

Channels of Supervision and Accountability

Sl. No.	Subject Matter	Final Authority	Channel of Submission
1.	Appropriation Accounts related to grants of Ministry of Urban Development, Public Works, Department of Stationery & Printing and Ministry of Urban Employment & Poverty Alleviation	Secretary	JAO, AAO/PrAO/Dy.CA(A/cs)/CA/CCA/ JS & FA
2.	Material for Finance Accounts	CCA	JAO, AAO/PAO, Sr. AO/Dy.CA(A/cs)/CA
3.	Statement of Central Transactions	CCA	JAO, AAO/PAO, Sr. AO/Dy.CA(A/cs)/CA
4.	Pre check of all types of bills and issue of cheques and Post check of vouchers	PAO/Sr.AO	Acctt., Sr. Acctt./JAO, AAO
5.	Settlement/Authorisation of Pension and other Retirement Benefits including Final Payment of GPF	PAO/Sr.AO	Acctt., Sr. Acctt./JAO, AAO
6.	Maintenance of Broadsheet	PAO/Sr.AO	Acctt., Sr. Acctt./JAO, AAO
7.	Issue of LOC to CPWD Divisions and to other Cheque Drawing DDO	PAO/Sr.AO	Acctt., Sr. Acctt./JAO, AAO
8.	Issue of Internal Audit Reports	CCA	JAO, AAO/PAO, Sr. AO/Dy.CA(A/cs)/CA
9	Annual Review of Internal Audit	CCA	JAO, AAO/PAO, Sr. AO/Dy.CA(A/cs)/CA
10	Appointing Authority and Disciplinary Proceedings	CCA (for JAO/AAOs)	JAO, AAO/PAO, Sr. AO/Dy.CA(A/cs)/CA
		CA (for LDC/Acctt./Sr.Acctt.)	JAO, AAO/PAO, Sr.AO/Dy.CA
		Dy.CA (for Group-“D”)	JAO, AAO/PAO, Sr. AO