

AC BILL AWAITING DCC BILLS UPTO 2016-17

SI.No	DATE	TV_NO	DDO	BILL_NO	BILL_DATE	AMOUNT	PURPOSE
1	01-NOV-14	00011	DIRECTOR OF TOURISM	95	12-Nov-14	53500000	HORNBILL FESTIVAL 2014
2	01-OCT-15	00015	DIRECTOR OF TOURISM	111	16-Oct-15	3300000	INTERNATIONAL TRAVEL MART
3	01-MAR-12	0036A	Secretary & Ex-Officio Addl. Director, Dept. of Border Affairs, kohima	81	19-Mar-12	2000000	purchase of machinery & equipment for setting up Digital Archive11-12
4	01-MAR-12	0037A	Secretary & Ex-Officio Addl. Director, Dept. of Border Affairs, kohima	82	19-Mar-12	10000000	purchase of machinery & equipment for setting up Digital Archive11-13
5	01-MAR-16	00118	Secretary & Ex-Officio Addl. Director, Dept. of Border Affairs, kohima	101	23-Mar-14	3000000	other admn. Expenses 15-16
6	01-FEB-16	00036	Secretary & Ex-Officio Addl. Director, Dept. of Border Affairs, kohima	90	16-Feb-16	10000000	Payment of legal fees to 5 advocates and anticipated bills
7	01-JUL-15	00049	Secretary & Ex-Officio Addl. Director, Dept. of Border Affairs, kohima	34	02-Jul-15	4980000	Legal fees & other Supreme Court related expdt.
8	01-MAR-12	00026	SR. ACCOUNTS OFFICER, SOCIAL SECURITY & WELFARE	246	05-Mar-12	1275000	ICDS TRAINING PROGRAMME
9	01-MAR-14	00072	DEPUTY DIRECTOR, SOCIAL SECURITY & WELFARE			5000000	
10	01-MAR-15	00176	DEPUTY DIRECTOR, SOCIAL SECURITY & WELFARE	332	31-Mar-15	12440000	AVM, PURCHASE OF TYRE/TUBE, POL & HIRING OF PVT. VEHICLE 14-15
11	01-MAR-16	00078	DEPUTY DIRECTOR, SOCIAL SECURITY & WELFARE			1900000	
12	01-JAN-13	00182	ASSTT INSPECTOR GENERAL OF POLICE (ADMN)			96383000	
13	01-FEB-13	00092	ASSTT INSPECTOR GENERAL OF POLICE (ADMN)	672	19-2-13	65917000	HIRING OF PVT. VEHICLES FOR ELECTION DUTY 2013
14	01-FEB-13	00059	ASSTT INSPECTOR GENERAL OF POLICE (ADMN)	659	02-07-2013	71708000	CONDUCTING GENERAL ASSEMBLY ELECTION 2013
15	01-MAR-13	00076	ASSTT INSPECTOR GENERAL OF POLICE (ADMN)	809	16-3-13	48600000	PURCHASE OF VEHICLES UNDER SCHEME OF MODERNISATION OF POLICE 2012-13
16	01-AUG-14	00094	ASSTT INSPECTOR GENERAL OF POLICE (ADMN)			81850000	
17	01-OCT-14	00055	ASSTT INSPECTOR GENERAL OF POLICE (ADMN)	778	10-08-2014	9486363	PURCHASE OF VEHICLES 14-15
18	01-SEP-14	00045	ASSTT INSPECTOR GENERAL OF POLICE (ADMN)	634	09-01-2014	53433000	COST OF EQUIPMENTS UNDER MPF SCHEME
19	01-MAR-16	00123	ASSTT INSPECTOR GENERAL OF POLICE (ADMN)			48550900	
20	01-SEP-15	00050	ASSTT INSPECTOR GENERAL OF POLICE (ADMN)	461	09-01-2015	3511846	PURCHASE OF VEHICLES 15-16
21	01-JAN-16	105	ASSTT INSPECTOR GENERAL OF POLICE (ADMN)	844	21-1-16	32435000	DEPLOYMENT OF 15 COYS OF NAP/IR FOR 12TH SOUTH ASAIN GAMES
22	01-AUG-15	00074	ASSTT INSPECTOR GENERAL OF POLICE (ADMN)	372	08-03-2015	46177000	DEPLOYMENT AND WITHDRAWAL OF NAP COYS AT NEW DELHI

