SECTION: 4 (1) (b) (iii)

DECISION MAKING PROCESS, CHANNELS OF SUPERVISION AND ACCOUNTABILITY

Introduction:

- The organisational hierarchy has been structured at three distinct levels, i.e., Headquarters, Zonal Heads(ADGs) and Field Establishments to ensure a smooth decision making process.
- The broad classifications of decision making are in the following areas:
 - o Technical
 - Administration
- **Technical:** Flow chart for Tech decision making is given below:

1	DG,	DGAQA	Flow	of
	ADG	(HQ)	decision	
	Concerned	Technical Group		
Query		ADG(concerned)		
	Field Establi	Field Establishments		

Administration:

	RM/ RUR	RM	
Q uery	MoD	Flow	f
	DG, DGAQ		
	ADG(HQ)	l l	
	Director (Adn	m)/	
	Technical Group	ıps 📗	
	ADG (concerned)	·	
	Field Establishments		

- (i) Process of decision making Identify key decision-making points
- (ii) Final decisionmaking authority
- (iii) Related provisions, acts, rules etc.
- (iv) Time limit for taking a decisions, if any
- (v) Channel of supervision and accountability

For technical matters, Director General is the final decision-making authority.

For Administrative matters,

The proposal for promotion, posting/ transfer, probation clearance, review of service under FR56(j) etc. in respect of Group A officers are sent to MoD/D(HAL) for seeking approval of competent authority in Dept. of Defence Production, Ministry of Defence.

The proposal on the aforesaid subjects relating the Group 'B & 'C' employees are decided at the level of appointing authority for these posts i.e. Director General, AQA