



**KERALA STATE COUNCIL FOR CLINICAL ESTABLISHMENTS  
THYCAUD, THIRUVANANTHAPURAM**



**ANNUAL REPORT FOR THE YEAR  
2023-2024**

**KERALA STATE COUNCIL FOR CLINICAL ESTABLISHMENTS**

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**Annual Report of Kerala State Council for Clinical Establishments  
for the year 2023-24**

**Introduction**

The Annual Report of the Kerala State Council for Clinical Establishments for the year 2023-24 provides a comprehensive overview of the implementation and impact of the Kerala Clinical Establishments (Registration and Regulation) Act and Rules 2018 during the period of 2023-24. Passed by the Kerala Legislative Assembly on February 1, 2018, and officially notified on February 22, 2018, the Act mandates the registration and regulation of all public and private clinical establishments under recognized systems of medicine, including dental clinics, laboratories, and diagnostic imaging centers, with exceptions for Armed Forces establishments and those offering only consultation services.

In 2023-24, the Minimum Standards Rules for clinical establishments under Modern Medicine, Dental, Laboratory services, Diagnostics services and AYUSH were notified. Concurrently, the permanent registration portal for these categories was opened. The Council also notified a panel of independent assessors responsible for assessing clinical establishments before granting permanent registration. These assessors received proper training and an assessors' guide from the Council to ensure consistent and thorough assessments.

Throughout this period, significant efforts were made to address various operational and regulatory challenges. One State Council meeting and two Executive Committee meetings were conducted. Additionally, during this period meetings were held to address issues faced by laboratory associations and to discuss requirements of the National Informatics. The Life-saving services required to be provided by each category of clinical establishments, ensuring critical healthcare services were notified.

In order to identify and register unregistered clinical establishments, a comprehensive registration drive was conducted in all districts from November 27, 2023, to January 11, 2024. The district registering authorities submitted detailed reports on the outcomes of this drive, highlighting the successful increase in registered clinical establishments.

In terms of Permanent Registration, Kerala stands at the forefront compared to other states that have adopted the Clinical Establishments (Registration and Regulation) Act, 2010. While many states have yet to begin the process of permanent registration, Kerala has successfully launched and operationalized permanent registration for clinical establishments under Modern Medicine, Dental, Laboratory services, and AYUSH, setting a benchmark for regulatory compliance and healthcare standardization.

Shri. Jeevan Babu K IAS  
Special Officer, KCEA 2018

Dr. Rajan N Khobragade IAS  
Additional Chief Secretary,  
Health & Family Welfare

Dr. SanilKumar J G  
Secretary, KSCCE

### **Registration Details up to 31.03.2024**

The provisional registration details, both state total and district wise are appended below.

#### **DETAILS OF PROVISIONAL REGISTRATION STATUS as on 31.03.2024**

##### **STATE TOTAL**

<b>Sl. No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Laboratories	51	3783	3834
2	Diagnostic Imaging Centre	1	82	83
3	Both Laboratory and Diagnostic Imaging Centre	12	420	432
4	Health Centre	1135	257	1392
5	Day Care centre	3	87	90
6	Maternity Home	3	3	6
7	Single Specialty Hospital	32	102	134
8	Multi Specialty Hospital	117	130	247
9	Teaching Hospital (Medical Colleges)	11	14	25
10	Dental	1	3728	3729
11	Dental Colleges	4	5	9
12	Ayurveda Institutions	1262	330	1592
13	Homoeopathy Institutions	1141	33	1174
14	Siddha	39	13	52
15	Unani	17	2	19
16	Yoga and Naturopathy	1	10	11
17	Ayurveda Medical Colleges	4	15	19
18	Homoeo Medical Colleges	4	0	4
19	Siddha Medical College	0	1	1
20	Any other	6	65	71
Grand Total		3844	9080	12924

