

The following procedure is followed in respect of decision-making process:

Clerk / Auditors / Senior Auditors (initial scrutiny and submission)

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Assistant Audit Officers. (Ist level supervisory)

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Audit Officers / Senior Audit Officers (IInd level supervisory)

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Deputy Accountant General / Senior Deputy Accountant General (Group Officers)

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Accountant General / Principal Accountant General (Audit) (Head of the Department)