Special Officer(Accounts) DDO for Home Commissioner, Kohima	851	02-01-2018	Development of medicinal plants in Nagaland by NBRM 17-18	100,00,000.00
44	Feb-18	2458731	Special Officer(Accounts) DDO for Home Commissioner, Kohima	924	21-2-2018	Grant-in-aid to National Institute of Public Finance & Policy, New Delhi 17-18	50,00,000.00
45	Nov-17	2428905	Special Officer(Accounts) DDO for Home Commissioner, Kohima	616	11-03-2017	Revolving endowment fund for fostering climate resilient upland farming system(FOCUS) in 11 district under IFAD 2017-18	200,00,000.00
46	Nov-17	2428908	Special Officer(Accounts) DDO for Home Commissioner, Kohima	635	16-11-2017	Salary for Data Operator & purchase of stationeries etc. 17-18 Agriculture Production Commissioner	1,82,000.00
47	Nov-17	2428928	Special Officer(Accounts) DDO for Home Commissioner, Kohima	634	16-11-2017	Payment of salary to 3 drivers & POL -Agriculture Production Commissioner	1,27,800.00
48	Nov-17	2430368	Special Officer(Accounts) DDO for Home Commissioner, Kohima	665	23-11-2017	Training expenses under Capacity building of P& AR Dept.	11,45,225.00
49	Nov-17	2430365	Special Officer(Accounts) DDO for Home Commissioner, Kohima	664	23-11-2017	Personal Information Management System(PIMS) P&AR dept.	6,54,255.00
50	Mar-18	2479391	Special Officer(Accounts) DDO for Home Commissioner, Kohima	1064	29-3-2018	Cost of charges under APC Cell 2017-18	10,00,000.00

51	Mar-18	2479407	Special Officer(Accounts) DDO for Home Commissioner, Kohima	1023	27-3-2018	Implementation of plantation under NABM(CSS) 2015-16 First Installment- APC	15,75,000.00
52	Mar-18	2479415	Special Officer(Accounts) DDO for Home Commissioner, Kohima	1065	29-3-2018	Office expenses under APC Cell (Agriculture Production Commissioner)	10,00,000.00
53	Mar-18	2479543	Special Officer(Accounts) DDO for Home Commissioner, Kohima	1037	28-3-2018	Purchase of 3 Ford endeavour for CM 2017-18 - Transport Spl. Pool	107,70,000.00
54	Mar-18	2479512	Special Officer(Accounts) DDO for Home Commissioner, Kohima	1012	26-3-2018	Expdt. For personal information management system(PIMS) e-NPS by P&AR	7,50,000.00
55	Mar-18	2479509	Special Officer(Accounts) DDO for Home Commissioner, Kohima	1011	26-3-2018	Expenses for Annual civil services Day on 21-22 April 18 and printing of documents-P&AR	5,00,000.00
56	Mar-18	2479488	Special Officer(Accounts) DDO for Home Commissioner, Kohima	958	13-3-2018	Financial Assistance to Gandhi Ashram Chuchuyimlang 17-18	3,86,000.00
57	Dec-17	2440599	DDO for Development Commissioner, Planning & Co-ordination, Kohima	154	20-12-2017	Expdt. From Chief Ministers Office	884,00,000.00

TOTAL

11840,89,783.00