

LIST OF CONTROLLING OFFICERS WHO HAVE RECONCILED & WHO HAVE NOT RECONCILED AS ON 31ST
DECEMBER 2019

A	B	C	D	E	G
SL NO.	NAME OF CONTROLLING OFFICERS	Grand No	Major Head of Accounts	Amount to be Reconciled	Amount not reconciled
1	Secretary/Governor Sectt.	1	2012	25,15,52,260	25,15,52,260
2	Commissioner GAD	2	2013	1,47,35,807	
		3	2052	28,93,99,518	
		3	2059		
		3	4059	26,10,277	
		3	2250		
3	D.C.Imphal East	4	2053/093/8	1,03,25,102	
		4	2053/094/9	1,74,99,595	
		4	2053/094/12		
4	D.C.Imphal West	4	2053/093/10	1,14,79,869	
		4	2053/094/11	17,03,943	
		4	2029		
5	D.C.Bishnupur	4	2053/093/2	1,02,86,136	
		4	2053/094/3	10,42,295	
6	D.C.Churachandpur	4	2053/093/6	8,98,66,824	
		4	2053/094/7	1,79,22,098	
7	D.C.Chandel	4	2053/093/4	69,88,082	
		4	2053/094/5	78,50,882	
8	D.C.Thoubal	4	2053/093/26	10,34,914	
		4	2053/094/28	13,37,810	
9	D.C. Ukhrul	4	2053/093/30	68,99,172	
		4	2053/094/31	7893590	
10	D.C.Senapati	4	2053/094/16		
		4	2053/093/18	73,68,188	
		4	2053/094/19	81,64,004	
11	D.C.Tamenglong	4	2053/093/24	61,17,405	
		4	2053/093/		
12	Institutional Finance Cell	3	3451	8,19,63,020	
13	Director of Treasuries & Accounts	5	2054/095	90,83,211	
		5	2054/097	4,84,43,917	
		5	2054/098	85,43,522	
14	Director Planing(Sectt)	30	3451	8,19,63,020	
		30	2575		
		30	4552		
		30	4059		
		30	2552		
15	Director Fire Services	31	2070	6,83,53,623	
16	D.G.Home Guard	33	2070	8,57,09,821	
17	Director State Accademy of Training	42	2070	1,64,09,240	1,64,09,240
		42	4070		

18	Secretary,MPSC	50	2051		
19	Dy. Resident Comm.Guwahati Shillong	3	2070/115/12	85,22,646	
		3	2070/115/06		
		3	2070/115/13	1,27,11,960	
20	Resident Commissioner Kolkatta	3	2070/115/10		
21	Resident Commissioner Delhi	3	2070/115/11		
22	Director Vigilance	24	2070	1,69,85,751	
23	Director Local Fund Audit	5	2054/098/16		
24	Director Settlement & Land	4	2029		
25	Commissioner/Secretary(Finance)	49	2049		
		5	2048		
		5	2047		
		5	2075		
		5	2235	27,48,088	27,48,088
		5	2250		
26	Director Transport	6	2041	56,27,64,766	56,27,64,766
27	Director MAHUD	12	2217		
		12	3604		
		12	4217	16,40,86,900	16,40,86,900
28	Inspector General Registration	4	2030		
29	Commissioner Taxes	29	2040		
		29	2045		
30	Director RD&Panchayati Raj	20	2501		
		20	2505		
		20	2515(Community/ Devt)	27,07,64,472	27,07,64,472
		38	2515(Panchayat)	25,27,97,184	25,27,97,184
		38	3604		
		20	2575		
31	Commissioner Excise	28	2039	6,28,69,391	6,28,69,391
		28	2235		
32	Director General of Police	7	2055	6,71,80,08,167	6,71,80,08,167
		7	2216		
		7	2059		
		7	4055		
		7	4059		
		7	2235	7,21,056	
33	Chief Engineer PWD	8	2059	60,83,77,394	
		8	3054	18,50,84,416	
34	Chief Engineer IFCD	40	2700	12,26,72,613	
		40	2701	5,04,33,622	
		40	2711	6,10,81,711	
35	Chief Engineer PHED	22	2215	27,97,64,482	
36	Chief Engineer Power	23	2801	1,23,85,77,120	18,99,153
		23	2801		
		23	4552		
		23	4801		

