# NANDINI LAYOUT MATERNITY HOME. RTA 2005 SECTION 4 (1)(b) Date:28/6/2014

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

### **Functions**

Sl. No.	Name of the Organization	Address	Aims
1	Nandini LayoutMaternity Home	Nandini Layout Maternity Home Jai Bhuvaneshwarinagar, Nandini layout Office: 22975667	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.

FW Programme.

- Immunization (7 preventable diseases).
- 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.

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

Sl.	Designation of	Duties allotted	Powers	
No	the official			
•	l/Employee			
1.	Asst. Surgeon,	Punctuality of all the staff to be ensured. Maintenance of cleanliness in	1. To draw salaries	
	Gynicologist is also working(Panel)	and around the hospital and surrounding premises by giving proper instructions to the designated staff. Citizens Charter, Attendants and Patients Charter should be followed. Conducting ANC's 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 of bills like Water, Electricity, Telephone and Bread Bills and Imprest amount bills regularly otherwise action to be initiated for the clearance of bills. Sanction of Leave, Increments and submission of pension papers, etc. of all the	for establishment. 2. To sanction casual leaves to group B,C & D.	

г		officials IEC programmas conducted and awareness created among	
		officials. IEC programmes 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. 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 NLMH and	
		Maintenance of Relevant Registers.	
2.	Staff Nurse	Supervise the work done by Ayah/Group D. Autoclave the	
	(Panel)	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 condition of	
		the patient before shifting her to the ward. Maintained daily issue	
		register for Inj. And Tablets.	
3.	ANM	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 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.	

#### **SECTION 4** (1)(b)(iii)- <u>Procedure Followed in decision making</u> Process:

1100055.			
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

Sl. No	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	Administrati ve	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 No.	List of Acts, Rules, Regulations, Instructions, Manuals	Gist of Act, Rules etc,
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 Of the document	Title of the Document	Custodian of the Document
	Parturition Register	
	Incentive Payment Register	Record room officer Dr.Raksha
Cotocomy	Service Book	
Category A	Circulars	
	Acquaintance Rolls for pay and other allowances	DI.Kaksila
	Indent Book	

### Category – 'A'

#### Category - 'B'

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

#### Category - 'C'

Category Of the document	Title of the Document	Custodian of the Document
Category C	0	Record room officer
		Dr. Raksha

#### Category - 'D'

Category Of the document	Title of the Document	Custodian of the Document
	OPD Register	
	Admission Register	
	Antenatal Register (UFWC)	Record room
Category D	Sterilization Register	officer
	E.C. Register	Dr. Raksha
	Immunization Register	
	Voucher's (Incentive)	

Tappal Book	
P.R. Register	
Attendance Register Maternity Home	

#### <u>Category – 'E'</u>

Category Of the document	Title of the Document	Custodian of the Document
	Causal Leave Application	
	Condemn Register	
	Antenatal / Maternal Case Sheets	
	Antenatal Cards	
	M.T.P Register	Record room
Category E	IUCD Register	officer
	Immunization Card Foils	Dr. Raksha
	Lab Register	
	Referral Book	
	Doctor's Call Book	
	Dog bite Register	

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

Not Applicable

**SECTION 4** (1)(b)(viii)- boards, Councils, Committees and other bodies 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	<ul> <li>Quarterly review meetings</li> <li>Review of activities of the health facilities in the Jurisdiction</li> <li>Review plans budgets Programmes and performances of the health facilities</li> <li>Review and approve income from the user charges or other sources and expenditure out of such funds</li> <li>Resource mobilization</li> <li>Review and redressal of unresolved public complaints received</li> <li>Proposal of measures for better governance</li> <li>Any other subject of relevance</li> </ul>	Yes

