

LIST OF AC BILLS AWAITING DCC BILL FOR 2018-19

SI No.	DATE	VR NO.	DDO	BILL_NO	BILL_DATE	PURPOSE	AMOUNT
1	May-18	2496539	Assistant Inspector General of Police, Nagaland Kohima	270	15-05-2018	Lok Sabha Bye-Election 2018	227287000
2	May-18	2496500	Assistant Inspector General of Police, Nagaland Kohima	217	02-05-2018	Deployment of 10 Coys of Police personnel to Karnataka for election duty	37900000
3	May-18	2495043	Special Officer(Accounts) DDO for Home Commissioner	2	24-05-2018	Cost of POL & salary for 3 drivers	67950
4	May-18	2495041	Special Officer(Accounts) DDO for Home Commissioner	3	24-05-2018	Purchase of Stationaries & payment of Salary to one DEO	159000
5	May-18	2495034	Special Officer(Accounts) DDO for Home Commissioner	1	17-05-2018	Cost for salary for chairman, NBDA during 17-18	300000
6	Jun-18	2500936	Additional Director, Directorate of Tourism, Kohima	1	29-06-2018	Conduct of various Tribal Festivals in the state during 18-19	62500000
7	Jun-18	2503941	Special Officer(Accounts) DDO for Home Commissioner	4	21-06-2018	Cost for salary & allowances to the chairman, NBHM from march to may 2018	216000
8	Jun-18	2503951	Special Officer(Accounts) DDO for Home Commissioner	5	21-06-2018	Cost for salary & allowances to the chairman, NBDA from march to may 2019	226000
9	Aug-18	2523789	Special Officer(Accounts) DDO for Home Commissioner	7	04-08-2018	Cost for salary & allowances for chairman, NBRM from 21/06 to 31/7/2018	133000
10	Aug-18	2523807	Special Officer(Accounts) DDO for Home Commissioner	8	13-08-2018	Cost for payment of Salary & POL	67950
11	Aug-18	2523814	Special Officer(Accounts) DDO for Home Commissioner	9	13-08-2018	Cost for payment of Salary & purchase of stationeries for july to sept 2018	71150
12	Aug-18	2523820	Special Officer(Accounts) DDO for Home Commissioner	10	28-08-2018	Cost for payment of salary & allowances for chairman, NBDA for june to aug 2018	300000
13	Aug-18	2522975	Assistant Inspector General of Police, Nagaland Kohima	686	04-08-2018	Deployment of 1 unit Contingent each from 9th NAP IR to 15th NAP IR for Independence Day Parade 2018	2001000
14	Aug-18	2523425	Joint Director, Under Development Areas, Kohima	95	17-08-2018	Implementation of scheme under Mechanism for Marketing of MFP	1916000
15	Sep-18	2531314	Deputy Director, Directorate of Tourism, Kohima	1	13-08-2018	Purchase of cut-out, standee & brochure racks	494000

16	Sep-18	2531306	Deputy Director, Directorate of Tourism, Kohima	2	13-08-2018	Celebration of world tourism day 2018	2500000
17	Sep-18	2531326	Deputy Director, Directorate of Tourism, Kohima	2	12-09-2018	Repair & renovation of various staff quarters and tourist lodge at longwa, Mon	1250000
18	Sep-18	2531330	Deputy Director, Directorate of Tourism, Kohima	3	12-09-2018	Contribution towards North East Tourism Development Council	1000000
19	Sep-18	2532481	Special Officer(Accounts) DDO for Home Commissioner	12	18-09-2018	Cost for payment of salary & allowances for chairman, NBRM for aug to oct 2018	300000
20	Sep-18	2532665	Special Officer(Accounts) DDO for Home Commissioner	13	18-09-2018	Cost for setting up of Boiler Plant for Agar Oil, site development & construction of security fencing at Razapha Basa, Dimapur	8850000
21	Sep-18	2532668	Deputy Director, Youth Resources & Sports, kohima	180	27-09-2018	Hosting the Prestigious NEIZT & individual badminton championship 2018	3000000
22	Sep-18	2534007	Deputy Director, Youth Resources & Sports, kohima	167	13-09-2018	Dr. T.Ao Centenary Celebration 2018	13000000
23	Sep-18	2534170	Director SCERT, Kohima	89	17-09-2018	Conducting of Teachers Training in life skill edn, environment edn, sc, maths & ACL	2000000
24	Sep-18	2534092	Director SCERT, Kohima	88	17-09-2018	Conducting of various programmes under state board of teacher education	2000000
25	Sep-18	2533096	Joint Secretary, CM Secretariat, Kohima	87	07-09-2018	Discretionary Grant & Peoples present by CM & Council of Ministers	1400000
26	Sep-18	2533113	Joint Secretary, CM Secretariat, Kohima	88	07-09-2018	Discretionary Grant & Peoples present by CM & Council of Ministers	1000000
27	Sep-18	2531805	Assistant Inspector General of Police, Nagaland Kohima	752	10-09-2018	Strengthening enforcement capacities of combating illicit traffic in narcotics drugs	1895000
28	Sep-18	2531947	Assistant Inspector General of Police, Nagaland Kohima	930	25-09-2018	Implementation of CCTNS project, Nagaland	35983000
29	Sep-18	2531873	Assistant Inspector General of Police, Nagaland Kohima	922	15-09-2018	Training fee during 2018-19	238118
30	Sep-18	2531921	Assistant Inspector General of Police, Nagaland Kohima	921	15-09-2018	Implementation of student police cadet under modernisation of police forces	5700000
31	Oct-18	2539427	Deputy Director, Directorate of Tourism, Kohima	4	30-10-2018	Purchase of 6 maruti Gypsy and one maruti Brezza	5261000

