MOODLA PALYA MATERNITY HOME.

RTA 2005 SECTION 4 (1)(b)

SECTION 4 (1)(b)(i)- Organizational Structure, Aims and

Functions Unsanction Hospital Date 26/6/2014

Sl. No.	Name of the Organization	Address	Aims
1	Moodala playa Maternity Home	Moodala Palya Maternity Home, Bhuvaneshwarinagar Main Road Bangalore- 560 096.	Rendering Maternal and child health care services in order to reduce maternal and child mortality and morbidity

Functions:

Services rended at this hospital

A.Outpatient services

- RCH Programme:
 - Antenatal care.
 - Postnatal care.
 - FW Programme.
- Immunization (7 preventable diseases).
- Cancer detection & Treatment.
- HIV / AIDS screening & ICTC Programme.
- Family Planning Counselling.
- RNTCP (Tuberculosis screening & DOTS).
- Treatment Of Dog bite cases with ARV tissue culture vaccine through IM
- Treatment of RTI/STD Cases.
- Treatment of ARI & GE Cases.
- Drawing Malarial Smears and Treatment.
- Treatment of General illnesses & H1N1/Chikungunya/ Dengue Fever cases
- Basic lab facilities.

B. INPATIENT SERVICES AT MPMH

- Normal deliveries.
- Baby Friendly Hospital.
- Medical termination of Pregnacy
- Prevention of mother to child transmission of HIV during labour (ICTC)
- Issue of one free copy of Birth Certificate to all Babies Born in Referral Hospitals & Maternity homes.
- Free One pound Bread and One Banana Supply to all Inpatients
- Free Madilu Kits distributed to mothers delivered (With One or Two Children).
 - Janani Suraksha Yojane Beneficiaries Are Given the Cheque at the timeof discharge(From 1/3/08 onwards).
- Bhagya lakshmi Yojane beneficiaries are Identified and Referred to Social welfare dept.
 - Incentive Money as per GOI Order is distributed to family planning beneficiaries

SECTION 4 (1)(b)(ii)- Powers and Duties of its Officers and Employees:

Sl.	SECTION Designation of		
	Designation of	Duties allotted	Powers
No	the official		
•	l/Employee		
1.	Assistant	Punctuality of all the staff to be ensured. Maintenance of cleanliness in	2. To sanction
	Surgeon(vacant)	and around the hospital and surrounding premises by giving proper	casual leaves to
		instructions to the designated staff. Citizens Charter, Attendants and	group B, C & D.
		Patients Charter should be followed. Conducting ANC's deliveries	
		operations and M.T.Ps as per the schedule. Maintenance of all the	
		Registers like Admission, Parturition, O.T. and M.T.P Registers properly	
		and also ensure the Maintenance of Call Book, Referral Book, Minutes	
		Book, Visitors Book, Inspection Book, etc. Ensure up-to-date payment	
	Panel Gynecologist	of bills like Water, Electricity, regularly otherwise action to be initiated	
	is working	for the clearance of bills. Sanction of Leave. IEC programmes	
	15 WOTKING	conducted and awareness created among patients, for the promotion of	
		Family Welfare and Maternal Child Health Programmes. Active	
		participation in all the programmes, which are implemented from time to time from higher authorities. Issue of Birth and Death Certificates.	
		Send reports and data of the performances. Conduct weekly meeting	
		cum training of staff. Participate in all national programmes and any	
		other work entrusted from time to time. Incharge of Bio Medical waste	
		management and Incharge of Equipments, Instruments, Linen and	
		Furnitures of MPMH and Maintenance of Relevant Registers.	
2.	Staff Nurse	Supervise the work done by Ayah/Group D. Autoclave the instruments	
	Stall Mulse	& linen required for the OT/Labour Ward. Ensure that these are kept	
		ready a day before the conduct of Operation. In case any instruments	
		required for the OT are not functioning, inform the MO at the earliest.	
		Maintain the chart/ Register for fumigation (and Autoclaving). Always	
	D 1 CG CC	keep ready the emergency and pre-medication drugs in the OT and	
	Panel of Staff	Labour Room. Prepare the patient for surgery / delivery. Conduct	
	Nurse is also	Normal delivery. Administer pre-medications to the patient as per the	
	<u>working</u>	instructions of the MO. Assist the MO during surgery and delivery.	
		Observe the patient post-operatively as long as she is in OT. Assess the	
		general condition of the patient before shifting her to the ward.	
		Maintained daily issue register for Inj. And Tablets.	
3.	<u>ANM</u>	Supervise the work done by Ayah/Group D. Autoclave the instruments	
		& linen required for the OT/Labour Ward. Ensure that these are kept	
		ready a day before the conduct of Operation. In case any instruments	
		required for the OT are not functioning, inform the MO at the earliest.	
		Maintain the chart/ Register for fumigation (and Autoclaving). Always	
		keep ready the emergency and pre-medication drugs in the OT and	
		Labour Room. Prepare the patient for surgery / delivery. Conduct	
		Normal delivery. Administer pre-medications to the patient as per the	
		instructions of the MO. Assist the MO during surgery and delivery.	
		Observe the patient post-operatively as long as she is in OT. Assess the	
		general. Assist MO in the outpatient clinic, in Health checkup camps,	
		ANC clinic, Immunization clinic, MTP and IUCD clinic. Assist in	
		regular OPD. Conduct Normal Deliveries. Active participation in all the	
		National Programmes. Maintaining Diaries. Supervision of the cleaning	
		activity in the Hospital. Autoclaving the instruments/ syringes/needles	
		well in Advance. Making Dressing and swabs and keeping Adequate	
		Dressing materials ready at all times. Ensure Washing and fumigation of OT on every Saturday in MH Maintenance of the Immunization stock	
		of OT on every Saturday in MH Maintenance of the Immunization stock	

