

LIST OF AC BILLS AWAITING DCC BILL FOR 2019-20

Sl No.	DATE	VR NO.	DDO	BILL_NO	BILL_DATE	PURPOSE	AMOUNT
1	Apr-19	2605512	Assistant Inspector General of Police, Nagaland, Kohima	23	9.04.19	Expenditure of Lok Sabha Election 2019	189427000.00
2	May-19	2616376	Assistant Inspector General of Police, Nagaland, Kohima	137	9.05.19	Procurement of weaponry/security, traffic equipments	23260000.00
3	May-19	2616385	Assistant Inspector General of Police, Nagaland, Kohima	138	13.05.19	Procurement of mobility/riot control communication equipment	41840000.00
4	May-19	2616847	Assistant Inspector General of Police, Nagaland, Kohima	167	27.05.19	Implementation of cyber crime prevention against women	275000.00
5	May-19	2616836	Assistant Inspector General of Police, Nagaland, Kohima	166	27.05.19	Implementation of cyber crime prevention against women	1200000.00
6	Jun-19	2627581	Assistant Inspector General of Police, Nagaland, Kohima	370	19.06.19	Cost of setting up of 2 Investivative Units (IUCAW)	8633333.00
7	Jul-19	2634754	Animal Husbandry and veterinary Service	124	17-07-2019	Implementation of National Livestock Mission	14697000.00
8	Jul-19	2634515	Animal Husbandry and veterinary Service	123	17-07-2019	Piggery Infrastructure Feed and Fodder Development	16686000.00
9	Jul-19	2637067	Special Officer (Accounts) DDO for Home Commissioner	1	18-07-2019	Cost of Conduct of Youth Parliament & State Level Quiz	5000000.00
10	Jul-19	2637388	Special Officer (Accounts) DDO for Home Commissioner	6	23-07-2019	Payment of various state guests/dignitaries visit bills	1000000.00
11	Jul-19	2637423	Special Officer (Accounts) DDO for Home Commissioner	3	25-07-2019	cost of purchase of furniture for transport special pool	550500.00
12	Jul-19	2637416	Special Officer (Accounts) DDO for Home Commissioner	7	26-07-2019	Cost of emergency maintnance and repair works	500000.00
13	Jul-19	2636630	Deputy Secretary, CM Secretariat	40	16-07-2019	Payment of People's present by the council of Ministers	1000000.00
14	Jul-19	2636643	Deputy Secretary, CM Secretariat	41	18.07.19	CM's Sports Fund	50000000.00
15	Jul-19	2636615	Deputy Secretary, CM Secretariat	1	19-07-2019	discretionary grant by council of ministers	1400000.00
16	Aug-19	2643543	Animal Husbandry and veterinary Service	179	9.08.19	Sanction for observing Red Letter Days	1000000.00