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

Sl. No.	Name of the Officers / Employees	Designation	Office Address/ Contact No/ Email ID	Monthly remuneration etc.
1.	Dr.Raksha	Medical Officer	Nandini Layout Maternity HomeJai Bhuvaneshwarinagar,Nandini layoutOffice: 22975667Mobile: 9480683782	29,600 (28100-5100)
2.	Lakshmamma	Ayah	Sanjai Nagara Dispensory	13,300 (10400-16400)
3.	C Cheluvaih	peon	Kamakshiplay Helath Centre	16,400+2550 (10400-16400)
4.	C.M Ramanaik	peon	Citizen Service Centre	15,600 (10400-16400)
5.	Boramma	P.K	Anjanappa Garden Health Centre	16,000 (10400-16400)
6.	Jayamma	P.K	Shankarnagara Health Centre	15,600 (10400-16400)
7.	K.M NirmalaDevi	P.K	Tasker Town Health centre	15,250 (10400-16400)
8.	Dhanlakshmi	Ayah	A.E.E Govindrajnagara	11,800
9.	Dr. Bhavana	Gynecologist (Panel)	Nandini Layout Maternity Home Jai Bhuvaneshwarinagar,Nandini layout Office: 22975667	50,000
10.	Gangadevi T	Staff Nurse (Contract)	Nandini Layout Maternity Home Jai Bhuvaneshwarinagar,Nandini layout Office: 22975667	10,000
11.	Latha D.N	Staff Nurse (Contract)	Nandini Layout Maternity Home Jai Bhuvaneshwarinagar,Nandini layout Office: 22975667	10,000
12.	Manjula H	Staff Nurse (Contract)	Nandini Layout Maternity Home Jai Bhuvaneshwarinagar,Nandini layout Office: 22975667	10,000

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

Budget allocation to each programme is done at higher officer's level.

**SECTION 4** (1)(b)(xii)- manner of execution of subsidy programmes Not applicable

SECTION 4 (1)(b)(xiii)- Particulars of recipients of concessions, permits or authorizations granted by public authority.

Sl. No	Name and address of recipient institutions	Nature / quantum of benefit granted	Date of Grant	Name & Designation of Granting authority
1	Patients with BPL and	Exempted from user fees charges	-	As per commissioner's

Anthyodaya Card		order
holders		

# SECTION 4 (1)(b)(xiv)- information, available in electronic form Nil

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

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

# SECTION 4 (1)(b)(xvi)- names, designations and other particulars of Public information officers

### a. Public information officer (PIO)

SI. No	Name of the officer / administrative	Name & Desiganation of PIO	Office tel. No. Residence tel no. fax	E-mail
1	Dr. Raksha	General Duty	08022975667	-
	Nandini Layout Maternity Home Jai Bhuvaneshwarinagar, Nandini layout	Medical Officer	9480683663	

#### a. Asst. Public information Officer

Sl. No	Name of the officer / administrative	Name & Desiganation of APIO	Office tel. No. Residence tel no. fax	E-mail
1	Dr. Raksha	General Duty	0802297667	-
	Nandini Layout Maternity Home	Medical Officer	9480683663	
	Jai Bhuvaneshwarinagar, Nandini layout			

#### c.Appellate authority

	c.appenate authority									
Sl.	Name of the officer /	Name &	Office tel. No.	E-mail						
No	administrative	Designation of	Residence tel no.							
		Appellate authority	Fax							
1	Dr. Nirmala Buggi	Helath Officer	22975656	Healthofficerwestclin						
	Health Officer (W) Clinical, 2 <sup>nd</sup>	(W)Clinical	9480683907	ical@yahoo.com						
	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: <u>www.bbmp.gov.in</u> and the information frequently asked by the public is published in citizens charters and in Aroghya Samachar Vahini Quarterly Magazine (for clinical information).

#### <u>NANDINI LAYOUT MATERNITY HOME</u> RTA 2005 SECTION 4 (1)(a) <u>41(a) Maintainence of all Records of this hospital duly catalogued and</u> <u>Indexed in a manner and form as per RIT Act.</u> <u>Category – 'A' Parturition Register</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	5/10/2001	CAT A	PAR 1	Parturition Record	Record Room cupboard	Record Officer			
2	29/1/2004	CAT A	PAR 2	Parturition Record	Record Room cupboard	Record Officer			
3	4/9/2005	CAT A	PAR 3	Parturition Record	Record Room cupboard	Record Officer			
4	1/2/2006	CAT A	PAR 4	Parturition Record	Record Room cupboard	Record Officer			
5	27/12/2007	CAT A	PAR 5	Parturition Record	Record Room cupboard	Record Officer			
6	31/3/2008	CAT A	PAR 6	Parturition Record	Record Room cupboard	Record Officer			
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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	4/9/1996	CAT A	IDB 1	Indent Book	Record Room cupboard	Record Officer
2	21/7/1997	CAT A	IDB 2	Indent Book	Record Room cupboard	Record Officer
3	4/9/2007	CAT A	IDB 3	Indent Book	Record Room cupboard	Record Officer
4	26/10/1999	CAT A	IDB 4	Indent Book	Record Room cupboard	Record Officer
5	16/10/2001	CAT A	IDB 5	Indent Book	Record Room cupboard	Record Officer
6	19/7/2002	CAT A	IDB 6	Indent Book	Record Room cupboard	Record Officer
7	3/12/2003	CAT A	IDB 7	Indent Book	Record Room cupboard	Record Officer
8	15/7/2005	CAT A	IDB 8	Indent Book	Record Room cupboard	Record Officer
9	15/7/2006	CAT A	IDB 9	Indent Book	Record Room cupboard	Record Officer
10	10/4/2007	CAT A	IDB 10	Indent Book	Record Room cupboard	Record Officer
11	5/12/2008	CAT A	IDB 11	Indent Book	Record Room cupboard	Record Officer
12	4/8/2009	CAT A	IDB 12	Indent Book	Record Room cupboard	Record Officer
13	10/9/2011	CAT A	IDB 13	Indent Book	Record Room cupboard	Record Officer
14	30/1/2012	CAT A	IDB 14	Indent Book	Record Room cupboard	Record Officer
15	29/6/2013	CAT A	IDB 15	Indent Book	Record Room cupboard	Record Officer