		register. Ensuring cleanliness of the linen used for patients and	
		supervising the disinfection, etc. of the linen prior to giving it to the	
		laundry. Supervision of the cleanliness. Administering medicines and	
		treatment as per MO's instructions. Admissions and discharges in the	
		MH and keeping records as indicated. Supervision of the work of Class IV staff. Maintaining records and submitting required records and	
		reports from time to time to the higher officers. Preparation of the	
		monthly reports / weekly reports and quarterly and Annual reports.	
		Maintaining patients charts, registers and reports and appraising herself	
		of the condition of the patient. Providing bedside care to mother as per	
		Standard Management Protocals.	
4	Peon	Allow the visitors to see the patient only during the visiting hours.	
	1001	Allow only one attender per patient to stay during nights. Remove the	
		cobwebs in the entire hospital once in a week. Clean all the windows,	
		lockers, veranda, and all the sofas every day and swab them once a	
		week. Periodic cleaning of Roof. Help the Staff Nurse in autoclaving.	
		Maintain working condition of the solar water heater. Ensure pumping	
		of water regularly, and control lighting (switching on and off) in the	
		hospital. Report any lapses/ problems immediately to the MO. Supply	
		water to Ayahs for ward cleaning. Maintenance of the materials and	
		furniture, which are kept outside. Look after Tappal Duties. Ensure that	
		no one smokes tobacco and / or Chews Betel Leaves in the premises.	
5	C	Ensure security of the hospital. Maintain Garden.	
3	Group D	Allow only one ettender per nations to stay during nights. Rom the	
	Workers PK	Allow only one attender per patient to stay during nights. Rem the cobwebs in the entire hospital once in a week. Clean all the windows,	
	<u>PK</u>	lockers, veranda, and all the sofas every day and swab them once a	
		week. Periodic cleaning of Roof. Help the Staff Nurse in autoclaving.	
		Maintain working condition of the solar water heater. Ensure pumping	
		of water regularly, and control lighting (switching on and off) in the	
		hospital. Report any lapses/ problems immediately to the MO. Supply	
		water to Ayahs for ward cleaning. Maintenance of the materials and	
		furniture, which are kept outside. Look after Tappal Duties. Ensure that	
		no one smokes tobacco and / or Chews Betel Leaves in the premises.	
		Ensure security of the hospital. Maintain Garden. Wear Prescribed OT	
		gowns while working in the OT. Sweep and swab the OT everyday and	
		clean the OT Equipments. Use separate cleaning material (Broom,	
		swab, etc) for the OT. Fumigate the OT once in 15 days for minor OT	
		and once a week in Major OT and as and when required, under the	
		supervision of the Staff Nurse Using. OT care Insturement OR, 150 gms	
		of potassium permanganate in 500 ml of formalin + liter Water for	
		10X10X10X sized room. Carbonise OT every day. After surgery. Wash	
		and soak the instruments, gloves and linen in Bleaching powder solution for half an hour use one cup of Bleaching powder with 10 cups of water.	
		Thereafter clean and put up for drying. Clean the OT. Keep the	
		equipments and instruments in order under the supervision of Staff	
		Nurse. Help in preparation of the patient for OT. Maintain the	
		cleanliness of the labour ward all the 24 hours. Intensive cleaning to be	
		done once a week. Clean the instruments and Equipments. Help the	
		Staff Nurse in keeping at least 5 sets of delivery kits ready at a given	
		time. Provide a gown to each patient in Labour Ward before Delivery.	
		Clean the Labour cot after each Delivery. Shift the mother and baby to	
		the postnatal ward after 2 hours of delivery under the supervision of the	
		Staff Nurse. Prepare the beds for the patients in advance. Supply milk/	
		bread to the patients as per Rules. Wash the soiled linen every day.	
<u> </u>		Supply Hot water to the patients.	

