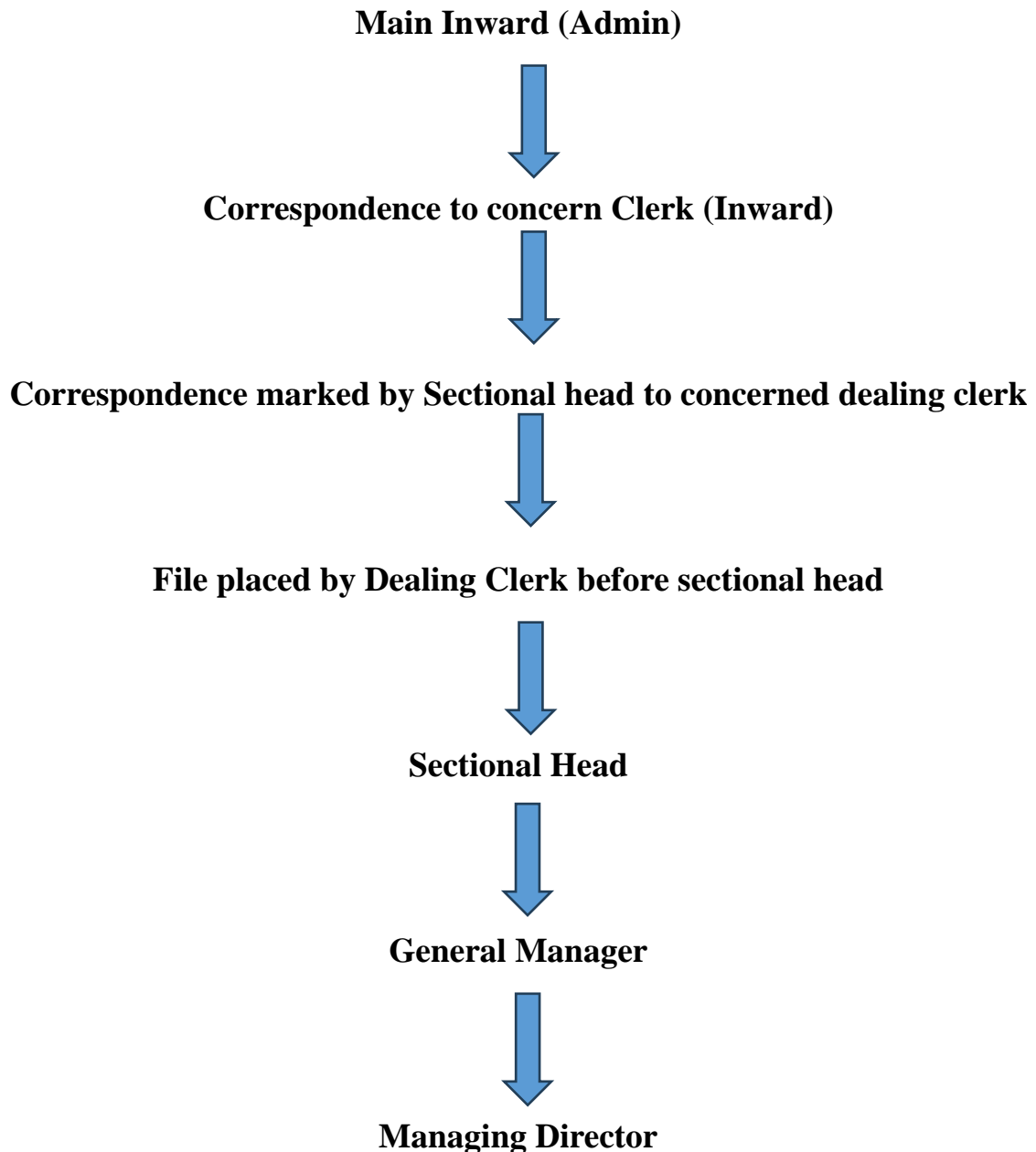


Chapter III Section 4 (1) (b) (iii)

Procedure followed in the decision-making process, including channels of supervision and accountability.

Flow process chart for EDP (S&E) section.



Sr.No.	Chapter	Section of the Act	Title	Information along with size (MB/GB)
01	Chapter-III	Section 4(1)(b)(iii)	Procedure followed in the decision-making process, including channels of supervision and accountability	<ol style="list-style-type: none"> 1. Once letter or any correspondence in-warded, the decisions are initiated in the form of notes, proposals, or reports. 2. The proposal is examined by dealing assistants for completeness, accuracy, and compliance with applicable rules, policies, and financial norms. 3. The file is then processed through Section Officer/ Department Head where each records observation, recommendations, or approvals. Wherever necessary, inter-departmental consultation is carried out, including Internal Auditor, finance, legal, or technical departments to ensure due diligence. 4. Audits are conducted to ensure compliance with rules and detect any irregularities. 5. Final decisions are taken by the Competent Authority as per delegated financial and administrative powers 6. Once approved, decisions are formally communicated to concerned sections for implementation and necessary action.