

**HOME**

**ABOUT US**

**About Us**

**About Us**

**Profile of PAG**

**Citizen's Charter**

**Organization Chart**

**Mission, Vision & Core Values**

**Functions**

**Accounts & VLC**

**ADMINISTRATION**

**SS and PIP**

**Gradation List**

**Circulars / Office Orders**

**RTI Act 2005**

**CPIO / RTI Act**

**Right to Information Act**

**Office Manual**

**Transfer/ Posting Guidelines**

**Training**

**Rajbhasha**

**BHOPAL BRANCH OFFICE**

**Drawing & Disbursing Power**

**Divisional Accountant's Corner**

**STATE ACCOUNTS**

**Accounting System**

**Structure of Accounts**

**Instructions for Accounting Authorities for the State**

**Treasury Inspection**

**List of Forest Divisions with Code**

**List of Public Works Divisions with Code**

**List of Treasuries /Sub Treasuries with Code**

**Other Accounting Functions**

**Annual Accounts**

**Account at Glance**

**Finance Account Vol-I & II**

**Appropriation Accounts**

**Monthly Accounts**

**Monthly Civil Accounts**

**Monthly Key Indicator**

**Monthly Appropriation Accounts**

**Reviews / Reports**

**Treasury Review**

**PW / Forest Review**

**Study Reports**

**Working of Treasuries**

**Working of Works Divisions**

**Working of Forest Divisions**

**Other Reports**

**Accounts Kept in 8443-Civil Deposits**

**Accounts Not Received**

**Accounts Received Late**

**List of PD Accounts Not Closed by DDO**

**Interstate Adjustment**

**DC bills awaited & Cleared and Suspense Added/Cleared**

**Outstanding Treasury Inspection Report**

## **Reconciliation of Accounts**

**WAD & Forest Division data for Reconciliation**  
**Grant wise Compilation Sheet**  
**Outstanding DC Bills**  
**Outstanding RBD Discrepancies**  
**UC Awaited (Treasury Wise)**  
**UC Awaited (Grant Wise)**  
**DC Bills Awaited (Grant Wise)**  
**Status of Loanee Statement**  
**Office wise List of Major Heads**  
**Unit Wise details of Reconciliation by CCO/COs**  
**Checklist for DDOs for Reconciliation Cases**  
**Lapse**

## **Do's & Don'ts**

**Works & Civil DDO/CCO**  
**Treasury Officers**  
**Drawing Disb. Officers**

## **Loan Account**

**Introduction**  
**Guidelines**  
**Problems**  
**Procedure**  
**Do's & Don'ts**  
**Grievance**  
**FAQ**

## **CONTACT US**

### **Contact Us**

**Telephone Directory**  
**Office Address**  
**Office Location**  
**Working Hours/Holiday List**  
**Working with US**

### **Media Centre**

## **EMPLOYEE CORNER**

**Forms for IA&AD staff**  
**IAAD Mail**  
**IAAD KMS**  
**E-Office**  
**Training Nomination at RTI/RTC/Other institute**  
**Monthly Pay Slip of (A&E) Staff**