	Wear Prescribed OT gowns while working in the OT. Sweep and swab	
Ayah	the OT everyday and clean the OT Equipments. Use separate cleaning	
Contract	material (Broom, swab, etc) for the OT. Fumigate the OT once in 15	
Contract	days for minor OT and once a week in Major OT and as and when	
	required, under the supervision of the Staff Nurse Using. OT care	
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	formalin + liter Water for 10X10X10X sized room. Carbonise OT every	
	day. After surgery. Wash and soak the instruments, gloves and linen in	
	Bleaching powder solution for half an hour use one cup of Bleaching	
	powder with 10 cups of water. Thereafter clean and put up for drying.	
	Clean the OT. Keep the equipments and instruments in order under the	
	supervision of Staff Nurse. Help in preparation of the patient for OT.	
	Maintain the cleanliness of the labour ward all the 24 hours. Intensive	
	cleaning to be done once a week. Clean the instruments and	
	Equipments. Help the Staff Nurse in keeping at least 5 sets of delivery	
	kits ready at a given time. Provide a gown to each patient in Labour	
	Ward before Delivery. Clean the Labour cot after each Delivery. Shift	
	the mother and baby to the postnatal ward after 2 hours of delivery under	
	the supervision of the Staff Nurse. Prepare the beds for the patients in	
	advance. Supply milk/ bread to the patients as per Rules. Wash the	
	soiled linen every day. Supply Hot water to the patients.	

SECTION 4 (1)(b)(iii)- Procedure Followed in decision making Process:

Activity	Description	Decision-making Process /time limit for taking Decision / channels of supervision and accountability	Designation of final decision authority
Clinical Administrative	As mentioned under section 4 (1)(b)(ii) – Duties allotted	Depends on the activity	Addl. Commissioner (Health)

SECTION 4 (1)(b)(iv)- norms set for the discharge of functions

o	Function /Service	Norms/Standards of performance set	Time-Frame	Reference documents prescribing the norms (Citizen's Charter, Service Charter, etc)
1	Clinical	1. The Norms/Protocols set by World Health organization (WHO)& standard medical text books for diagnostic and therapeutic purposes are followed at BBMP Hospitals.	Immediate	WHO& standard medical text books.
2	Administrative	2. For Administrative purposes K.C.S.R, K.M.C act. KFC Karnataka Medical Rules, CCA Rules and Circulars, Official Memorandums and Guidelines issued from higher authorities of BBMP are followed.	Depends on the issue	K.C.S.R, K.M.C act, .KFC Karnataka Medical Rules, CCA Rules, Orders by Higher Officers.

SECTION 4 (1)(b)(v)- rules, Regulations, Instructions, Manuals and Records held / used

Sl	List of Acts, Rules, Regulations,	Gist of Act, Rules etc,
No.	Instructions, Manuals	
1	K.C.S.R	Govt. service rules for employees
2	K.M.C Act	Municipal rules for BBMP
3	KFC	Financial Matters
4	Karnataka Medical Rules	For Medical reimbursement
5	CCA Rules	Civil Conduct rules for employees
6	KTTP act	For purchase of medicines / equipments etc,
7	RTA	RTA rules

SECTION 4 (1)(b)(vi)- categories of documents held

41(a) Maintainence of all Records of this hospital duly catalogued and Indexed in a manner and form as per RIT Act.