32	Oct-18	2542878	Deputy Director, Youth Resources & Sports, Kohima	207	23-10-2018	First NE Olympics games to be held in Imphal from 24-28 Oct 2018	4600000
33	Oct-18	2539769	Principal Kohima College, Jotsoma, Kohima	113	16-10-2016	Field trip for various department under SCTE	60000
34	Oct-18	2542712	Special Officer(Accounts) DDO for Home Commissioner	16	17-10-2018	Cost for salary of chairman, NBDA for sept to nov 2018	300000
35	Oct-18	2542751	Special Officer(Accounts) DDO for Home Commissioner	18	28-10-2018	Cost for implementation of beekeeping & honey development scheme 2018-19	10000000
36	Oct-18	2543783	Special Officer(Accounts) DDO for Home Commissioner	5	16-10-2018	Expenditure for personal information management system	855683
37	Oct-18	2542165	Special Officer(Accounts) DDO for Home Commissioner	14	04-10-2018	Maintenance of plantation done under NAFBM during 2015-	7500000
38	Oct-18	2536120	Principal Phek Govt. College, Phek	91	15-10-2018	Payment of field trip for 2018-19	20000
39	Oct-18	2542740	Joint Director, Under Development Areas, Kohima	1	15-10-2018	Implementation of research planning, monitoring & supervision, capacity building programmes under UDAP 2018-19	122900000
40	Oct-18	2543964	Director SCERT, Kohima	117	26-10-2018	Workshop on "Mainstreaming children with learning disabilities in education"	380000
41	Oct-18	2543860	DDO, Directorate of School Education, Kohima	1134	25-10-2018	Purchase of stationery	2262000
42	Oct-18	2539993	DDO, Directorate of Industries & Commerce, Kohima	167	10-10-2018	Expenditure for organizing nagaland buyer and seller meet from 30th nov to 2nd dec 2018	975000
43	Oct-18	2544326	Principal State College of Teacher Education, Kohima	97	15-10-2018	Faculty development and orientation programme under SCTE, 2018-19	30000
44	Nov-18	2555416	Special Officer(Accounts) DDO for Home Commissioner	806	15.11.18	cost for payment of salary	67950
45	Nov-18	2555429	Special Officer(Accounts) DDO for Home Commissioner	807	15.11.18	cost for payment of salary	71150
46	Nov-18	2555461	Special Officer(Accounts) DDO for Home Commissioner	865	28.11.18	cost for payment of salary	300000
47	Nov-18	2555579	Special Officer(Accounts) DDO for Home Commissioner	787	6.11.18	conduct of parliamentary study tour	15000000

