iii.	The procedure followed in the decision making process including channels of supervision and accountability.	The decision making process as well as supervision and accountability is as per organizational hierarchy i.e. from bottom to top as under:
		Accountant General/Pr. Accountant General
		Dy. Accountant General/Sr. Dy. Accountant General
		Sr. Accounts Officers
		Asstt. Accounts Officers-Supervisors
		T Accountants/Sr. Accountants