23	01-SEP-15	00080	ASSTT INSPECTOR GENERAL OF POLICE (ADMN)	493	17-9-15	55242000	PURCHASE OF EQUIPMENT UNDER MPF SCHEME 15-16
24	01-SEP-15	00130	ASSTT INSPECTOR GENERAL OF POLICE (ADMN)	512	21-9-15	34160000	DEPLOYMENT OF POLICE PERSONNEL FOR ASSEMBLY ELECTION IN BIHAR 15-16
25	01-JUL-15	00061	ASSTT INSPECTOR GENERAL OF POLICE (ADMN)	295	07-04-2015	9113386	PURCHASE OF VEHICLES 15-16
26	01-MAR-16	00200	ASSTT INSPECTOR GENERAL OF POLICE (ADMN)			24155746	
27	01-JAN-16	00112	ASSTT INSPECTOR GENERAL OF POLICE (ADMN)	857	29-1-16	19900000	PURCHASE OF VEHICLES, ARMS & EQUIPMENT UNDER MPF SCHEME 15-16
28	01-DEC-12	00031	DY DIRECTOR, YOUTH RESOURCES AND SPORTS KOHIMA	236	12-07-2012	4550000	CONDUCT OF HORNBILL MOTOR CAR RALLY 2012
29	01-DEC-12	00032	ADL. DIRECTOR, YOUTH RESOURCES AND SPORTS KOHIMA	237	12-07-2012	700000	CONDUCT OF ADVENTURE PROGRAMME 12-13
30	01-OCT-13	00038	ADL. DIRECTOR, YOUTH RESOURCES AND SPORTS KOHIMA	132	10-04-2013	12000000	HOSTING OF 24 SR. NATIONAL SEPAK TAKHRAWCHAMPIONSHIP AT KOHIMA
31	01-MAR-15	00068	ADL. DIRECTOR, YOUTH RESOURCES AND SPORTS KOHIMA	319	26-3-15	863380	RE-IMBURSEMENT OF ESTT. CHARGES
32	01-AUG-15	00036	ADL. DIRECTOR, YOUTH RESOURCES AND SPORTS KOHIMA	121	08-04-2015	600000	PARTICIPATION IN ASAIN YOUTH FOOTBALL FESTA, KOREA
33	01-JAN-16	00024	ADL. DIRECTOR, YOUTH RESOURCES AND SPORTS KOHIMA	241	16-12-15	15000000	CONDUCT OF MTF & HORNBILL INTERNATIONAL MUSIC FESTIVAL 2015
34	01-Mar-16	00075	ADL. DIRECTOR, YOUTH RESOURCES AND SPORTS KOHIMA	366	29-3-2016	5000000	GRANT-IN-AID
35	01-MAR-16	00073	ADL. DIRECTOR, YOUTH RESOURCES AND SPORTS KOHIMA	365	29-3-16	10000000	MUSIC TASK FORCE ACTIVITIES
36	01-MAR-16	00053	ADL. DIRECTOR, YOUTH RESOURCES AND SPORTS KOHIMA	343	22-3-16	30000000	CAPACITY BUILDING FOR YOUTH EMPOWERMENT 15-16
37	01-MAR-16	00041	ADL. DIRECTOR, YOUTH RESOURCES AND SPORTS KOHIMA	337	18-3-16	9400000	GRANT-IN-AID TO SPORTS ASSOCIATION
38	01-JUN-12	00019	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	195	26-6-12	10000000	MODALITIES FOR OIL EXPLORATION AND PETROLEUM
39	01-MAR-13	00069	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	1033	26-3-13	5000000	DEVLP. MEDICINAL & AROMATIC PLANT (NEC)
40	01-MAR-13	00068	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	1032	26-3-13	7500000	NBHM
41	01-MAR-13	00078	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	1037	28-3-13	10000000	CAPACITY BUILDING DISASTER MANAGEMENT(TFC AWARD)
42	01-MAR-13	00079	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	1038	28-3-13	1382583	TRAINING EXPENSES
43	01-NOV-13	24	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	593	25-11-13	10000000	NBHM