17	Aug-19	2646078	Special Officer (Accounts) DDO for Home Commissioner	2	26-08-2019	2nd Installment for setting up of Mini Honey Industrial unit	6600000.00
18	Aug-19	2643944	Assistant Inspector General of Police, Nagaland, Kohima	650	21.08.19	Withdrawal of 9 Coys from New Delhi	13589400.00
19	Aug-19	2645300	Special Officer (Accounts) DDO for Home Commissioner	474	26.08.19	Residential Training Programme on Dimensions for Excellencen in Performance	108088.00
20	Aug-19	2643681	Assistant Inspector General of Police, Nagaland, Kohima	605	3.08.19	Cost for participation of One Contingent of 11th NAP	893000.00
21	Sep-19	2651178	Animal Husbandry and veterinary Service	125	20.09.19	Assistance to States for Control of Animal Diseases	2952500.00
22	Sep-19	2651188	Animal Husbandry and veterinary Service	126	20.09.19	Implementation of National Livestock Mission	4633200.00
23	Sep-19	2651195	Animal Husbandry and veterinary Service	219	20.09.19	Implementation of National Project for Reinderpest Surveillance and Monitoring	500000.00
24	Sep-19	2655293	Special Officer (Accounts) DDO for Home Commissioner	4	10.09.19	Implementation of Beekeeping & Honey Development Scheme	15000000.00
25	Sep-19	2655295	Special Officer (Accounts) DDO for Home Commissioner	5	13.09.19	Development of PICO, Hydroger and Small Hydro Technologies	7500000.00
26	Sep-19	2655487	Special Officer (Accounts) DDO for Home Commissioner	3	10.09.19	Promotion & Development of Bio-Resource in Nagaland	10000000.00
27	Sep-19	2653499	Special Officer (Accounts) DDO for Home Commissioner	101	11.09.19	Cost for Implementation of Disaster Management Training	2499611.00
28	Oct-19	2662522	Director of Industries & Commerce Kohima Nagaland	176	17.10.19	Participation of International Expo to be held at Milan, Italy from 30 Nov to 8 Dec 2019	500000.00
29	Oct-19	2667081	Special Officer (Accounts) DDO for Home Commissioner	667	22.10.19	Cost for Design & Development of new features of PIMS	981623.00
30	Oct-19	2666072	Director of Technical Education Nagaland Kohima	60	29.10.19	Obtaining National Board of Accreditation at Khelhoshe Polytechnic, Atoizu	18000000.00
31	Oct-19	2664104	Assistant Inspector General of Police, Nagaland, Kohima	857	4.10.19	Printing of flexi banners/pamphlets	148250.00
32	Oct-19	2664172	Assistant Inspector General of Police, Nagaland, Kohima	864	14.10.19	Cost of TA and Contingency fund for parade contingent of 12 NAP	864000.00

33	Oct-19	2664227	Assistant Inspector General of Police, Nagaland, Kohima	874	16.10.19	Cost for deployment of 15 COYS for 11/12/13&15 NAP(IR)	85900000.00
34	Oct-19	2664299	Assistant Inspector General of Police, Nagaland, Kohima	876	19.10.19	Cost for train fare from dimapur to gujarat for parade contingent of 12 NAP	113000.00
35	Oct-19	2667112	Sr Academic Officer SCERT Nagaland Kohima	106	28.10.19	Inclusive Education programme on Inclusion and learning disabilities	1128000.00
36	Nov-19	2682355	Special Officer (Accounts) DDO for Home Commissioner	6	8.11.19	purchase of 22 nos of vehicles	28534186.00
37	Nov-19	2682362	Special Officer (Accounts) DDO for Home Commissioner	5	8.11.19	purchase of 4 nos of vehicles	7428000.00
38	Nov-19	2681064	Assistant Director, Youth Resources and Sports	230	28.11.19	Hornbill Moto Venture Festival 2019	5000000.00
39	Nov-19	2679057	Directorate of Industries and Commerce	1	14.11.19	Implementation of activities under entrepreneurship startup	15000000.00
40	Nov-19	2678957	Directorate of Industries and Commerce	1	7.11.19	International Trade Fair at Pragati Maidan, New Delhi	4200000.00
41	Nov-19	2679984	Directorate of Tourism	6	18.11.19	Celebration of 20th Hornbill Festival 2019	50000000.00
42	Nov-19	2680912	CM's Secretariat	106	28.11.19	Discretionary Grant	1400000.00
43	Nov-19	2677866	Special Officer (Accounts) DDO for Home Commissioner	729	7.11.19	Conduct of Parliamentary Study tour for MLA	5000000.00
44	Nov-19	2680946	CM's Secretariat	107	28.11.19	Discretionary Grant	1000000.00
45	Nov-19	2683053	Deputy Inspector General of Police	1056	20.11.19	Assistance to States for Modernization of Police Force	49260000.00
46	Nov-19	2683039	Deputy Inspector General of Police	1067	25.11.19	purchase of Tata Hexa Vehicle with B.P. Proofing	6500000.00
47	Nov-19	2683055	Deputy Inspector General of Police	1055	20.11.19	Assistance to States for Modernization of Police Force	31240000.00
48	Dec-19	2696667	Directorate of Tourism	7	20.12.19	Expenses under Fam Tour, Transportation, Fooding etc	500000.00
49	Dec-19	2697250	Deputy Inspector General of Police	1205	21.12.19	Purchase of 15 nos of Isuzu S-Cabs	15476000.00
50	Dec-19	2694594	Special Officer (Accounts) DDO for Home Commissioner	962	20.12.19	Conduct of Study Tour for MLAs and other expenses	10000000.00
51	Dec-19	2693858	Administrative Training Institute	152	12.12.19	Training Expenses	2000000.00
52	Dec-19	2693911	Administrative Training Institute	162	12.12.19	Mid Career Training for NCS & NSS during 2019-20	5000000.00