Category - 'A'

Category Of thedocument	Title of the Document	Custodian of the Document
	Parturition Register	
	Incentive Payment Register	
Category A	Service Book	Record room officer
	Circulars	Dr.Malathi(Incharger)
	Acquaintance Rolls for pay and other allowances	
	Indent Book	

Category - 'B'

Category Of the document	Title of the Document	Custodian of the Document
Category B	Classified Register for Receipts / Payment (User Fee)	
	Bank Pass Book	Record room officer
	Stock Books	Dr.Malathi(Incharger)
	Counter foils of User fee Cheque Book	
	Audit Reports	
	UF Cash Book	

Category - 'C'

Category Of thedocument	Title of the Document	Custodian of the Document
Category C	0	Record room officer Dr.Malathi(Incharger)

Category - 'D'

Category Of thedocument	Title of the Document	Custodian of the Document
	OPD Register	
Cotogory D	Admission Register	Record room officer
Category D	Antenatal Register (UFWC)	Dr.Malathi(Incharger)
	Sterilization Register	

E.C. Register	
Immunization Register	
Voucher's (Incentive)	
Tappal Book	
P.R. Register	
Attendance Register Maternity Home	

Category - 'E'

Category Of the document	itte of the Hochment	
	Causal Leave Application	
	Condemn Register	
	Antenatal / Maternal Case Sheets	
	Antenatal Cards	
	M.T.P Register	
Catagamy	IUCD Register	Record room officer
Category E	Immunization Card Foils	Dr.Malathi(Incharger)
	Lab Register	
	Referral Book	
	Doctor's Call Book	
	Dog bite Register	
	Night Instruction Register	

SECTION 4 (1)(b)(vii)- arrangement that exists for consultation with representation by members of the public in relation to the formulation of its policy or implementation there of;

Sl.No	Function/Service	Arrangement for consultation with, or representation of public in relation with policy formulation	Arrangement for consultation with, or representation of public in relation with policy implementation			
	Not Applicable					

SECTION 4 (1)(b)(viii)- boards, Councils, Committees and other bodies constituted as part of the public authority

	constituted as part of the public authority				
Names of board council, committee, etc, Composition		Power and functions	Whether its meetings are open to the public/ whether minutes of meetings are accessible for public;		
Board of visitors	Ward Councilors NGO's Social workers	 Quarterly review meetings Review of activities of the health facilities in the Jurisdiction Review plans budgets Programmes and performances of the health facilities Review and approve income from the user charges or other sources and expenditure out of such funds Resource mobilization Review and redressal of unresolved public complaints received Proposal of measures for better governance Any other subject of relevance 	Yes		

SECTION 4 (1)(b)(ix)- A directory of its officers and employees;; (As per Aquitence)

Sl. No.	Name of the Officers /	Designation	Office Address/ Contact No/ Email ID	Monthly remuneration
	Employees			etc.
1.	Dr. Neelaja R.K	Gyanicologist (Panel)	Moodala Palya Maternity Home, Bhuvaneshwarinagar Main Road Bangalore- 560 040 Mobile: 9845468885	30,000
2	Renuka G.N	Staff Nurse (Panel)	Moodala Palya Maternity Home, Bhuvaneshwarinagar Main Road Bangalore- 560 040	7,000
3	Shobha Basavaraju	Staff Nurse(Panel)	Moodala Palya Maternity Home, Bhuvaneshwarinagar Main Road Bangalore- 560 040	7,000
4	Thippamma	Staff Nurse(Panel)	Moodala Palya Maternity Home, Bhuvaneshwarinagar Main Road Bangalore- 560 040	7,000

SECTION 4 (1)(b)(xi)- The budget allocated to each of its agency including plans, etc...

Agency	Plan/Programme /Scheme/Project	•	•	Report of disbursements made or where such details are Available (website, reports, notice board)
Budget allocation to each programme is done at higher officer's level.				

