

[3] The procedure followed in the decision making process including channels, of supervision and accountability;

**Administrative decisions:**

In accordance with the provisions of MOA of the GSBTM, and the powers given to executive committee and Governing Body,

The channel of submission and supervision, is Governing Body -----  
Executive committee ----- Member Secretary, GSBTM -----  
Administrative officer.

Governing Body ----- Executive committee ----- Member Secretary,  
GSBTM -----Administrative & account officer, (for decisions which do not fall within the powers of executive committee but fall within the powers of Governing Body,)

Executive committee ----- Member Secretary, GSBTM -----  
Administrative & account officer, ( for decisions which do not fall within the powers of member secretary but fall within the powers of Executive committee)

Member Secretary, GSBTM -----Administrative & account officer, (for the decision which fall within the power of member secretary)

**Financial decisions:**

The financial powers have been provisioned and the same have been delegated to executive committee and member Secretary GSBTM,  
The channel for financial decision is,

Governing Body ----- Executive committee ----- Member Secretary,  
GSBTM -----Administrative & account officer(for decisions which do not fall within the powers of executive committee but fall within the powers of Governing Body)

Executive committee ----- Member Secretary, GSBTM -----  
Administrative & account officer(for decisions which do not fall within the powers of member secretary but fall within the powers of Executive committee)

Member Secretary, GSBTM -----Administrative & account officer(for the decision which fall within the power of member secretary)