

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

The Project Director, CSACS is overall responsible for taking decisions including monitoring & supervision. For assisting the Project Director, Programme Officers are appointed for various components. Project Director has financial powers upto Rs. 1 Lacs.

Secretary Health is the Chairman of the Society. He has full power of Governing Body/ Executive Committee. Governing Body & Executive committee has full powers of finance as well as appointments.

For delegation of financial power as per NACO operational guidelines .click at the following link.

1. Guidelines for Financial Management.  
([http://naco.gov.in/NACO/About\\_NACO/Policy\\_\\_Guidelines/Policies\\_\\_Guidelines1/](http://naco.gov.in/NACO/About_NACO/Policy__Guidelines/Policies__Guidelines1/))
2. Monitoring is done as per Computer Management Information System (CMIS) of NACO.  
[http://naco.gov.in/NACO/About\\_NACO/Policy\\_Guidelines/Policies\\_Guidelines1/](http://naco.gov.in/NACO/About_NACO/Policy_Guidelines/Policies_Guidelines1/)
3. Physical and financial Supervision is done on monthly basis (Monitoring Status.)