53	Jan-20	2704380	Sr. Academic Officer, SCERT	171	9.01.20	Conducting programme & activities of teacher education	16348000.00
54	Jan-20	2704095	Special Officer (Accounts) DDO for Home Commissioner	965	8.01.20	Cost for celebration of republic day 2020	2500000.00
55	Jan-20	2705214	Development commissioner Planning & Co-ordination	166	13.01.20	Implementation of SDG/New Initiatives	20000000.00
56	Feb-20	2712017	Chief Election Officer, Kohima	19451	6.02.20	Conduct of SVEEP activities during 2019-20	15291000.00
57	Feb-20	2713022	Director, Youth Resources & Sports, Kohima	19869	17.02.20	Expenditure towards sports academy at kohima & Dimapur	3720000.00
58	Feb-20	2713714	Special Officer (Accounts) (Sectt)	19409	7.02.20	Development of Hydroger in Nagaland	666000.00
59	Mar-20	2716374	Deputy Inspector General of Police	1378	12.03.20	Renovation of Stadium and Synthetic Matting of Badminton Court	1790400.00
60	Mar-20	2716382	Deputy Inspector General of Police	1379	12.03.20	Cost of Electrification and Water Connection	1638000.00
61	Mar-20	2716471	Deputy Inspector General of Police	1385	18.03.20	Cost of Clothing for STF & SSG	40860000.00
62	Mar-20	2723647	Joint Director, Directorate of Border Affairs	123	16.03.20	Payment of Prof. & Special Services	2349000.00
63	Mar-20	2718376	Directorate of AH & Vety	444	27.03.20	Extension Training during 2019-20	500000.00
64	Mar-20	2725602	Directorate of Information Technology & Communication	134	23.03.20	Conducting 7th Economic Census 2019-20	3111000.00
65	Mar-20	2723996	Add. SP Nagaland Lokayukta Police	6	16.03.20	Cost for Professional & Special Services	300000.00
66	Mar-20	2724004	Add. SP Nagaland Lokayukta Police	8	29.03.20	Cost for intelligence gathering in the districts	375776.00
67	Mar-20	2723592	Special Officer(Accounts) DDO for Home Commissioner	9	20.03.20	Purchase of 2 vehicles	2060386.00
68	Mar-20	2723591	Special Officer(Accounts) DDO for Home Commissioner	8	20.03.20	Purchase of one Innova	1800000.00
69	Mar-20	2723589	Special Officer(Accounts) DDO for Home Commissioner	7	16.03.20	Reimbursement of POL Bills	560000.00
70	Mar-20	2723554	Special Officer(Accounts) DDO for Home Commissioner	25	24.03.20	Expenditure for Personal Information Management System cell	2500000.00
71	Mar-20	2723550	Special Officer(Accounts) DDO for Home Commissioner	24	24.03.20	Cost to defray the expenses incurred for various state guest visit in the state	485198.00
72	Mar-20	2723558	Special Officer(Accounts) DDO for Home Commissioner	23	24.03.20	Cost to defray the expenses incurred for various state guest visit in the state	569000.00

