

Sr. No	Title	Reply
1.	<p style="text-align: center;"><b><u>Chapter III Section 4(1)(b) (iii)</u></b></p> <p>Procedure followed in the decision-making process, including channels of supervision and accountability.</p>	<p>The Purchase Department follows established rules, regulations, and internal guidelines for processing and approval of procurement files, in line with applicable statutory provisions and organizational procedures. Channels of Supervision and Accountability is attached at <b>Annexure “A”</b> All purchase files are prepared by the concerned UDC/CLDC and routed for approval through the following hierarchy: <b>APO → COP → Dy. G.M. (Tech)/G.M. → Internal Audit (I.A.) → Dy. Financial Controller (Dy. F.C.) → Managing Director (M.D.)</b></p>