#### <u>Category – 'B' Stock 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	10/9/1996	CAT B	STB 1	Stock Book	Record Room cupboard	Record Officer
2	4/7/1997	CAT B	STB 2	Stock Book	Record Room cupboard	Record Officer
3	2/7/2001-18/9/1999	CAT B	STB 3	Stock Book	Record Room cupboard	Record Officer
4	1/6/2007-1/7/2012	CAT B	STB 4	Stock Book	Record Room cupboard	Record Officer
5	26/11/96-10/3/2006	CAT B	STB 5	Stock Book	Record Room cupboard	Record Officer
6	31/5/2001	CAT B	STB 6	Stock Book	Record Room cupboard	Record Officer
7	18/9/2006	CAT B	STB 7	Stock Book	Record Room cupboard	Record Officer
8	7/11/2012	CAT B	STB 8	Stock Book	Record Room cupboard	Record Officer

#### Category A,B,C,D,E, Date on which Date on which file can opened (Files to be etc.(files to be listed Subject of Location of file: Room/ Sl File No be destroyed/ cupboard/ shelf number listed alphabetically file No custodian of file chronologically) according to category) 15/5/2005 CAT B AUR Record Room cupboard **Record Officer** 1 1

#### Category - 'B' Audit Report Followup Register

#### 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	30/1/2001	CAT B	UCB 1	User Fee Register (Cash Book)	Record Room cupboard	Record Officer
2	1/1/2005	CAT B	UCB 1	User Fee Register (Cash Book)	Record Room cupboard	Record Officer
3	1/10/2007	CAT B	UCB 1	User Fee Register (Cash Book)	Record Room cupboard	Record Officer
4	23/3/2009	CAT B	UCB 1	User Fee Register (Cash Book)	Record Room cupboard	Record Officer
5	23/7/2009	CAT B	UCB 1	User Fee Register (Cash Book)	Record Room cupboard	Record Officer
6	1/2/2010	CAT B	UCB 1	User Fee Register (Cash Book)	Record Room cupboard	Record Officer
7	1/4/2012	CAT B	UCB 1	User Fee Register (Cash Book)	Record Room cupboard	Record Officer
8	1/4/2013	CAT B	UCB 1	User Fee Register (Cash Book)	Record Room cupboard	Record Officer

#### Category - 'B' User Fees Register (Bank Pass 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	30/11/2001	CAT B	BPB 1	User Fees Register (Bank Pass Book)	Record Room cupboard	Record Officer
2	28/3/2003	CAT B	BPB 2	User Fees Register (Bank Pass Book)	Record Room cupboard	Record Officer
3	22/11/2005	CAT B	BPB 3	User Fees Register (Bank Pass Book)	Record Room cupboard	Record Officer
4	31/1/2008	CAT B	BPB 3	User Fees Register (Bank Pass Book)	Record Room cupboard	Record Officer
5	20/6/2008	CAT B	BPB 3	User Fees Register (Bank Pass Book)	Record Room cupboard	Record Officer
6	17/12/2008	CAT B	BPB 3	User Fees Register (Bank Pass Book)	Record Room cupboard	Record Officer
7	14/12/2009	CAT B	BPB 3	User Fees Register (Bank Pass Book)	Record Room cupboard	Record Officer
8	2/2/2011	CAT B	BPB 3	User Fees Register (Bank Pass Book)	Record Room cupboard	Record Officer
9	1/10/2012	CAT B	BPB 3	User Fees Register (Bank Pass Book)	Record Room cupboard	Record Officer