73	Mar-20	2723547	Special Officer(Accounts) DDO for Home Commissioner	22	18.03.20	Various maintenance works at IAS Quarter Kohima	12000000.00
74	Mar-20	2723269	Deputy Secretary, CM Secretariat	22572	24.03.20	Discretionary Grant by the Council of Ministers	1400000.00
75	Mar-20	2723268	Deputy Secretary, CM Secretariat	22573	24.03.20	People's present by the Council of Ministers	1000000.00
76	Mar-20	2723270	Deputy Secretary, CM Secretariat	22571	24.03.20	Discretionary Grant by the Hon'ble CM	2800000.00
77	Mar-20	2723262	Deputy Secretary, CM Secretariat	21485	16.03.20	Repair & Replacement of Pool Vehicles	4997000.00
78	Mar-20	2723536	Special Officer(Accounts) DDO for Home Commissioner	21727	13.03.20	Maintenance of Secretariat Staff Buses	1500000.00
79	Mar-20	2723542	Special Officer(Accounts) DDO for Home Commissioner	21868	16.03.20	Cost for purchase of 2 vehicles	1963000.00
80	Mar-20	2723579	Special Officer(Accounts) DDO for Home Commissioner	23042	30.03.20	Purchase of 2 Secretariat Staff Buses	4493000.00
81	Mar-20	2723582	Special Officer(Accounts) DDO for Home Commissioner	23052	30.03.20	Cost of defray anticipated welfare activities	100000.00
82	Mar-20	2723583	Special Officer(Accounts) DDO for Home Commissioner	23053	30.03.20	Expenses for Beautification & Maintenance of Civil Secretariat	100000.00
83	Mar-20	2724002	Addl. SP Nagaland Lokayukta Police	22525	24.03.20	Purchase of Clothing & Equipment	121197.00
84	Mar-20	2724340	Sr. Academic Officer, SCERT	21739	13.03.20	Conducting various programmes under State Board of Teacher Education	2000000.00
85	Mar-20	2724353	Sr. Academic Officer, SCERT	22516	24.03.20	Conducting of Action Research	9508000.00
86	Mar-20	2724662	Directorate of Technical Education	21897	17.03.20	Grant-in-Aid for various activities during 2019-20	5000000.00
87	Mar-20	2724959	Directorate of Information & Public Relations	21931	20.03.20	Conduct of 2 days training on photography and news person	500000.00
88	Mar-20	2715967	Joint Director, Directorate of H&FW	12812	26.03.20	Dietary Charges during 2019-20	10000000.00
89	Mar-20	2725620	DDO Planning Department, Kohima	22321	21.03.20	Purchase of 2 Bolero	1771360.00
90	Mar-20	2725666	Special Officer(Accounts) DDO for Home Commissioner	22885	26.03.20	Purchase of Sty items, Computer, Laptop etc	601000.00
91	Mar-20	2716257	Deputy Inspector General of Police	1403	23.03.20	Repair & Renovation of Quarter Guard at DEF Longleng	810000.00
92	Mar-20	2716260	Deputy Inspector General of Police	1404	23.03.20	Cost for construction of retaining wall at DEF Kohima	720000.00
93	Mar-20	2716261	Deputy Inspector General of Police	1405	23.03.20	Cost for constructino of Bathroom at CP Dimapur	970000.00
94	Mar-20	2716263	Deputy Inspector General of Police	1406	23.03.20	Repair/Renovation of Clothing Store at DEF Wokha	900000.00

