

CENTRE ACCOUNTS WORK FLOW CHART

SR. HEAD ACCOUNTS & IFA

SAO

BUDGET, CASH & COMPILATION, PRE
AUDIT

SAO

BILLS, AUDIT, GENERAL

SAO

IISU

AO

P & E - STAFF PAY ROLL, NPS,
PF, IT

AO

P & E – STIPEND, LOANS,
UNIFORMS

AO

CHSS- HOSPITAL/LAB CLAIMS

AO

CHSS- EMPLOYEE/RETD.

ASSISTANT/
SR. ASSISTANT/
SR. PROJECT ASSISTANT

ASSISTANT/
SR. ASSISTANT/
SR. PROJECT ASSISTANT

ASSISTANT/
SR. ASSISTANT/
SR. PROJECT ASSISTANT

ASSISTANT/
SR. ASSISTANT/
SR. PROJECT ASSISTANT

AO
BILLS

AO
MISCELLANEOUS BILLS/
PRE-AUDIT

AO
FE BILLS/ FE PRE-AUDIT

AO
PENSION

ASSISTANT/
SR. ASSISTANT/
SR. PROJECT ASSISTANT

ASSISTANT/
SR. ASSISTANT/
SR. PROJECT ASSISTANT

ASSISTANT/
SR. ASSISTANT/
SR. PROJECT ASSISTANT

ASSISTANT/
SR. ASSISTANT/
SR. PROJECT ASSISTANT

AO
TA

AO
LTC

AO
CMG

AO
IISU

AO
CMSE

ASSISTANT/
SR. ASSISTANT/
SR. PROJECT ASSISTANT

ASSISTANT/
SR. ASSISTANT/
SR. PROJECT ASSISTANT

ASSISTANT/
SR. ASSISTANT/
SR. PROJECT ASSISTANT

ASSISTANT/
SR. ASSISTANT/
SR. PROJECT ASSISTANT

ASSISTANT/
SR. ASSISTANT/
SR. PROJECT ASSISTANT

PROJECT ACCOUNTS
WORK FLOW CHART