Category – 'B' User Fees Register (Receipt Books Counter Foils )

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	22/11/2001 1 Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer

				1		
2	10/1/2002 1 Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
3	6/2/2002 2 Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
4	11/7/2001 10 Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
5	30/7/2003 10 Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
6	17/8/2003 3 Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
7	1/1/2004 10Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
8	3/6/2004 15Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
9	28/10/2005 20Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
10	23/6/2006 10Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
11	29/11/2006 15Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
12	10/4/2007 20Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
13	20/8/2007 25Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
14	26/10/2007 15Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
15	28/11/2007 5Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
16	17/12/2007 15Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
17	17/1/2008 10Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
18	8/2/2008 15Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
19	29/2/2008 10Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
20	17/3/2008 9Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
21	16/4/2008 10Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
22	12/5/2008 2Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
23	14/5/2008 3Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
24	14/5/2008 10Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
25	4/6/2008 5Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
26	18/6/2008 5Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
27	23/6/2008 5Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
28	4/7/2008 10Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
29	31/7/2008 10Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
30	13/8/2008	CAT B	RCB	Receipt Books Counter	Record Room	Record Officer

	5Books			Foils	cupboard	
	9/9/2008		DCD	Receipt Books Counter	Record Room	D 1000
31	10Books	CAT B	RCB	Foils	cupboard	Record Officer
32	15/10/2008 5Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
33	14/11/2008 5Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
34	21/11/2008 10Books	CAT B	RCB	Receipt Books Counter Foils	Record Room	Record Officer
35	11/12/2008	CAT B	RCB	Receipt Books Counter	cupboard Record Room	Record Officer
36	15Books 9/3/2009	CAT B	RCB	Foils Receipt Books Counter	cupboard Record Room	Record Officer
37	25Books 4/5/2009	CAT B	RCB	Foils Receipt Books Counter	cupboard Record Room	Record Officer
38	25Books 9/6/2009	CAT B	RCB	Foils Receipt Books Counter	cupboard Record Room	Record Officer
39	25Books 7/7/2009	CAT B	RCB	Foils Receipt Books Counter	cupboard Record Room	Record Officer
40	25Books 5/8/2009	CAT B CAT B	RCB	Foils Receipt Books Counter	cupboard Record Room	Record Officer
	25Books 10/9/2009			Foils Receipt Books Counter	cupboard Record Room	
41 42	25Books 22/10/2009	CAT B	RCB	Foils Receipt Books Counter	cupboard Record Room	Record Officer
	10Books 4/12/2009	CAT B	RCB	Foils Receipt Books Counter	cupboard Record Room	Record Officer
43	25Books 15/3/2010	CAT B	RCB	Foils Receipt Books Counter	cupboard Record Room	Record Officer
44	25Books	CAT B	RCB	Foils	cupboard	Record Officer
45	6/7/2010 25Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
46	6/9/2010 10Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
47	21/10/2010 10Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
48	30/11/2010 10Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
49	22/12/2010 20Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
50	25/3/2011 20Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
51	1/7/2011 4Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
52	26/7/2011 20Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
53	19/9/2011 20Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
54	28/12/2011 40Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
55	22/6/2012 5Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
56	6/8/2012 5Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
57	10/8/2012 20Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
58	30/10/2012 20Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer

59	16/11/2012 20Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
60	3/1/2013 20Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
61	8/2/2013 20Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
62	20/5/2013 25Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
63	22/7/2013 5Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
64	30/7/2013 15Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
65	23/12/2013 30Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer
66	28/1/2014 5Books	CAT B	RCB	Receipt Books Counter Foils	Record Room cupboard	Record Officer

#### Category - 'C' Scale Register of Establishment

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

#### <u>Category – 'D' Tappal 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	7/3/2000	CAT D	TPB 1	Tappal Book	Record Room cupboard	Record Officer
2	14/3/2004	CAT D	TPB 2	Tappal Book	Record Room cupboard	Record Officer
3	9/12/2005	CAT D	TPB 3	Tappal Book	Record Room cupboard	Record Officer