Section 4(1)(b)(xii)-Manner of execution of subsidy Programmes

a. Information on the nature of subsidy, eligibility criteria for accessing subsidy and designation of officer compeltent to grant subsidy under various programmes/schemes

Sl.No	Name of Programme/Activity	Nature/Scale of subsidy	Eligibility for grant of subsidy	Designation of officer for grant of subsidy				
	Not applicable							

Section 4(1)(b)(xiii)-particulars of recipients of concessions, permits or authorizations granted by the public authority

Sl.No	Name and address of	Nature/Quantum of benefit	Date of grant	Name of designation
	recipient institutions	granted		of granting authority
	Patients with BPL			As per
1	and Anthyodaya Card	Exempted from user fees charges	-	commissioner's
	holders			order

Section 4(1)(b) (xiv)-information available in electronic forms

	\							
Sl.	Electronic	Description (site Address/Location	Contents	Designation and address of the custodian				
No	data	where available etc	or title	of information (held by whom)				
	Not applicable							

Section 4(1)(b)(xv)-particulars of facilities available to citizens for obtaining information

Facility	Description (location of facility/ name	Details of information available
	Etc)	
		Out patients and In Patients services
		 User fees charges
	Displayed on the notice board put up in the OPD block of hospital.	 Janani Suraksha Yojane
MCH & FW		Madilu Yojane
services		Family planning Incentive.
Services		 Medicines availability.
		 Performance of hospitals.
		Birth registration and issue of certificates etc,
		Citizens charters.

Section 4(1)(b) (xvi)- Names, designations and other particulars of public information officers

a. Public information officer(PIO)

Sl. No	Name of the officer / administrative	Name & Desiganation of PIO	Office tel. No. Residence tel no. fax	E-mail
1	Dr. Malathi Moodala Palya Maternity Home, Bhuvaneshwarinagar Main Road Bangalore- 560 040	Medical Officer (Incharger)	9480685533	Mpmh.127@gmail.com

b. Asst. Public information Officer

Sl.	Name of the officer / administrative	Name &	Office tel. No.	E-mail
No		Desiganation of	Residence tel no.	
		APIO	fax	
1	Saroja.S	S/N	-	Mpmh.127@gmail.com
	Moodala Palya Maternity Home,			
	Bhuvaneshwarinagar Main Road			
	Bangalore- 560 040			

c. Appellate authority

	c. Tippellate authority					
Sl.	Name of the officer /	Name &	Office tel. No.	E-mail		
No	administrative	Designation of	Residence tel no.			
		Appellate	fax			
		authority				
1	Dr.Nirmala Buggi	Helath Officer	22975656	Howest2@gmail.co		
	Health Officer (W) Clinical, 2 nd	(W)Clinical	9480683907	m		
	Floor Dasappa Hospital					
	Compound, Bg.					

SECTION 4 (1)(b)(xvii)- Any other useful information / information frequently asked by the public. Please give any other information or details of publications which are of relevance or of use to the citizens or which are frequently asked by the public.

The information's with respect to this Hospital are available in website: www.bbmp.gov.in and the information frequently asked by the public is published in citizens charters and in Aroghya Samachar Vahini Quarterly Magazine (for clinical information).

MOODALA PALYA MATERNITY HOME

RTA 2005 SECTION 4 (1)(A)

41(a) Maintainence of all Records of this hospital duly catalogued and Indexed in a manner and form as per RTI Act.

Category - 'A' Parturition Register

Sl No	Date on which opened (Files to be listed chronologically)	Category A,B,C,D,E, etc.(files to be listed alphabetically according to category)	File No	Subject of file	Location of file: Room/ cupboard/ shelf number	Date on which file can be destroyed/ custodian of file
1	2/3/2007	CAT A	PAR 1	Parturition Record	Record Room cupboard 1 Shelf No 1	Record Officer
2	1/4/2010	CAT A	PAR 2	Parturition Record	Record Room cupboard 1 Shelf No 1	Record Officer
3	13/7/2011	CAT A	PAR 3	Parturition Record	Record Room cupboard 1 Shelf No 1	Record Officer
4	26/6/2013	CAT A	PAR 4	Parturition Record	Record Room cupboard 1 Shelf No 1	Record Officer
5	1/4/2014	CAT A	PAR 5	Parturition Record	Record Room cupboard 1 Shelf No 1	Record Officer

Category - 'A' Indent Book

Sl No	Date on which opened (Files to be listed chronologically)	Category A,B,C,D,E, etc.(files to be listed alphabetically according to category)	File No	Subject of file	Location of file: Room/ cupboard/ shelf number	Date on which file can be destroyed/ custodian of file
1	21/3/2007	CAT A	IDB 1	Indent Book	Record Room cupboard 1	Record Officer
2	4/11/2008	CAT A	IDB 2	Indent Book	Record Room cupboard 1	Record Officer
3	11/2/2011	CAT A	IDB 3	Indent Book	Record Room cupboard 1	Record Officer
4	10/1/2013	CAT A	IDB 4	Indent Book	Record Room cupboard 1	Record Officer

