

iii. The procedure followed in the decision making process, including channels of supervision and accountability

- As per hierarchical line of control depicted in the organizational setup
- By interaction with In-charges and staff.
- By interaction with stake holders

iv. The norms set by it for discharge of its functions

- As per hierarchical line of control depicted in the organizational setup
- In-charges to oversee the activities of divisions/section
- AO, AF&AO to oversee the administrative and financial aspects.

v. The rules, regulations, instruction manual and records, held by it or under its control or used by its employees for discharging its functions

- For administrative functions rules of Central Government as amended time to time.
- Central Civil Services (CCS) Rules
- General Financial Rules (GFR)
- ICAR guidelines