37	Chief Engineer M.I	36	2702	3,46,04,067	3,46,04,067
38	Director Food & Civil Supply	15	2408	6,88,03,246	6,88,03,246
		15	3456		
39	Director of Agriculture	17	2401	24,82,52,785	24,82,52,785
		19	2402	4,77,85,478	4,77,85,478
		17	2408	19,43,698	19,43,698
		17	2415	1,05,11,507	1,05,11,507
		17	2435		
		17	4401		
		17	4408		
40	Director Fishery	37	2405	10,45,85,832	10,45,85,832
		37	4405		
41	Director Horti & Soil Conservation	43	2401	6,97,19,466	6,97,19,466
		43	2402	5,85,48,470	5,85,48,470
		43	2415	17,56,627	17,56,627
		43	2552		
		43	4401		
42	Addl. Chief Engineer CADA	17	2075		
		17	4705		
43	Principal Chief Conservator of	19	2406	21,79,67,157	
44	Director Information & Pub. Relation	9	2220	3,09,19,254	
		3	2220(Sectt. Inf)	25,40,629	
		9	4220		
45	Director Hill & Affairs (TD)	14	2225	14,24,53,529	
		14	4225		
		14	3604	2,03,97,56,366	
46	Registrar Co-operation	16	2425	8,78,92,746	
		16	4425		
47	Director Social Welfare & Child Devt.	44	2235	59,35,70,476	59,35,70,476
		44	2236	3,02,11,418	3,02,11,418
		44	4235		
48	Director MOBC	47	2225	7,94,41,215	7,94,41,215
		47	4225	20,76,63,149	20,76,63,149
49	Director Relief & Disaster	51	2245	26,29,59,232	26,29,59,232
50	Director Rehabilitation	34	2235	49,86,688	49,86,688
51	Director Education (U)	10	2202	1,27,82,43,868	1,27,82,43,868
52	Director Education (S)	10	2202	6,55,92,745	
		10	2552		
		10	4552		
		10	4202		
53	Director Environment	19	3435	9,05,54,620	9,05,54,620
54	Director (SCERT)	10	2202	3,66,66,398	3,66,66,398
		10	4202		
55	Director DIET	10	2202	1,14,75,490	1,14,75,490
56	Director YAS	25	2204	15,99,46,020	
		25	4202		
		25	2552		

		25	4552		
57	Director Arts & Culture	41	2205	4,00,91,837	4,00,91,837
		41	4202		
		41	2552		
58	Director Sc.& Technology	46	3425	1,25,75,560	
		46	2501		
		23	2810		
59	DirectorAdult Education	10	2202	1,74,50,857	1,74,50,857
60	Controller Technical Education	10	2203	4,79,00,670	
61	Dy.DirectorInformation Technoogy(IT)	53	3425	2,91,16,236	2,91,16,236
		53	5425		
		53	2552		
62	Director Health Services	11	2210	2,40,76,51,134	
		11	4210		
		11	4552		
63	Director Family Welfare	11	2211	8,83,86,158	
64	Addl.Director Employment	13	2230/02/101	81,38,92,728	81,38,92,728
65	Dy. Labour Commissioner	13	2230/01/101		
		13	2235		
66	Director Commerce & Industries	21	2851	15,94,69,525	
		21	2852	37,48,309	
		21	2853	89,90,432	
		21	4552	1,21,00,000	
		21	4851		
		21	4852		
		21	4860	2,44,60,000	
67	Jointn DirectorCraftsmanship	13	2230/03		
68	DirectorSericulture	39	2851	10,29,45,896	
		39	4851		
69	DirectorVety.A.H.Services	18	2403	17,22,08,883	
		18	2404	37,88,089	
		18	4403		
		18	2552		
70	Secretary Manipur Lagislative	1	2011	46,05,21,977	
71	District Secssion JudgeManipur	26	2014/105/03/0	1,78,31,578	
72	District Secssion JudgeManipur	26	2014/105/23	1,30,55,230	
73	Judge Family Court	26	2014/105/07	40,78,302	
74	Registrar Manipur High Court	26	2014/19	81,46,519	
75	Director Prosecution	26	2014/114/05	32,82,962	32,82,962
			2014/114/14	15111425	15111425
			2014/114/15	10244199	10244199
76	Secretary Law Department	26	2014/114/02	57,82,951	
		26	2014/114/10	80,000	
		26	2014/114/14		
		26	2014/114/15		
		26	2014/800/01	13,27,564	

		26	2014/800/02	1,16,369	
		26	2014/800/03		
		26	2014/800/04		
		26	2014/800/05		
		26	2014/105/19	81,46,519	
		26	2014/105/20	73,92,006	
		26	2014/105/21	59,98,847	
		26	2014/105/16		
		26	2235/800/04	50,47,217	
		26	4059		
		26	2015/00/106		
77	Chief Election Officer	27	2015	16,04,73,871	16,04,73,871
78	I.G.Prisions(Jails)	32	2056	10,89,88,469	10,89,88,469
79	Director Printing & Stationeries	35	2058	2,04,49,578	2,04,49,578
80	Director Tourism	45	3452	1,26,70,750	1,26,70,750
		45	4552		
		45	2552		
		45	5452	10,09,21,000	10,09,21,000
81	Director Eco & Statistics	52	3454		
GRAND TOTAL				22,69,53,14,707	12,87,88,77,263

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SR.ACCOUNTS OFFICER/CA