Category - 'B' User Fees Register (UF Cash Book)

SI No	Date on which opened (Files to be listed chronologically)	Category A,B,C,D,E, etc.(files to be listed alphabetically according to category)	File No	Subject of file	Location of file: Room/ cupboard/ shelf number	Date on which file can be destroyed/ custodian of file
1	11/7/2007	CAT B	UCB 1	User Fee Register (Cash Book)	Record Room cupboard 1	Record Officer
2	22/10/2008	CAT B	UCB 2	User Fee Register (Cash Book)	Record Room cupboard 1	Record Officer
3	7/9/2009	CAT B	UCB 3	User Fee Register (Cash Book)	Record Room cupboard 1	Record Officer
4	25/6/2010	CAT B	UCB 4	User Fee Register (Cash Book)	Record Room cupboard 1	Record Officer
5	19/5/2012	CAT B	UCB 5	User Fee Register (Cash Book)	Record Room cupboard 1	Record Officer
6	26/6/2013	CAT B	UCB 6	User Fee Register (Cash Book)	Record Room cupboard 1	Record Officer

<u>Category – 'B' User Fees Register (Bank Pass Book)</u>

SI No	Date on which opened (Files to be listed chronologically)	Category A,B,C,D,E, etc.(files to be listed alphabetically according to category)	File No	Subject of file	Location of file: Room/ cupboard/ shelf number	Date on which file can be destroyed/ custodian of file
1	17/1/2008	CAT B	BPB 1	User Fees Register (Bank Pass Book)	Record Room cupboard 1	Record Officer
2	2/8/2012	CAT B	BPB 2	User Fees Register (Bank Pass Book)	Record Room cupboard 1	Record Officer

<u>Category – 'B' User Fees Register (Receipt Books Counter Foils)</u>

SI No	Date on which opened (Files to be listed chronologically)	Category A,B,C,D,E, etc.(files to be listed alphabetically according to category)	File No	Subject of file	Location of file: Room/ cupboard/ shelf number	Date on which file can be destroyed/ custodian of file
1	11/7/2007 1Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard 1	Record Officer
2	18/7/2007 25Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard 1	Record Officer
3	24/4/2008 2Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard 1	Record Officer
4	15/5/2008 4Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard 1	Record Officer
5	20/6/2008 10Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard 1	Record Officer
6	9/9/2008 10Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard 1	Record Officer
7	21/11/2008 10Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard 1	Record Officer
8	21/1/2009 10Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard 1	Record Officer
9	12/5/2009 25Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard 1	Record Officer
10	10/8/2009 10Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard 1	Record Officer
11	21/10/2009 1Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard 1	Record Officer
12	23/10/2009 10Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard 1	Record Officer
13	14/12/2009 20Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard 1	Record Officer
14	4/5/2010 25Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard 1	Record Officer

15	26/8/2010 25Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard 1	Record Officer
16	7/12/2010 10Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard 1	Record Officer
17	11/2/2011 20Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard 1	Record Officer
18	18/5/2011 10Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard 1	Record Officer
19	18/5/2012	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard 1	Record Officer

Category - 'B' Stock Book

SI No	Date on which opened (Files to be listed chronologically)	Category A,B,C,D,E, etc.(files to be listed alphabetically according to category)	File No	Subject of file	Location of file: Room/ cupboard/ shelf number	Date on which file can be destroyed/ custodian of file
1	22/3/2007	CAT B	STB 1	Stock Book	Record Room cupboard 1	Record Officer
2	2/2/2007	CAT B	STB 2	Stock Book	Record Room cupboard 1	Record Officer
3	10/6/2010	CAT B	STB 3	Stock Book	Record Room cupboard 1	Record Officer
4	8/9/2010	CAT B	STB 4	Stock Book	Record Room cupboard 1	Record Officer
5	4/2/2013	CAT B	STB 5	Stock Book	Record Room cupboard 1	Record Officer