**District wise Provisional Registration Status as on 31.03.2024**

<b>THIRUVANANTHAPURAM</b>				
<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Maternity Home	0	0	0
2	Health Centre	108	27	135
3	Day Care centre	1	8	9
4	Single specialty Hospital	6	16	22
5	Multi-specialty hospital	13	19	32
6	Teaching hospital	2	4	6
7	Dental	0	311	311
8	Dental College	1	1	2
9	Laboratory	13	280	293
10	Diagnostic Imaging Centre	0	3	3
11	Both Laboratory and Diagnostic Imaging Centre	2	48	50
12	Ayurveda	109	26	135
13	Homeopathy	101	4	105
14	Siddha	15	6	21
15	Unani	0	0	0
16	Yoga and Naturopathy	1	0	1
17	Any other	0	7	7
	<b>Total</b>	<b>372</b>	<b>760</b>	<b>1132</b>

**KOLLAM**

<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Maternity Home	0	0	0
2	Health Centre	82	16	98
3	Day Care centre	0	3	3
4	Single specialty Hospital	4	7	11
5	Multi-specialty hospital	10	13	23
6	Teaching hospital	1	0	1
7	Dental	0	230	230
8	Dental College	0	0	0
9	Laboratory	5	260	265
10	Diagnostic Imaging Centre	0	4	4
11	Both Laboratory and Diagnostic Imaging Centre	0	32	32
12	Ayurveda	90	3	93
13	Homeopathy	90	2	92
14	Siddha	4	2	6
15	Unani	0	0	0
16	Yoga and Naturopathy	0	1	1
17	Anyother	0	10	10
	Total	286	583	869

<b>PATHANAMTHITTA</b>				
<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Maternity Home	0	0	0
2	Health Centre	57	9	66
3	Day Care centre	0	1	1
4	Single specialty Hospital	1	4	5
5	Multi-specialty hospital	6	6	12
6	Teaching hospital	1	2	3
7	Dental	0	175	175
8	Dental College	0	0	0
9	Laboratory	1	173	174
10	Diagnostic Imaging Centre	0	1	1
11	Both Laboratory and Diagnostic Imaging Centre	1	25	26
12	Ayurveda	68	21	89
13	Homeopathy	60	0	60
14	Siddha	0	0	0
15	Unani	0	0	0
16	Yoga and Naturopathy	0	0	0
17	Anyother	0	4	4
	<b>Total</b>	<b>195</b>	<b>421</b>	<b>616</b>

<b>ALAPPUZHA</b>				
<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Maternity Home	1	1	2
2	Health Centre	82	19	101
3	Day Care centre	0	4	4
4	Single specialty Hospital	1	7	8
5	Multi-specialty hospital	9	10	19
6	Teaching hospital	1	0	1
7	Dental	0	216	226
8	Dental College	1	0	1
9	Laboratory	2	380	382
10	Diagnostic Imaging Centre	0	3	3
11	Both Laboratory and Diagnostic Imaging Centre	1	36	37
12	Ayurveda	85	18	103
13	Homeopathy	81	0	81
14	Siddha	6	0	6
15	Unani	0	0	0
16	Yoga and Naturopathy	0	0	0
17	Any other	0	7	7
	Total	270	701	<b>971</b>

**KOTTAYAM**

<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Maternity Home	0	0	0
2	Health Centre	74	7	81
3	Day Care centre	0	3	3
4	Single specialty Hospital	1	5	6
5	Multi specialty hospital	9	8	17
6	Teaching hospital	0	0	0
7	Dental	0	439	439
8	Dental College	1	0	1
9	Laboratory	2	307	309
10	Diagnostic Imaging Centre	0	4	4
11	Both Laboratory and Diagnostic Imaging Centre	0	24	24
12	Ayurveda	94	29	123
13	Homeopathy	84	0	84
14	Siddha	0	0	0
15	Unani	0	0	0
16	Yoga and Naturopathy	0	0	0
17	Any other	0	9	9
	Total	265	845	1100



<b>IDUKKI</b>				
<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Maternity Home	0	0	0
2	Health Centre	50	11	61
3	Day Care centre	0	2	2
4	Single specialty Hospital	1	3	4
5	Multi specialty hospital	6	4	10
6	Teaching hospital	0	1	1
7	Dental	0	98	98
8	Dental College	0	0	0
9	Laboratory	3	139	142
10	Diagnostic Imaging Centre	0	1	1
11	Both Laboratory and Diagnostic Imaging Centre	1	9	10
12	Ayurveda	67	7	74
13	Homeopathy	90	2	92
14	Siddha	4	0	4
15	Unani	0	0	0
16	Yoga and Naturopathy	0	0	0
17	Any Other	0	3	3
	<b>Total</b>	<b>222</b>	<b>280</b>	<b>502</b>

