

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E) MANIPUR: IMPHAL

No.CA/AC-Bills/Cor/2020-21/87-/38

Dated: 03/06/2020

To

The Heads of Department, Govt. of Manipur, (As per Mailing List)

Subject: Non-submission of DCC bills.

Sir.

I am to state that your office has not submitted the outstanding DCC bills till date as enclosed in the Annexure.

It may be mentioned that as per Rule 310 and 312 of CTR, DCC bills should be submitted within a month. Thus, you are requested to submit the outstanding DCC bills for immediate adjustment at this end.

This may be accorded "Top Priority".

Yours faithfully,

(N. Budnichandra Singh) Sr. Accounts Officer/CA

Dated: 03/06/2020

No.CA/AC-Bills/Cor/2020-21/

Copy to:

The Principal Secretary (Finance), Govt. of Manipur.

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(N. Budhichandra Singh)

Sr. Accounts Officer/CA

Out 6/20

Sl. No.	Name of Department with Address	No. Of Unadjusted AC Bills	Unadjusted Amount
1	The Director, Planning Department, Govt. of Manipur, Secretariat Imphal-795001.	54	1,78,70,78,219
2	The Director, Health Services, Lamphel-795004.	357	2,99,28,38,817
3	The Commissioner/Secretary(Finance), Secretariat, Babupara, Imphal West, Imphal-795001.	26	45,59,47,762
4	The Director General of Police(DGP), Imphal West, Imphal-795001.	51	78,97,96,340
5	The Director, Higher Education & University, Keisampat, Nityaipat Chuthek, Imphal-795001	170	1,94,23,52,517
6	The Director, Hill & Affairs (TD), Imphal West, Imphal-795001.	160	1,44,30,18,008
7	The Director, Youth Affairs & Sports(YAS), Khuman Lampak, Imphal-795001.	65	89,76,49,826
8	The Director, Minority & OBC, Near 2nd MR Gate, Imphal- 795001.	46	84,11,35,064
9	The Director, Tourism, North AOC, Imphal West, Imphal-795001	73	90,49,85,407
10	The Director, Education(S), Lamphelpat, Imphal-795004.	101	1,00,44,07,635
11	The Director, MAHUD, Imphal West, Imphal-795001.	2	41,00,000
12	The Administrative Officer, Power, Keishampat, Imphal West, Imphal-795001	17	85,67,19,878
13	The Chief Electoral Officer, Imphal West, Imphal-795001.	2	9,88,25,830
14	The Director of Transport, Babupara, Imphal-795001	7	8,48,34,273
15	The Director, Horticulture & Soil Conservation, Imphal-795001	21	33,06,14,134
16	The Director, Social Welfare Department, Govt. of Manipur, A.T. Line (2nd MR Gate), Imphal – 795001.	6	5,51,08,925
17	The Director, Agriculture, Sanjenthong, Imphal-795001	14	17,62,82,994
18	The Director, Rural Development & Panchayati Raj, Imphal- 795001	14	17,70,11,997
19	The Commissioner, GAD, Imphal West, Imphal-795001.	20	9,07,25,681
20	The Director, Commerce & Industries, Lamphel-795004, Imphal West	24	22,29,79,164
21	The Director, Arts & Culture, Palace Compound, Imphal-795001.	6	6,29,87,930
22	The Director, Consumer Affairs Food & Public Distribution(CAF&PD), Imphal West, Imphal-795001.	11	10,81,20,906
23	The Director, Sericulture, Lamphel-795004.	8	15,17,32,446
24	Imphal-795001	11	3,95,84,112
25	Imphal West, Imphal-795001	3	46,20,840
26	Imphal West, Imphal-795001.	1	3,58,04,651
27	795001.	4	2,92,97,972
28	Imphal-795001.	33	7,95,16,023
29	Complex, Imphal-795001	14	1,42,43,186
30	795001.	4	7,07,22,837
31	The Director, Family Welfare, Imphal West, Imphal-795001.	14	3,71,19,945

32	The Director, Relief & Disaster Management, Babupara, Imphal West, Imphal-795001.	6	4,39,79,000
33	The Registrar, Co-operation, Lamphel-795004, Imphal West	1	7,33,208
34	The Director of Treasuries & Accounts, Lamphelpat, Imphal West- 795004	3	2,05,00,000
35	The District & Sessions Court, Imphal West, Uripok Cheirap Court Complex, Imphal- 795001	1	2,17,29,635
36	The Director, Fisheries, Lamphel-795004, Imphal West	1	3,84,574
37	The Director, Economics & Statistics, Lamphel-795004.	1	29,13,000
38	The Secretary, Manipur Public Service Commission(MPSC), North AOC, DM College Road, Imphal-795001	5	1,94,00,000
39	The Deputy Controller of Civil Defence, Manipur, Lamphel - 795004	1	48,78,438
40	The Commissioner of Taxes, Directorate Complex, Near 2nd MR Gate, Imphal – 795001.	6	1,50,18,157
41	The Secretary, Governor Secretariat, Imphal West, Imphal-795001.	4	1,30,70,994
42	The Director of Fire Services, Imphal West, Imphal-795001.	1	9,562
43	The Director, SCERT, Lamphel, Imphal West-795004.	11	89,43,558
44	The Commissioner, Excise, Lamphel-795004.	2	89,77,673
45	The Chief Engineer, PHED, Khoyathong, Imphal West, Imphal- 795001	1	72,983
46	The Director, Adult Education, Babupara, Imphal-795001	3	13,47,723
47	The Director General, State Academy of Training, Takyelpat, Imphal West, Imphal-795004.	4	45,41,266
48	The Chief Engineer, PWD, Khuyathong, Imphal West, Imphal- 795001.	4	8,57,865
49	The Secretary, Manipur Legislative Assembly, Chingmeirong, Imphal West, Imphal-795004	4	6,13,654
50	The Director, Settlement & Land Records, Lamphel-795004.	1	1,50,513
51	The Chief Engineer, Water Resources Deptt., Khuyathong, Imphal West, Imphal-795001.	1	98,464

Sr. Accounts Officer/CA