<u>Category – 'C' Scale Register of Establishment</u>

Sl No	Date on which opened (Files to be listed chronologically)	Category A,B,C,D,E, etc.(files to be listed alphabetically according to category)	File No	Subject of file	Location of file: Room/ cupboard/ shelf number	Date on which file can be destroyed/ custodian of file
1	0	0	0	0	0	0

Category - 'D' Tappal Book

Sl No	Date on which opened (Files to be listed chronologically)	Category A,B,C,D,E, etc.(files to be listed alphabetically according to category)	File No	Subject of file	Location of file: Room/ cupboard/ shelf number	Date on which file can be destroyed/ custodian of file
1	12/3/2007	CAT D	TPB 1	Tappal Book	Record Room cupboard 1	Record Officer
2	29/11/2011	CAT D	TPB 2	Tappal Book	Record Room cupboard 1	Record Officer

Category - 'D' Attendance Register

SI No	Date on which opened (Files to be listed chronologically)	Category A,B,C,D,E, etc.(files to be listed alphabetically according to category)	File No	Subject of file	Location of file: Room/ cupboard/ shelf number	Date on which file can be destroyed/ custodian of file
1	28/12/2006	CAT D	ATT 1	Attendance Register	Record Room cupboard	Record Officer
2	1/1/2012	CATD	ATT 2	Attendance	Record Room cupboard	Record
2	1/1/2013	CAT D	AII Z	Register	1	Officer

Category - 'D' Admission Register

Sl No	Date on which opened (Files to be listed chronologically)	Category A,B,C,D,E, etc.(files to be listed alphabetically according to category)	File No	Subject of file	Location of file: Room/ cupboard/ shelf number	Date on which file can be destroyed/ custodian of file
1	2/3/2007	CAT D	ADR 1	Admission Register	Record Room cupboard 1	Record Officer
2	14/7/2011	CAT D	ADR 2	Admission Register	Record Room cupboard 1	Record Officer

Category - 'D' Out Patient Register

Sl No	Date on which opened (Files to be listed chronologically)	Category A,B,C,D,E, etc.(files to be listed alphabetically according to category)	File No	Subject of file	Location of file: Room/ cupboard/ shelf number	Date on which file can be destroyed/ custodian of file
1	11/7/2007	CAT D	OPD 1	Out Patient Register	Record Room cupboard 1	Record Officer
2	8/7/2008	CAT D	OPD 2	Out Patient Register	Record Room cupboard 1	Record Officer
3	11/3/2009	CAT D	OPD 3	Out Patient Register	Record Room cupboard 1	Record Officer
4	9/12/2009	CAT D	OPD 4	Out Patient Register	Record Room cupboard 1	Record Officer
5	15/11/2010	CAT D	OPD 5	Out Patient Register	Record Room cupboard 1	Record Officer
6	20/10/2012	CAT D	OPD 6	Out Patient Register	Record Room cupboard 1	Record Officer
7	1/4/2014	CAT D	OPD 7	Out Patient Register	Record Room cupboard 1	Record Officer

<u>Category – 'D' Peadiatric Out Patient Register</u>

Sl No	Date on which opened (Files to be listed chronologically)	Category A,B,C,D,E, etc.(files to be listed alphabetically according to category)	File No	Subject of file	Location of file: Room/ cupboard/ shelf number	Date on which file can be destroyed/ custodian of file
1	1/4/2014	CAT D	OPD 1	Peadiatric Out Patient Register	Record Room cupboard 1	Record Officer

Category - 'D' Antenatal Register

SI No	Date on which opened (Files to be listed chronologically)	Category A,B,C,D,E, etc.(files to be listed alphabetically according to category)	File No	Subject of file	Location of file: Room/ cupboard/ shelf number	Date on which file can be destroyed/ custodian of file
1	26/5/2008	CAT D	ANC 1	ANC Register	Record Room cupboard 1	Record Officer
2	3/5/2010	CAT D	ANC 2	ANC Register	Record Room cupboard 1	Record Officer
3	25/7/2011	CAT D	ANC 3	ANC Register	Record Room cupboard 1	Record Officer

Category - 'E' Dog Bite Register

SI No	Date on which opened (Files to be listed chronologically)	Category A,B,C,D,E, etc.(files to be listed alphabetically according to category)	File No	Subject of file	Location of file: Room/ cupboard/ shelf number	Date on which file can be destroyed/ custodian of file
1	9/6/2010	CAT E	DOG 1	Dog Bite Register	Record Room cupboard	Record Officer
2	6/2/2012	CAT E	DOG 2	Dog Bite Register	Record Room cupboard	Record Officer

Category - 'E' Immunization Reg.