<b>ERNAKULAM</b>				
<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Maternity Home	1	1	2
2	Health Centre	112	54	166
3	Day Care centre	1	19	20
4	Single specialty Hospital	1	11	12
5	Multi specialty hospital	13	19	32
6	Teaching hospital	1	1	2
7	Dental	0	552	552
8	Dental College	0	2	2
9	Laboratory	5	509	509
10	Diagnostic Imaging Centre	0	11	11
11	Both Laboratory and Diagnostic Imaging Centre	6	52	58
12	Ayurveda	113	48	161
13	Homeopathy	108	7	115
14	Siddha	1	2	3
15	Unani	0	0	0
16	Yoga and Naturopathy	0	3	3
17	Any other	0	28	28
	<b>Total</b>	<b>362</b>	<b>1309</b>	<b>1681</b>

<b>THRISSUR</b>				
<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Maternity Home	0	0	0
2	Health Centre	114	12	126
3	Day Care centre	1	5	6
4	Single specialty Hospital	3	5	8
5	Multi specialty hospital	7	10	17
6	Teaching hospital	1	0	1
7	Dental	0	296	296
8	Dental College	1	0	1
9	Laboratory	5	416	471
10	Diagnostic Imaging Centre	0	8	8
11	Both Laboratory and Diagnostic Imaging Centre	0	36	36
12	Ayurveda	122	46	168
13	Homeopathy	89	0	89
14	Siddha	0	0	0
15	Unani	0	0	0
16	Yoga and Naturopathy	0	0	0
17	Any other	3	4	7
	<b>Total</b>	<b>346</b>	<b>818</b>	<b>1224</b>

<b>PALAKKAD</b>				
<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Maternity Home	0	0	0
2	Health Centre	102	24	126
3	Day Care centre	0	4	4
4	Single specialty Hospital	2	6	8
5	Multi specialty hospital	9	7	16
6	Teaching hospital	0	2	2
7	Dental	0	117	117
8	Dental College	0	0	0
9	Laboratory	2	241	243
10	Diagnostic Imaging Centre	0	2	2
11	Both Laboratory and Diagnostic Imaging Centre	0	22	22
12	Ayurveda	121	112	233
13	Homeopathy	85	1	86
14	Siddha	1	0	1
15	Unani	1	1	2
16	Yoga and Naturopathy	0	1	1
17	Any other	0	6	6
	<b>Total</b>	<b>323</b>	<b>546</b>	<b>869</b>

<b>MALAPPURAM</b>				
<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Maternity Home	0	1	1
2	Health Centre	118	19	137
3	Day Care centre	0	5	5
4	Single specialty Hospital	4	11	15
5	Multi specialty hospital	8	7	15
6	Teaching hospital	1	1	2
7	Dental	0	354	354
8	Dental College	0	0	0
9	Laboratory	4	314	318
10	Diagnostic Imaging Centre	0	11	11
11	Both Laboratory and Diagnostic Imaging Centre	0	38	38
12	Ayurveda	121	32	153
13	Homeopathy	100	0	100
14	Siddha	4	0	4
15	Unani	7	0	7
16	Yoga and Naturopathy	0	1	1
17	Any other	3	11	14
	<b>TOTAL</b>	<b>370</b>	<b>805</b>	<b>1175</b>

<b>KOZHIKODE</b>				
<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Maternity Home	0	0	0
2	Health Centre	77	15	92
3	Day Care centre	0	18	18
4	Single specialty Hospital	4	9	13
5	Multi specialty hospital	11	16	27
6	Teaching hospital	1	1	2
7	Dental	0	292	292
8	Dental College	0	1	1
9	Laboratory	4	268	272
10	Diagnostic Imaging Centre	1	15	16
11	Both Laboratory and Diagnostic Imaging Centre	0	63	63
12	Ayurveda	88	12	100
13	Homeopathy	87	2	89
14	Siddha	1	1	2
15	Unani	4	0	4
16	Yoga and Naturopathy	0	1	1
17	Any other	0	4	4
	Total	278	718	<b>996</b>

