

Point No.	Point Description	Reply/Comments
lii	The procedure followed in the decision-making process including channels of supervision and accountability.	<p>The decision-making process as well as supervision and accountability is as per organisational hierarchy i.e. from bottom to top as under:</p> <p style="text-align: center;">Accountant General/Pr. Accountant General Dy. Accountant General/Sr. Dy. Accountant General Sr. Accounts Officers/Accounts Officer Supervisors – Assistant Accounts Officers Accountants/Sr. Accountants</p>