44	01-NOV-13	00025	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	594	25-11-13	10000000	NBRM
45	01-MAR-14	00097	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	1004	28-3-14	1500000	BUDGET & MONITORING
46	01-MAR-14	00098	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	1003	28-3-14	1000000	CONDUCT OF TRAININGS & PURCHASE OF EQUIPMENT
47	01-JUL-14	00030	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	187	07-01-2014	1500000	FAREWELL PROGRAMME OF OUTGOING GOVERNOR
48	01-MAR-15	00037	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	1064	31-3-15	2000000	TA, OE MV UNDER APC CELL
49	01-MAR-15	00030	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	1011	24-3-15	17820000	NBHM
50	01-MAR-15	00015	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	951	13-3-15	75703000	NBDA
51	01-SEP-15	00047	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	359	09-10-2015	2475000	INDUCTION TRG OF IAS OFFICER
52	01-DEC-15	00042	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	681	17-12-15	10000000	NBDA
53	01-DEC-15	00043	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	682	17-12-15	5000000	NBRM
54	01-DEC-15	00045	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	680	17-12-15	2980000	NBHM(BEEKEEPING)
55	01-DEC-15	00046	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	702	21-12-15	4702000	NEPED(HYDROGER)
56	01-MAR-16	00096	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	1005	31-3-16	49081000	NBM (BAMBOO MISSION)
57	01-MAR-16	00015	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	900	18-3-16	5000000	PIMS
58	01-MAR-16	00019	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	899	18-3-16	2200000	TRG. EXPENSES OF IAS OFFICERS
59	01-MAR-16	00048	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	952	26-3-16	4000000	CONST. OF LIFT AT CIVIL SECTT.
60	01-MAR-16	00059	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	993	30-3-16	2295000	BUDGET & MONITORING CELL
61	01-MAR-16	00059	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	915	21-3-16	7500000	NBHM(BEEKEEPING)
62	01-MAR-16	00058	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	914	21-3-16	5000000	NBRM
63	01-DEC-15	00041	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	669	16-12-15	38169000	NBDA

64	01-May-16	106	ASSISTANT INSPECTOR GENERAL OF POLICE			4000000	
65	01-Aug-16	41	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	299	08-10-2016	6300000	CELEBRATION OF INDEPENDENCE DAY 2016
66	01-Nov-16	12	DIRECTOR OF TOURISM	116	28-Nov-16	50000000	HORNBILL FESTIVAL 2016 -WORLD TOURISM DAY 2014-15
67	01-Nov-16	43	ADL. DIRECTOR, YOUTH RESOURCES AND SPORTS KOHIMA	191	21-11-2016	2500000	INDO-MYANMAR THAILAND(IMT) FRIENDSHIP MOTOR RALLY 2016
68	01-Nov-16	39	ADL. DIRECTOR, YOUTH RESOURCES AND SPORTS KOHIMA	190	11-08-2016	1800000	IMT FRIENDSHIP RALLY 2016
69	01-Dec-16	22	ADL. DIRECTOR, YOUTH RESOURCES AND SPORTS KOHIMA	214	12-02-2016	25000000	MUSIC TASK FORCE ACTIVITIES 16-17
70	01-Dec-16	79	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	694	21-12-2016	2676600	PIMS
71	01-Dec-16	78	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	668	17-12-2016	1550239	COST FOR TRAINING FEES OF IAS OFFICERS
72	01-Dec-16	44	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	663	16-12-2016	10000000	NBHM 16-17
73	01-Dec-16	16	ADL. DIRECTOR, YOUTH RESOURCES AND SPORTS KOHIMA	206	25-11-2016	2548000	ORGANISING U -16 FOOTBALL MATCH 12 DEC 2016 DURING VISIT OF DIEGO MARADONA
74	01-Dec-16	21	DIRECTOR OF TOURISM	127	07-Dec-16	2870000	HORNBILL FESTIVAL 2016-ADL. FUND
75	01-Dec-16	199	ASSTT INSPECTOR GENERAL OF POLICE (ADMN)	986	20-12-2016	125000000	CONST. OF PS BARRACKS SECURITY FENCING ETC.
76	01-Dec-16	8	ASSTT INSPECTOR GENERAL OF POLICE (ADMN)	890	12-02-2016	50000000	PURCHASE OF VVIP SECURITY EQUIPMENTS
77	01-Dec-16	42	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	530	11-05-2016	5000000	COST FOR STUDY TOUR ABROAD FOR PARLIAMENTARIANS
78	01-Dec-16	4	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	604	29-11-2016	10000000	IMPLEMENTATION OF NAGALAND BIO RESOURCE MISSION
79	01-Dec-16	44	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	663	16-12-2016	10000000	IMPLEMENTATION OF NAGALAND BEEKEEPING & HONEY MISSION
80	01-Mar-17	90	SECRETARY & EX-OFFICIO ADDL.DIRECTOR, DEPT. OF BORDER AFFAIRS, KOHIMA	102	18-Mar-17	3000000	OTHER ADMN. EXPENSES 16-17
81	01-Mar-17	143	JT. DIRECTOR, SOCIAL SECURITY & WELFARE	330	24-Mar-17	1000000	STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS16-17
82	01-Mar-17	151	JT. DIRECTOR, SOCIAL SECURITY & WELFARE	334	29-Mar-17	1858000	VILLAGE CONVERGENCE & FACILITATION SERVICE UNDER BETI BACHAO 16-17
83	01-Jan-17	79	ASSTT INSPECTOR GENERAL OF POLICE (ADMN)	1004	24-01-2017	77385000	DEPLOYMENT OF POLICE PERSONNEL FOR MUNICIPAL ELECTION