<b>WAYANAD</b>				
<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Maternity Home	1	0	1
2	Health Centre	32	22	54
3	Day Care centre	0	8	8
4	Single specialty Hospital	2	7	9
5	Multi specialty hospital	3	3	6
6	Teaching hospital	0	1	1
7	Dental	0	76	76
8	Dental College	0	0	0
9	Laboratory	1	110	111
10	Diagnostic Imaging Centre	0	2	2
11	Both Laboratory and Diagnostic Imaging Centre	0	15	15
12	Ayurveda	35	45	80
13	Homeopathy	40	10	50
14	Siddha	0	0	0
15	Unani	1	0	1
16	Yoga and Naturopathy	0	0	0
17	Any other	0	7	7
	<b>Total</b>	<b>115</b>	<b>306</b>	<b>421</b>

<b>KANNUR</b>				
<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Maternity Home	0	0	0
2	Health Centre	104	22	126
3	Day Care centre	0	5	5
4	Single specialty Hospital	1	10	11
5	Multi specialty hospital	7	9	16
6	Teaching hospital	1	1	2
7	Dental	0	292	292
8	Dental College	0	0	0
9	Laboratory	2	347	349
10	Diagnostic Imaging Centre	0	13	13
11	Both Laboratory and Diagnostic Imaging Centre	1	27	28
12	Ayurveda	109	4	113
13	Homeopathy	107	1	108
14	Siddha	1	0	1
15	Unani	3	0	3
16	Yoga and Naturopathy	0	0	0
17	Any other	0	9	9
	Total	336	740	<b>1076</b>



<b>KASARGOD</b>				
<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Maternity Home	0	0	0
2	Health Centre	48	0	48
3	Day Care centre	0	2	2
4	Single specialty Hospital	1	1	2
5	Multi specialty hospital	6	3	9
6	Teaching hospital	1	0	1
7	Dental	0	39	39
8	Dental College	0	1	1
9	Laboratory	0	75	75
10	Diagnostic Imaging Centre	0	4	4
11	Both Laboratory and Diagnostic Imaging Centre	0	3	3
12	Ayurveda	52	4	56
13	Homeopathy	48	0	48
14	Siddha	1	1	2
15	Unani	1	0	1
16	Yoga and Naturopathy	1	0	1
17	Anyother	0	0	0
	Total	159	133	292

The permanent registration details, both State total and District wise are appended below.

**DETAILS OF PERMANENT REGISTRATION STATUS as on**  
**31.03.2024**  
**STATE TOTAL**

<b>Sl. No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Laboratories	4	40	<b>44</b>
2	Diagnostic Imaging Centre	1		
3	Both Laboratory and Diagnostic Imaging Centre	0	14	<b>14</b>
4	Health Centre	<b>61</b>	<b>8</b>	<b>69</b>
5	Day Care centre			
6	Maternity Home			
7	Single Specialty Hospital	<b>1</b>	<b>9</b>	<b>10</b>
8	Multi Specialty Hospital	<b>7</b>	<b>5</b>	<b>12</b>
9	Teaching Hospital (Medical Colleges)	<b>1</b>	<b>1</b>	<b>2</b>
10	Dental		<b>15</b>	<b>15</b>
11	Dental Colleges			
12	Any other		7	<b>7</b>
Grand Total		75	99	174

**THIRUVANANTHAPURAM**

<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Laboratories		4	4
2	Diagnostic Imaging Centre	1		1
3	Both Laboratory and Diagnostic Imaging Centre		2	2
4	Health Centre		1	1
5	Day Care centre			
6	Maternity Home			
7	Single Specialty Hospital		2	2
8	Multi Specialty Hospital			
9	Teaching Hospital (Medical Colleges)			
10	Dental			
11	Dental Colleges			
20	Any other			
Grand Total		1	9	10

**KOLLAM**

<b>Sl. No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Laboratories		1	1
2	Diagnostic Imaging Centre			
3	Both Laboratory and Diagnostic Imaging			
4	Health Centre			
5	Day Care centre			
6	Maternity Home			
7	Single Specialty Hospital		2	2
8	Multi Specialty Hospital			
9	Teaching Hospital (Medical Colleges)			
10	Dental		2	2
11	Dental Colleges			
20	Any other			
Grand Total			5	5