#### Category – 'D' Attendance 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	1/10/2001	CAT D	ATT 1	Attendance Register	Record Room cupboard	Record Officer
2	1/5/2007	CAT D	ATT 2	Attendance Register	Record Room cupboard	Record Officer
3	1/2/2010	CAT D	ATT 3	Attendance Register	Record Room cupboard	Record Officer
4	7/9/2011	CAT D	ATT 4	Attendance Register	Record Room cupboard	Record Officer
5	1/7/2012	CAT D	ATT 5	Attendance Register	Record Room cupboard	Record Officer
6	1/1/2013	CAT D	ATT 6	Attendance Register	Record Room cupboard	Record Officer
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#### Category – 'D' Admission 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	2/11/2001	CAT D	ADR 1	Admission Register	Record Room cupboard	Record Officer
2	7/6/2004	CAT D	ADR 2	Admission Register	Record Room cupboard	Record Officer
3	1/9/2005	CAT D	ADR 3	Admission Register	Record Room cupboard	Record Officer
4	6/8/2006	CAT D	ADR 4	Admission Register	Record Room cupboard	Record Officer
5	7/7/2007	CAT D	ADR 5	Admission Register	Record Room cupboard	Record Officer

6	30/7/2008	CAT D	ADR 6	Admission Register	Record Room cupboard	Record Officer			
	Category – 'D' Out Patient 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	6/11/2001	CAT D	OPD 1	Out Patient Register	Record Room cupboard	Record Officer
2	26/8/2003	CAT D	OPD 1	Out Patient Register	Record Room cupboard	Record Officer
3	25/5/2004	CAT D	OPD 1	Out Patient Register	Record Room cupboard	Record Officer
4	31/1/2005	CAT D	OPD 1	Out Patient Register	Record Room cupboard	Record Officer
5	12/9/2005	CAT D	OPD 1	Out Patient Register	Record Room cupboard	Record Officer
6	2/1/2006	CAT D	OPD 1	Out Patient Register	Record Room cupboard	Record Officer
7	4/6/2006	CAT D	OPD 1	Out Patient Register	Record Room cupboard	Record Officer
8	22/3/2007	CAT D	OPD 1	Out Patient Register	Record Room cupboard	Record Officer
9	18/2/2008	CAT D	OPD 1	Out Patient Register	Record Room cupboard	Record Officer
10	31/3/2008	CAT D	OPD 1	Out Patient Register	Record Room cupboard	Record Officer
11	4/7/2009	CAT D	OPD 1	Out Patient Register	Record Room cupboard	Record Officer
12	23/11/2009	CAT D	OPD 1	Out Patient Register	Record Room cupboard	Record Officer
13	15/7/2010	CAT D	OPD 1	Out Patient Register	Record Room cupboard	Record Officer
14	31/1/2011	CAT D	OPD 1	Out Patient Register	Record Room cupboard	Record Officer
15	23/11/2011	CAT D	OPD 1	Out Patient Register	Record Room cupboard	Record Officer
16	12/10/2012	CAT D	OPD 1	Out Patient Register	Record Room cupboard	Record Officer
17	17/6/2013	CAT D	OPD 1	Out Patient Register	Record Room cupboard	Record Officer
18	10/12/2013	CAT D	OPD 1	Out Patient Register	Record Room cupboard	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	12/1/1999	CAT D	ANC 1	ANC Register	Record Room cupboard	Record Officer
2	22/4/1999	CAT D	ANC 2	ANC Register	Record Room cupboard	Record Officer
3	6/10/2004	CAT D	ANC 3	ANC Register	Record Room cupboard	Record Officer
4	1/6/2006	CAT D	ANC 4	ANC Register	Record Room cupboard	Record Officer
5	5/12/2006	CAT D	ANC 5	ANC Register	Record Room cupboard	Record Officer
6	16/2/2007	CAT D	ANC 6	ANC Register	Record Room cupboard	Record Officer
7	24/6/2007	CAT D	ANC 7	ANC Register	Record Room cupboard	Record Officer
8	1/8/2008	CAT D	ANC 8	ANC Register	Record Room cupboard	Record Officer
9	5/1/2010	CAT D	ANC 9	ANC Register	Record Room cupboard	Record Officer
10	6/9/2010	CAT D	ANC 10	ANC Register	Record Room cupboard	Record Officer
11	27/12/2012	CAT D	ANC 11	ANC Register	Record Room cupboard	Record Officer
12	1/4/2013	CAT D	ANC 12	ANC Register	Record Room cupboard	Record Officer

#### Category – 'E' R.T.I. 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	20/8/2007	CAT D	RTI 1	R.T.I Register	Record Room cupboard	Record Officer

#### <u>Category – 'E' Casual Leave 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	1/4/2010	CAT E	CLR 1	Casual LeavE Reg.	Record Room cupboard	Record Officer