48	Nov-18	2555373	Special Officer(Accounts) DDO for Home Commissioner	802	14.11.18	implementatio of EAP(IFAD) & FOCUS	131303000
49	Nov-18	2556498	Deputy Director, Youth Resources & Sports, kohima	241	16.11.18	Organizing Hornbill motor rally	4490000
50	Nov-18	2556379	CM Secretariat	115	15.11.18	Additional expenditure under OE	10000000
51	Nov-18	2556392	CM Secretariat	116	15.11.18	Additional expenditure under OE	1000000
52	Dec-18	2569442	Jt. Director, Underdeveloped Areas	187	19.12.18	Capacity Building & Training under BADP	24500000
53	Dec-18	2568465	Deputy Director, Youth Resources & Sports, kohima	270	13.12.18	Repair and Renovation of various works	7500000
54	Dec-18	2568398	Deputy Director, Youth Resources & Sports, kohima	261	4.12.18	Purchase of Sports Equipments during 2018	2500000
55	Dec-18	2568275	Special Officer(Accounts) DDO for Home Commissioner	968	18.12.18	Celebration of Republic day 2019	4976000
56	Dec-18	2568224	Special Officer(Accounts) DDO for Home Commissioner	877	3.12.18	Payment of POL Bills	800000
57	Dec-18	2568258	Special Officer(Accounts) DDO for Home Commissioner	935	11.12.18	Purchase of 13 Vehicles	16548000
58	Dec-18	2568238	Special Officer(Accounts) DDO for Home Commissioner	892	5.12.18	Cost of POL, Expenses and Vehicle Maintenance	348028
59	Dec-18	2567998	Special Officer(Accounts) DDO for Home Commissioner	939	12.12.18	3rd and final installment for beekeeping and honey dev.	8910000
60	Dec-18	2564749	Deputy Director, Directorate of Tourism, Kohima	6	14.12.18	Hornbill festival 2018	18200000
61	Dec-18	2567437	Deputy Secretariat, CM Secretariat	129	19.12.18	2nd Installment for Discretionary Grant and Peoples Present	1400000
62	Dec-18	2567446	Deputy Secretariat, CM Secretariat	130	19.12.18	2nd Installment for Discretionary Grant and Peoples Present	1000000
63	Dec-18	2564409	Asstt. Inspector General of Police kohima	1225	6.12.18	Cost for set up integrated control room and uniform	940000
64	Dec-18	2564499	Asstt. Inspector General of Police kohima	1235	10.12.18	Implementation of student police cadet under modernisation	7631000
65	Dec-18	2564526	Asstt. Inspector General of Police kohima	1236	11.12.18	Upgradation of MT workshop, procurement of workshop tools	102500000

66	Dec-18	2564711	Asstt. Inspector General of Police kohima	1274	18.12.18	Deployment of 9th NAP(IR) Bns to Assam for NRC duty	10232000
67	Dec-18	2568424	Deputy Director, Youth Resources & Sports, kohima	263	4.12.18	Office Expenses 2018-19	60000
68	Jan-19	2577609	Director, SCERT, Kohima	171	1.01.19	Training of Eng, maths, and sc teachers	2663000
69	Jan-19	2573251	Asstt. Inspector General of Police kohima	1320	0.01.19	TA/POL and contingency for Drill Platoon to Arunachal Pradesh	926000
70	Jan-19	2573237	Asstt. Inspector General of Police kohima	1312	18.01.19	Purchase of Vehicles	40432026
71	Feb-19	2587694	Jt. Director, Underdeveloped Areas	223	18.02.19	Implementation of Scheme mechanism for marketing of Minor Forest Produce	6580000
72	Feb-19	2586538	Deputy Chief Electoral Officer, Kohima	155	20.02.19	Conduct of Lok Sabha Election 2019	328500000
73	Feb-19	2585053	Asstt. Inspector General of Police kohima	1403	12.02.19	Implementation of student police cadet	7360000
74	Feb-19	2585255	Asstt. Inspector General of Police kohima	1414	18.02.19	conduct of Lok Sabha election 2019	368525000
75	Feb-19	2585275	Asstt. Inspector General of Police kohima	1415	18.02.19	cost of ration, equipments, training aid & instructor	7530000
76	Feb-19	2585399	Asstt. Inspector General of Police kohima	1425	21.02.19	providing LT line and sub-station at 11 NAP(IR) Hqrs	10811500
77	Feb-19	2585415	Asstt. Inspector General of Police kohima	1426	21.02.19	Procurement of equipments under CSS "Assistance to states"	101800000
78	Jul-18	2512383	Inspector General of Police(INT)	588	24.07.18	Deployment of 6 coys of 9th IR battalion for law and order	18118000
79	Mar-19	2591144	Superintendent of Police, Vigilance & Anti- Corruption, Kohima	7	4.03.19	cost for purchase of one bolero	866000
80	Mar-19	2591148	Superintendent of Police, Vigilance & Anti- Corruption, Kohima	8	4.03.19	cost for purchase of one innova	2232000
81	Mar-19	2591195	Superintendent of Police, Vigilance & Anti- Corruption, Kohima	9	15.03.19	cost for POL reimbursement	110000

