## Procedure followed in decision making process including channels of supervision and accountability

## Name of Unit: Idukki

| Subject/ Issue/ Event dealt with | Channels of Supervisors                  |  |   | Rules/ Regulations/   | Statement of  |                       |
|----------------------------------|--|--|---|---|---|-----------------------|
|                                  | Action Taken<br>Officer<br>(Designation) | Supervisory<br>officers<br>(Designation) | Norms set by it for discharge of functions  | Instructions/ Manuals/ Records used by officers for discharging its functions | categories of documents that are                                    | Any other information |
| Law and Order<br>Crimes          | CPO to DPC                               | CPO                                      | IPC, CrPC,<br>Evidence Act<br>PSO Vol I - IV<br>KP Act and Dept.<br>Circulars, Govt. Orders | Same as Column 4  | All documents<br>Connected with Law<br>and order and crime<br>cases |                       |
| Administrative matters           | District Police Chief                    | District Police Chief                    |   | KP Act, PSO Orders from SPC   |   |                       |
| Supervision of Office dealing    | Manager                                  | Manager                                  |   | МОР   |   |                       |
| Supervision of Accounts          | AO                                       | АО                                       |   | МОР   |   |                       |