**PATHANAMTHITTA**

<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Laboratories			
2	Diagnostic Imaging Centre			
3	Both Laboratory and Diagnostic Imaging Centre			
4	Health Centre	<b>11</b>	<b>1</b>	<b>12</b>
5	Day Care centre			
6	Maternity Home			
7	Single Specialty Hospital	<b>1</b>		<b>1</b>
8	Multi Specialty Hospital	<b>1</b>		<b>1</b>
9	Teaching Hospital (Medical Colleges)			
10	Dental			
11	Dental Colleges			
20	Any other			
Grand Total		13	1	14

**ALAPPUZHA**

<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Laboratories		3	<b>3</b>
2	Diagnostic Imaging Centre			
3	Both Laboratory and Diagnostic Imaging Centre			
4	Health Centre			
5	Day Care centre			
6	Maternity Home			
7	Single Specialty Hospital			
8	Multi Specialty Hospital			
9	Teaching Hospital (Medical Colleges)			
10	Dental			
11	Dental Colleges			
20	Any other			
Grand Total			3	3

**KOTTAYAM**

<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Laboratories		1	1
2	Diagnostic Imaging Centre			
3	Both Laboratory and Diagnostic Imaging Centre			
4	Health Centre	3		3
5	Day Care centre			
6	Maternity Home			
7	Single Specialty Hospital			
8	Multi Specialty Hospital			
9	Teaching Hospital (Medical Colleges)			
10	Dental		1	1
11	Dental Colleges			
20	Any other			
Grand Total		3	2	5

**IDUKKI**

<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Laboratories		2	2
2	Diagnostic Imaging Centre			
3	Both Laboratory and Diagnostic Imaging Centre			
4	Health Centre			
5	Day Care centre			
6	Maternity Home			
7	Single Specialty Hospital			
8	Multi Specialty Hospital		1	1
9	Teaching Hospital (Medical Colleges)			
10	Dental		2	2
11	Dental Colleges			
20	Any other			
Grand Total			5	5

**ERNAKULAM**

<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Laboratories	2	1	<b>3</b>
2	Diagnostic Imaging Centre			
3	Both Laboratory and Diagnostic Imaging Centre		2	<b>2</b>
4	Health Centre	<b>1</b>	<b>2</b>	<b>3</b>
5	Day Care centre			
6	Maternity Home			
7	Single Specialty Hospital			
8	Multi Specialty Hospital	<b>1</b>	<b>1</b>	<b>2</b>
9	Teaching Hospital (Medical Colleges)			
10	Dental			
11	Dental Colleges			
20	Any other			
Grand Total		4	6	10

**THRISSUR**

<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Laboratories	1	16	<b>17</b>
2	Diagnostic Imaging Centre			
3	Both Laboratory and Diagnostic Imaging Centre		6	<b>6</b>
4	Health Centre	<b>12</b>		<b>12</b>
5	Day Care centre			
6	Maternity Home			
7	Single Specialty Hospital		<b>1</b>	<b>1</b>
8	Multi Specialty Hospital	<b>2</b>		<b>2</b>
9	Teaching Hospital (Medical Colleges)			
10	Dental			
11	Dental Colleges			
20	Any other			
Grand Total		15	23	38

**PALAKKAD**

<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Laboratories		4	<b>4</b>
2	Diagnostic Imaging Centre			
3	Both Laboratory and Diagnostic Imaging Centre			
4	Health Centre	<b>1</b>	<b>1</b>	<b>2</b>
5	Day Care centre			
6	Maternity Home			
7	Single Specialty Hospital			
8	Multi Specialty Hospital	<b>1</b>		<b>1</b>
9	Teaching Hospital (Medical Colleges)			
10	Dental		<b>3</b>	<b>3</b>
11	Dental Colleges			
20	Any other			
Grand Total		2	8	10