82	Mar-19	2591250	Administrative Training Institute, Kohima	199	28.03.19	purchase of Stationaries and office maintenance	317377
83	Mar-19	2591239	Administrative Training Institute, Kohima	195	26.03.19	cost of printing, publication	471255
84	Mar-19	2591210	Administrative Training Institute, Kohima	187	22.03.19	cost of SSFC, NCS(P) and other trainings	3200000
85	Mar-19	2593785	Directorate of higher education, kohima	295	13.03.19	cost of escalation for constructio of class room at Govt. College Peren	7238000
86	Mar-19	2599691	Assistant Inspector General of Police, Nagaland Kohima	1624	29.03.19	cost of training expenses for PTS & NAPTC	1000000
87	Mar-19	2591184	Special Officer(Accounts) DDO for Home Commissioner	1	14.03.19	payment of property tax in respect of Nagaland house, Navi Mumbai	2732000
88	Mar-19	2592704	Deputy Director, Youth Resources & Sports, kohima	379	29.03.19	Office Expenses for directorate of YRS for 2018-19	104000
89	Mar-19	2592701	Deputy Director, Youth Resources & Sports, kohima	377	28.03.19	Music Task Force for 2018-19	1400000
90	Mar-19	2592616	Deputy Director, Youth Resources & Sports, kohima	365	20.03.19	yearlong celebration of Dr. T.Ao 100th birth anniversary	1500000
91	Mar-19	2592554	Deputy Director, Youth Resources & Sports, kohima	364	14.03.19	implementation of Web Enable GIS based Nagaland State Wide Sports Infrastructure Management System	1949000
92	Mar-19	2592536	Deputy Director, Youth Resources & Sports, kohima	33	1.03.19	conduct of Nagaland Music Industry stake holders conclave on 21.2.19	8600000
93	Mar-19	2592432	Deputy Director, Youth Resources & Sports, kohima	359	11.03.19	purchase of sports goods and basic requirement for IGS Sports Academy	3500000
94	Mar-19	2590748	Special Officer(Accounts) DDO for Home Commissioner	1	29.03.19	purchase of stationary items	155000
95	Mar-19	2593020	Special Officer(Accounts) DDO for Home Commissioner	22	29.03.19	Assistance to Indian Red Cross Society, kohima	1800000
96	Mar-19	2592978	Special Officer(Accounts) DDO for Home Commissioner	20	25.03.19	sanctioned for budget and monitoring cell	1767000
97	Mar-19	2592934	Special Officer(Accounts) DDO for Home Commissioner	19	20.03.19	assistance to families of deceased govt employees	100000

98	Mar-19	2592897	Special Officer(Accounts) DDO for Home Commissioner	15	11.03.19	maintenance of NPS of PIMS cell	1151000
99	Mar-19	2592895	Special Officer(Accounts) DDO for Home Commissioner	10	12.03.19	purchase of Three vehicles	4900000
100	Mar-19	2592817	Special Officer(Accounts) DDO for Home Commissioner	14	26.02.19	assistance to National Institute of Public Finance & Policy, New Delhi	500000
101	Mar-19	2592785	Special Officer(Accounts) DDO for Home Commissioner	13	26.02.19	assistance to Gandhi Ashram Chuchuyimlang	386000
102	Mar-19	2592418	Deputy Director, Youth Resources & Sports, kohima	358	11.03.19	purchase of six Eeco van	2760000
103	Mar-19	2592401	Deputy Director, Youth Resources & Sports, kohima	357	11.03.19	cost of retaining wall and parking lot extension	3500000
104	Mar-19	2592803	Special Officer(Accounts) DDO for Home Commissioner	32	30.03.19	setting up of Agar Boiler plant site development & Constructiion of security fencing	8885000
105	Mar-19	2596405	Animal Husbandry and veterinary services	395	15.03.19	construction of resource centre at chumukedia	2212390

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