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(III) THE PROCEDURE FOLLOWED IN THE DECISION MAKING PROCESS, INCLUDING CHANNELS OF SUPERVISION AND ACCOUNTABILITY:

The Board of Directors of the Nigam had delegated financial and administrative powers to various officers. Accordingly these officers are authorized to take final decision and accountable to the decision taken by them. The proposal in respect of financial, administrative and technical matter is being scrutinized at various level in the hierarchy of management by considering B.C.S.R., G.C.S.R., PWD Manual, relevant G.R. of Government of Gujarat, Nigam's orders & circulars, provisions of act, agreement etc. as the case may be and submitted to the competent authority for taking final decision.