**MALAPPURAM**

<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Laboratories		2	<b>2</b>
2	Diagnostic Imaging Centre			
3	Both Laboratory and Diagnostic Imaging Centre		1	<b>1</b>
4	Health Centre	<b>1</b>	<b>2</b>	<b>3</b>
5	Day Care centre			
6	Maternity Home			
7	Single Specialty Hospital			
8	Multi Specialty Hospital	<b>1</b>	<b>3</b>	<b>4</b>
9	Teaching Hospital (Medical Colleges)	<b>1</b>		<b>1</b>
10	Dental		<b>2</b>	<b>2</b>
11	Dental Colleges			
20	Any other		9	<b>5</b>
Grand Total		3	19	22

<b>KOZHIKODE</b>				
<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Laboratories			
2	Diagnostic Imaging Centre			
3	Both Laboratory and Diagnostic Imaging Centre		1	1
4	Health Centre			
5	Day Care centre			
6	Maternity Home			
7	Single Specialty Hospital		1	1
8	Multi Specialty Hospital			
9	Teaching Hospital (Medical Colleges)		1	1
10	Dental		1	1
11	Dental Colleges			
20	Any other		1	1
Grand Total		0	5	5

<b>WAYANAD</b>				
<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Laboratories		2	2
2	Diagnostic Imaging Centre			
3	Both Laboratory and Diagnostic Imaging Centre		2	2
4	Health Centre		1	1
5	Day Care centre			
6	Maternity Home			
7	Single Specialty Hospital		1	1
8	Multi Specialty Hospital			
9	Teaching Hospital (Medical Colleges)			
10	Dental			
11	Dental Colleges			
20	Any other		1	1
Grand Total		0	7	7



**KANNUR**

<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Laboratories	1	3	4
2	Diagnostic Imaging Centre			
3	Both Laboratory and Diagnostic Imaging Centre			
4	Health Centre	30		30
5	Day Care centre			
6	Maternity Home			
7	Single Specialty Hospital		1	1
8	Multi Specialty Hospital	1		1
9	Teaching Hospital (Medical Colleges)			
10	Dental		3	3
11	Dental Colleges			
20	Any other			
Grand Total		32	7	39

**KASARGOD**

<b>Sl.No</b>	<b>Establishment Type</b>	<b>Public</b>	<b>Private</b>	<b>Total</b>
1	Laboratories			
2	Diagnostic Imaging Centre			
3	Both Laboratory and Diagnostic Imaging Centre			
4	Health Centre			
5	Day Care centre			
6	Maternity Home			
7	Single Specialty Hospital			
8	Multi Specialty Hospital			
9	Teaching Hospital (Medical Colleges)			
10	Dental		1	1
11	Dental Colleges			
20	Any other			
Grand Total			1	1

## Status of registration -Teaching institutions

Teaching Institutions					
Sl No.		Government		Private	
		Total	Registered under CEs	Total Aided+ Self financing	Registered under CEs
1.	Modern Medicine	14	11	19	14
2.	Ayurveda Medical College	3	3	11+2	13
3.	Homoeopathic Medical College	4	4	3	1
4.	Dental College	6	5	19	5
5.	Siddha	0	0	1	1
6.	Unani	0	0	1	1

### **Minimum Standards**

Minimum Standards of clinical establishments to be notified is mandatory to start Permanent Registration process.

Subcommittees for setting up the minimum standards have been constituted for Modern Medicine, Dental Services, Indian systems of Medicine, Homeopathy, Dental Services, Laboratories, Diagnostic Centers, Statistics and information from clinical establishments and the notification was released on 21.05.2019.

The Minimum Standards Rules on Modern Medicine, Dental, Laboratories and Diagnostic Centres has been notified as SRO No. 503/2023 dated 11.03.2023.

The Minimum Standards Rules for clinical establishments under Ayurveda, Unani, Homoeopathy, Siddha and Yoga & Naturopathy categories have been notified as GO (P) No.8/2024/H&FWD dated 20.02.2024, GO (P) No.9/2024/H&FWD dated 19.02.2024, GO (P) No.10/2024/H&FWD dated 19.02.2024, GO (P)No.11/2024/H&FWD dated 19.02.2024, GO (P) No.12/2024/H&FWD dated 19.02.2024 respectively.