SI No	Date on which opened (Files to be listed chronologically)	Category A,B,C,D,E, etc.(files to be listed alphabetically according to category)	File No	Subject of file	Location of file: Room/ cupboard/ shelf number	Date on which file can be destroyed/ custodian of file
1	8/2/2007	CAT E	IMM 1	Immunization	Record Room cupboard 1	Record
1	8/2/2007	CALE	IIVIIVI I	Reg.		Officer
2	29/1/2009	CAT E	IMM 2	Immunization	Record Room cupboard 1	Record
	29/1/2009	CALE	IIVIIVI Z	Reg.		Officer
3	28/10/10	CAT E	IMM 3	Immunization	Record Room cupboard 1	Record
3	26/10/10	CALE	IIVIIVI 3	Reg.		Officer
4	19/7/2012	CAT E	IMM 4	Immunization	Record Room cupboard 1	Record
4	19/1/2012	CALE	1101101 4	Reg.		Officer
5	1/4/2014	CAT E	IMM 5	Immunization	Record Room cupboard 1	Record
)	1/4/2014	CALE	IIVIIVI 3	Reg.		Officer

Category – 'E' M.T.P Register

SI No	Date on which opened (Files to be listed chronologically)	Category A,B,C,D,E, etc.(files to be listed alphabetically according to category)	File No	Subject of file	Location of file: Room/ cupboard/ shelf number	Date on which file can be destroyed/ custodian of file
1	8/10/2007	CAT E	MTP 1	M.T.P. Register	Record Room cupboard	Record Officer
2	22/7/2011	CAT E	MTP 2	M.T.P. Register	Record Room cupboard	Record Officer

Category - 'E' IUCD Register

SI No	Date on which opened (Files to be listed chronologically)	Category A,B,C,D,E, etc.(files to be listed alphabetically according to category)	File No	Subject of file	Location of file: Room/ cupboard/ shelf number	Date on which file can be destroyed/ custodian of file
1	29/4/2007	CAT E	CUT 1	IUCD Register	Record Room cupboard	Record Officer
2	22/7/2011	CAT E	CUT 2	IUCD Register	Record Room cupboard	Record Officer

Category – 'E' Lab Register

Sl No	Date on which opened (Files to be listed chronologically)	Category A,B,C,D,E, etc.(files to be listed alphabetically according to category)	File No	Subject of file	Location of file: Room/ cupboard/ shelf number	Date on which file can be destroyed/ custodian of file
1	11/7/2007	CAT E	LAB 1	Lab Register	Record Room cupboard	Record Officer
2	18/8/2010	CAT E	LAB 2	Lab Register	Record Room cupboard	Record Officer
3	15/11/2011	CAT E	LAB 3	Lab Register	Record Room cupboard	Record Officer

<u>Category – 'E' Referral Book</u>

Sl No	Date on which opened (Files to be listed chronologically)	Category A,B,C,D,E, etc.(files to be listed alphabetically according to category)	File No	Subject of file	Location of file: Room/ cupboard/ shelf number	Date on which file can be destroyed/ custodian of file
1	20/07/2008	CAT E	Refe 1	Referral Book	Record Room cupboard	Record Officer
2	16/7/2011	CAT E	Refe 2	Referral Book	Record Room cupboard	Record Officer

Category - 'E' OP & CC Reg.

Sl No	Date on which opened (Files to be listed chronologically)	Category A,B,C,D,E, etc.(files to be listed alphabetically according to category)	File No	Subject of file	Location of file: Room/ cupboard/ shelf number	Date on which file can be destroyed/ custodian of file
1	7/8/2008	CAT E	OP CC	OP & CC	Record Room cupboard	Record Officer
2	19/52012	CAT E	OP CC	OP & CC	Record Room cupboard	Record Officer

Category - 'E' Night Instruction Reg.

SI No	Date on which opened (Files to be listed chronologically)	Category A,B,C,D,E, etc.(files to be listed alphabetically according to category)	File No	Subject of file	Location of file: Room/ cupboard/ shelf number	Date on which file can be destroyed/ custodian of file
1	1/4/2014	CAT E	NT	NT Regi	Record Room cupboard	Record Officer