84	01-Jan-17	78	ASSTT INSPECTOR GENERAL OF POLICE (ADMN)	1003	24-01-2017	31395000	DEPLOYMENT OF POLICE PERSONNEL FOR ASSEMBLY DUTY IN 5 STATES
85	01-Mar-17	125	ASSTT INSPECTOR GENERAL OF POLICE (ADMN)	1069	18-03-2017	10000000	PURCHASE OF LIGHT, MEDIUM AND HEAVY VEHICLES 16-17
86	01-Mar-17	121	ASSTT INSPECTOR GENERAL OF POLICE (ADMN)	1058	17-03-2017	3500000	DEVL. OF SOCIAL MEDIA MONITORING SYSTEM 16-17
87	01-Mar-17	124	DIRECTOR GENERAL OF POLICE (P.H.Q)	1068	03-10-2017	125000000	CONSTRUCTION OF PS BARRACKS, SECURITY FENCING AND QUARTER GUARD UNDER MPF SCHEME 16-17
88	01-Jan-17	89	ADL. DIRECTOR, YOUTH RESOURCES AND SPORTS KOHIMA	343	29-03-2017	5000000	LOGISTICS INFRASTRUCTURE SUPPORT TO MUSIC INDUSTRY 16-17
89	01-Mar-17	45	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	817	03-09-2017	20000000	NBDA
90	01-Mar-17	82	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	898	18-03-2017	4000000	NBDA
91	01-Mar-17	83	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	889	18-03-2017	19425000	NBDA
92	01-Mar-17	84	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	883	18-03-2017	1000000	CONST. OF KONYAK MORUNG AT NAGALAND HOUSE DELHI
93	01-Mar-17	86	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	888	18-03-2017	5000000	NBRM
94	01-Mar-17	98	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	836	14-03-2017	4241000	INTEGRATED DEV. OF HORTICULTURE
95	01-Mar-17	47	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	880	18-03-2017	1500000	INDUCTION TRAINING OF IAS OFFICERS
96	01-Mar-17	49	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	879	18-03-2017	737700	PIMS
97	01-Mar-17	50	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	881	18-03-2017	1262300	PURCHASE OF SERVER, LAPTOP (PIMS)
98	01-Mar-17	59	SPECIAL OFFICER(ACCOUNTS) DDO FOR HOME COMMISSIONER	929	25-03-2017	4500000	GRANT-IN-AID TP NATIONAL INSTITUTE OF PUBLIC FINANCE DELHI

1852988043