The Committee constituted for submitting report on Statistics and information to be collected from clinical establishment has submitted the format for data collection. The formats were discussed in the 5<sup>th</sup> State Council meeting held on 28.01.2023 and published the formats in Council's website for 20

days to get feedbacks. Since no feedbacks were received the same has been submitted to the Government for notification vide letter No. 484/Accts/KSCCE/2023 dated 13.07.2023. As per the Letter

No. HEALTH-FW1/137/2023-HEALTH dated 06.01.2024, the Government has directed the Council to notify the formats and as such the formats for data collection were notified as No: 484/Accts/KSCCE/2023 Thiruvananthapuram dated 25.01.2024 in the official website of the Council.

### **Permanent Registration of Modern Medicine, Dental, Laboratory and Diagnostic Services**

The Permanent Registration Portal for Modern Medicine, Dental, Laboratory and Diagnostic Services opened on 26/04/2023 soon after the notification of Minimum Standards of Modern Medicine, Dental, Laboratories and Diagnostic Services.

### **Permanent Registration of AYUSH**

The permanent registration portal for AYUSH has been opened on 07.03.2024.

### **Training for District Registration Authority on Permanent Registration.**

The Kerala State Council for Clinical Establishments conducted training for the implementation of Kerala Clinical Establishment (Registration & Regulation) Act and Rules 2018 on 13.06.2023 at the Mini Conference Hall of Kerala State Institute of Health & Family Welfare. The Vice Chairman and Convener of District Registering Authority of all Districts and the Clerks dealing KCEA 2018 attended the Training. A total of 42 participants attended the training.

### **Notification of the Panel of Assessors**

The panel of independent assessors to inspect and examine, whether the registered clinical establishment adhere to the prescribed standards were notified by the Council as per the Notification No. 951/Admin /KSCCE/2023 dated 10.05.2023 in the official website of the Council with the permission of the Government.

### **Online Orientation Training for Assessors regarding Permanent registration.**

The orientation training for panel of assessors in Modern Medicine, Dental, Laboratory and Diagnostics categories was held on 19.06.2023 at 3 PM through Google meet. A total of 84 participants attended the training.

## **Visit of Maharashtra SHSRC Team**

A team from SHSRC, Maharashtra visited the Kerala State Council for Clinical Establishments on 14.06.2023. The team had a discussion on Kerala Clinical Establishments (Registration & Regulation) Act and Rules 2018 with the Secretary, KSCCE. The Secretary, KSCCE presented a detailed PowerPoint presentation on Kerala Clinical Establishments (Registration & Regulation) Act and Rules 2018 and cleared the queries of the Team regarding the KCEA 2018.

## **State Council Meeting**

**6<sup>th</sup> State Council** conducted on 14/09/2023 under the chairmanship of Sri. APM Muhammed Hanish, IAS, Principal Secretary, Health and Family Welfare.

### **Important decisions of 6<sup>th</sup> State Council**

1. The decision on remuneration of assessors as Rs. 3000/- per day has been approved by the Council.
2. After reviewing the proposal for imposing assessment fee, the Council decided to revise it to clarify the fees imposed on clinics without laboratories as Rs.4000/-, since the initial proposal only specified the fee generally as Rs. 8000/-, which is for clinics with laboratories.
3. The Council decided to disburse the amount for security audit after completing the audit.
4. The Council decided to invite application for the category of independent assessors based on notification of revised qualifications.
5. The Council also decided to make the participation of qualified Government professionals in assessments, especially in assessors' deficient categories.
6. The Council decided to close the provisional registration for the Modern Medicine including Dental, Laboratory and Diagnostic Services on 31 December 2023 and publish it through the Council's portal and newspapers also.
7. The Council decided to include registration of Mobile clinics and Mobile labs in the State under Kerala Clinical Establishments (Registration & Regulation) Act 2018 and also decided to submit a request to the Government, regarding this matter and constitution of subcommittee for Minimum Standards on Mobile clinics and Mobile Labs.
8. The Council decided to ratify the expenditure of training to District Registering Authorities conducted on 13.06.2023.

9. The Council decided to submit a request to the Government to constitute a subcommittee including Kerala State Council for Clinical Establishments, Kerala State Medical Council, Director of Health Services, Director of Medical Education and other associated organizations to submit report on implementation of Charter of Patient Rights.

