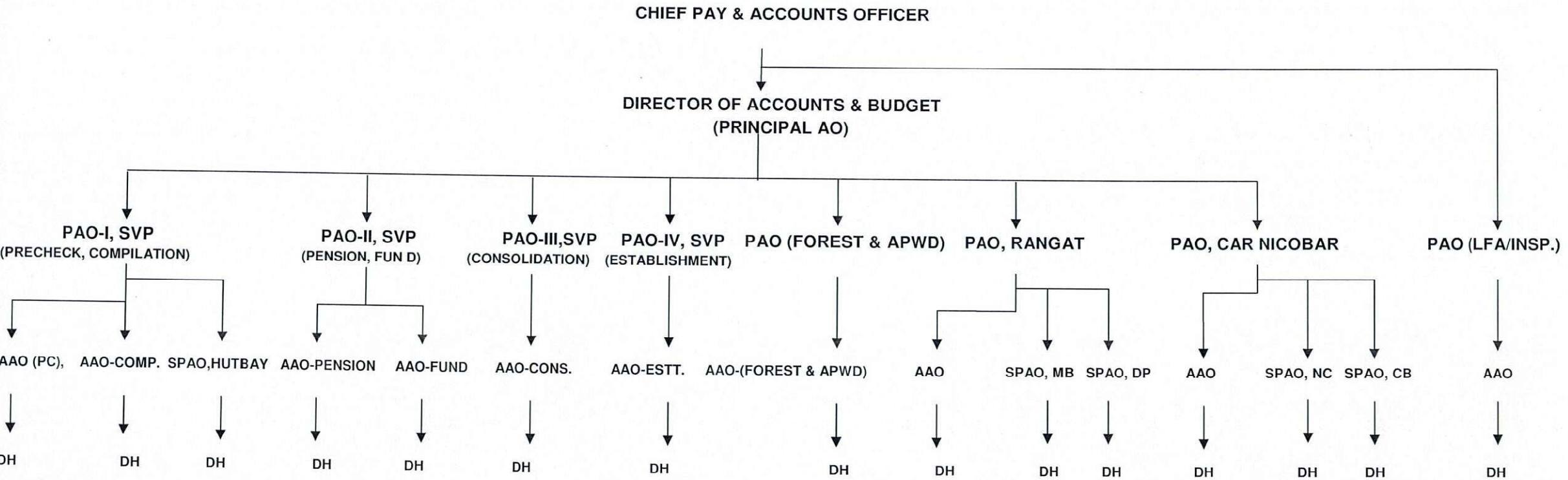


Procedure followed in decision-making process, including channels of supervision:

Section 4(1)(b)(iii) of RTI Act 2005

ORGANIZATIONAL CHART (CHIEF PAY & ACCOUNTS OFFICE)



ABREVIATIONS: PAO- PAY & ACCOUNTS OFFICER, LFA- LOCAL FUND AUDIT, INSP.- INSPECTION, AAO- ASSISTANT ACCOUNTS OFFICER, DH- DEALING HAND, MB- MAYABUNDER, DP- DIGLIPUR, NC- NANCOWRY, CB- AMPBELLBAY, CONS.-CONSOLIDATION, ESTT.- ESTABLISHMENT, COMP.- COMPILATION, PC- PRECHECK

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