

(3) THE PROCEEDURE FOLLOWED IN THE DECISION MAKING PROCESS, INCLUDING CHANNEL OF SUPERVISION AND ACCOUNTABILITY :

(A) THE PROCEEDURE FOLLOWED IN THE DECISION MAKING PROCESS :

- (1) Every case is examined thoroughly.
- (2) The matters relating to the production, licensing and royalty on oil and gas are verified in accordance with the Oil Fields (Regulations & Development) Act and Petroleum & Natural Gas Rules.
- (3) The financial and service related matters are examined in accordance with the Financial and Treasury rules as well as Service rules of the Government.

(B) CHANNEL OF SUPERVISION AND ACCOUNTABILITY :

- (1) As regard to the technical matters, i.e. exploration, mining and receipt of royalty are submitted to the Director by concerned Assistant Geologist through Geologist.
- (2) As regard to the routine financial and administrative matters, these matters are submitted to the Director by Accountant through Assistant Manager (Commercial) where as in important cases the Assistant Manager (Commercial) directly submits it to the Director.