95	Mar-20	2716267	Deputy Inspector General of Police	1407	23.03.20	Construction of RCC fencing at CP Dimapur	960000.00
96	Mar-20	2716265	Deputy Inspector General of Police	1408	23.03.20	Construction of RCC fencing at DEF Zunheboto	880000.00
97	Mar-20	2716268	Deputy Inspector General of Police	1409	23.03.20	Construction of retaining wall at DEF Longleng	980000.00
98	Mar-20	2716269	Deputy Inspector General of Police	1410	23.03.20	Repair/Renovation of Jawan barrack at DEF Kohima	870000.00
99	Mar-20	2716273	Deputy Inspector General of Police	1411	23.03.20	Repair/Renovation of Clothing store at DEF Zunheboto	990000.00
100	Mar-20	2716280	Deputy Inspector General of Police	1412	23.03.20	Repair/Renovation of Doors& Windows at DEF Mokokchung	950000.00
101	Mar-20	2716283	Deputy Inspector General of Police	1413	23.03.20	Repair/Renovation of Jawan barrack at DEF Wokha	950000.00
102	Mar-20	2716286	Deputy Inspector General of Police	1414	23.03.20	Construction of RCC toilet at DEF Mokokchung	760000.00
103	Mar-20	2717260	Deputy Inspector General of Police	1415	23.03.20	Construction of RCC toilet at DEF Wokha	850000.00
104	Mar-20	2717267	Deputy Inspector General of Police	1416	23.03.20	Construction of RCC Bathroom at DEF Zunheboto	970000.00
105	Mar-20	2717272	Deputy Inspector General of Police	1417	23.03.20	Construction of Approach road at DEF Longleng	990000.00
106	Mar-20	2717275	Deputy Inspector General of Police	1418	23.03.20	Construction of Approach road at DEF Mokokchung	850000.00
107	Mar-20	2717276	Deputy Inspector General of Police	1419	23.03.20	Renovation of clothing store at CP Dimapur	980000.00
108	Mar-20	2717277	Deputy Inspector General of Police	1420	23.03.20	Repair/Renovation of kitchen at DEF Wokha	950000.00
109	Mar-20	2717278	Deputy Inspector General of Police	1421	23.03.20	Construction of bathroom at DEF Kohima	910000.00
110	Mar-20	2717279	Deputy Inspector General of Police	1422	23.03.20	Repair/Renovation of Guard room at DEF Longleng	790000.00
111	Mar-20	2717280	Deputy Inspector General of Police	1423	23.03.20	Repair/Renovation of Guard room at DEF Mokokchung	960000.00
112	Mar-20	2717281	Deputy Inspector General of Police	1424	23.03.20	Repair/Renovation of jawan barrack at DEF Zunheboto	910000.00
113	Mar-20	2717282	Deputy Inspector General of Police	1425	23.03.20	Repair/Renovation of jawan barrack at CP Dimapur	760000.00
114	Mar-20	2717283	Deputy Inspector General of Police	1426	23.03.20	Construction of retaining wall at DEF Zunheboto	720000.00
115	Mar-20	2717285	Deputy Inspector General of Police	1427	23.03.20	Construction of approach road at DEF Wokha	840000.00
116	Mar-20	2717287	Deputy Inspector General of Police	1428	23.03.20	Construction of kitchen at DEF Kohima	880000.00
117	Mar-20	2717288	Deputy Inspector General of Police	1429	23.03.20	Construction of RCC bathroom at DEF Longleng	880000.00
118	Mar-20	2717292	Deputy Inspector General of Police	1430	23.03.20	Construction of RCC bathroom at DEF Mokokchung	870000.00
119	Mar-20	2717295	Deputy Inspector General of Police	1431	23.03.20	Construction of retaining wall at CP Dimapur	890000.00
120	Mar-20	2717296	Deputy Inspector General of Police	1432	23.03.20	Construction of water reserrior at DEF Kohima	900000.00
121	Mar-20	2717298	Deputy Inspector General of Police	1433	23.03.20	Repair/Renovation of ration store at DEF Zunheboto	930000.00

122	Mar-20	2717300	Deputy Inspector General of Police	1434	23.03.20	Repair/Renovation of Ration store at DEF wokha	780000.00
123	Mar-20	2717301	Deputy Inspector General of Police	1435	23.03.20	Repair/Renovation of ration & clothing store at DEF Mokokchung	930000.00
124	Mar-20	2717304	Deputy Inspector General of Police	1436	23.03.20	Renovation of jawan barrack at CP Dimapur	920000.00
125	Mar-20	2717305	Deputy Inspector General of Police	1437	23.03.20	renovation of jawan barrack at DEF Zunheboto	980000.00
126	Mar-20	2717306	Deputy Inspector General of Police	1438	23.03.20	Repair/Renovation of Clothing Store at DEF Wokha	830000.00
127	Mar-20	2717307	Deputy Inspector General of Police	1439	23.03.20	Construction of water reservior at CP Dimapur	990000.00
128	Mar-20	2725127	Special Officer(Accounts) (Sectt)	23240	31.03.20	Purchase of Stationery items	155000.00
129	Mar-20	2725295	Addl. Department of Underdeveloped Area	21900	17.03.20	Mechanism for marketing of minor forest produce through minimun support price	23300000.00

999651008.00