### Category - 'E' Dog Bite Register

SI No	Date on which opened (Files to be listed	Category A,B,C,D,E, etc.(files to be listed alphabetically	File No	Subject of file	Location of file: Room/ cupboard/ shelf number	Date on which file can be destroyed/	
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chronologically)	according to category)				custodian of file
1/10/2001	CAT E	DOG 1	Dog Bite Register	Record Room cupboard	Record Officer
24/1/2004	CAT E	DOG 2	Dog Bite Register	Record Room cupboard	Record Officer
14/4/2005	CAT E	DOG 3	DOG 3         Dog Bite Register         Record Room cupboard		Record Officer
11/11/2006	CAT E	DOG 4	Dog Bite Register	Record Room cupboard	Record Officer
1/7/2007	CAT E	DOG 5	Dog Bite Register	Record Room cupboard	Record Officer
13/7/2007	CAT E	DOG 6	Dog Bite Register	Record Room cupboard	Record Officer
13/7/2009	CAT E	DOG 7	Dog Bite Register	Record Room cupboard	Record Officer
1/7/2011	CAT E	DOG 8	Dog Bite Register	Record Room cupboard	Record Officer
12/9/2013	CAT E	DOG 9	Dog Bite Register	Record Room cupboard	Record Officer
	1/10/2001           24/1/2004           14/4/2005           11/11/2006           1/7/2007           13/7/2007           13/7/2009           1/7/2011	1/10/2001         CAT E           24/1/2004         CAT E           14/4/2005         CAT E           11/11/2006         CAT E           11/11/2007         CAT E           13/7/2007         CAT E           13/7/2009         CAT E           1/7/2011         CAT E	1/10/2001         CAT E         DOG 1           24/1/2004         CAT E         DOG 2           14/4/2005         CAT E         DOG 3           11/11/2006         CAT E         DOG 4           1/7/2007         CAT E         DOG 5           13/7/2007         CAT E         DOG 6           13/7/2009         CAT E         DOG 7           1/7/2011         CAT E         DOG 7	1/10/2001CAT EDOG 1Dog Bite Register24/1/2004CAT EDOG 2Dog Bite Register14/4/2005CAT EDOG 3Dog Bite Register11/11/2006CAT EDOG 4Dog Bite Register1/7/2007CAT EDOG 5Dog Bite Register13/7/2007CAT EDOG 6Dog Bite Register13/7/2009CAT EDOG 7Dog Bite Register1/7/2011CAT EDOG 7Dog Bite Register	1/10/2001CAT EDOG 1Dog Bite RegisterRecord Room cupboard24/1/2004CAT EDOG 2Dog Bite RegisterRecord Room cupboard14/4/2005CAT EDOG 3Dog Bite RegisterRecord Room cupboard11/11/2006CAT EDOG 4Dog Bite RegisterRecord Room cupboard11/11/2007CAT EDOG 5Dog Bite RegisterRecord Room cupboard13/7/2007CAT EDOG 6Dog Bite RegisterRecord Room cupboard13/7/2009CAT EDOG 7Dog Bite RegisterRecord Room cupboard13/7/2011CAT EDOG 7Dog Bite RegisterRecord Room cupboard

#### 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	5/4/1997	CAT E	IMM 1	Immunization Reg.	Record Room cupboard 1	Record Officer
2	23/10/1998	CAT E	IMM 2	Immunization Reg.	Record Room cupboard 1	Record Officer
3	9/2/2011	CAT E	IMM 3	Immunization Reg.	Record Room cupboard 1	Record Officer
4	11/10/2002	CAT E	IMM 4	Immunization Reg.	Record Room cupboard 1	Record Officer
5	27/3/2003	CAT E	IMM 5	Immunization Reg.	Record Room cupboard 1	Record Officer
6	3/3/2011	CAT E	IMM 6	Immunization Reg.	Record Room cupboard 1	Record Officer

#### Category – 'E' IUCD 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	10/8/2004	CAT E	CUT 1	IUCD Register	Record Room cupboard	Record Officer
2	1/6/2007	CAT E	CUT 2	IUCD Register	Record Room cupboard	Record Officer
3	4/4/2009	CAT E	CUT 3	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	9/10/2003	CAT E	LAB 1	Lab Register	Record Room cupboard	Record Officer
2	14/12/2007	CAT E	LAB 2	Lab Register	Record Room cupboard	Record Officer
3	6/8/2010	CAT E	LAB 3	Lab Register	Record Room cupboard	Record Officer

# Category - 'E' Doctor's Call 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	8/3/2008	CAT E	Call Book 1	Call Book	Record Room cupboard	Record Officer