### **Executive Committee Meetings**

**6<sup>th</sup> Executive Committee** was held on 04/05/2023 under the chairmanship of Smt. Tinku Biswal IAS, Principal Secretary Health and Family Welfare.

**7<sup>th</sup> Executive Committee** was held on 26/03/2024 under the chairmanship of Sri. APM Muhammed Hanish, IAS, Principal Secretary, Health and Family Welfare.

### **Notification on Section 47 of KCEA2018**

As per section 47 of Kerala Clinical Establishment (Registration and Regulation) Act 2018, the clinical establishment shall provide, such medical examination and treatment as may be required and can be provided with the staff and facilities available in the establishment, to save the life of the patient and make the safe transport of the patient to any other hospital and the Council has to notify the lifesaving services to be provided by each category of clinical establishments.

As per the decision of the 4<sup>th</sup> State Council Meeting held on 09.05.2022, a Sub-Committee was constituted with subject experts for formulating lifesaving services to be provided by each category of clinical establishments as per Section 47 of KCEA2018. 5 online meetings of the subcommittee were held and the final report has been approved by the 5<sup>th</sup> State council held on 28/01/2023.

As per the letter No. FW1/58/2023-HEALTH dated 29.04.2023, the Government has permitted the Council to notify the lifesaving services as per Section 47 of KCEA2018. As such the lifesaving services to be provided by each category of clinical establishments as per Section 47 of KCEA2018 have been notified as notification No. 217/Accts/KSCCE/2023 dated 02.05.2023, in the official website of the Council.

### **IEC for KCEA-2018**

The proposal for IEC has submitted to the Government vide letter no. 280/Admin/KSCCE/2021 dated 20.04.2023.

### **Subordinate legislative committee.**

The Subordinate legislative committee (2021-2023) under the chairmanship of Sri. M M Mani MLA, after detailed examination has suggested amendments in The Kerala Clinical Establishments (Registration & Regulation) Act 2018 & Rules 2018 in its 11<sup>th</sup> report. A meeting was on this regard and the Secretary, KSCCE attended the meeting and submitted the details asked for and also suggestions on the recommendations of the Committee regarding amendments in The Kerala Clinical Establishments (Registration & Regulation) & Rules 2018.

### **Security Audit of the portal of Registration**

The Kerala State Council for Clinical Establishments has an online portal ([portal.clinicalestablishments.kerala.gov.in](http://portal.clinicalestablishments.kerala.gov.in)) for the registration of Clinical establishments under the Kerala Clinical Establishments (Registration and Regulation) Act 2018 established and maintained by the NIC.As per the approval from KSITM, public access of the portal has been extended for 3 more months and it is expiring on 25-08-2023. We have requested CERT to take immediate steps to guide us in conducting the Security audit for continuing the portal without any interruption.

As per the direction of Kerala State IT Mission, tender has been invited for security audit of the portal, from CERT –In empanelled Organizations. The last date for receiving online bid was 15.07.2023 till 3.00pm. Total 5 proposals were received. The amount proposed by each organization is given below.

<b>Sl No</b>	<b>Agency Name</b>	<b>Proposed Amount</b>
1	Beagle Security Beagle Cyber Innovations (P) Ltd. Trivandrum	44,100/-
2.	HackIT Technology and Advisory Services 64/2453, 2nd Floor, JVC Tower, Kaloor- Kadavanthara Road Kaloor PO, Cochin	59,000/-
3.	Mirox Cyber Security & Technology Pvt Ltd 4th floor, Nila Technopark Trivandrum	42,480/-
4.	SOFTWARE TECHNOLOGY PARKS OF INDIA (STPI) C-21, Thejaswini Building, Technopark, Thiruvananthapuram	42,952/-
5.	Tuxcentrix Consultancy Pvt Ltd, Tux Zone Near AIR , Mythripuram Road, Thrikkakara Cochin	41,300/-

After discussing with the Technical expert of NIC, Tuxcentrix Consultancy Pvt Ltd, Tux Zone Near AIR , Mythripuram Road, Thrikkakara Cochin who has quoted the lowest amount of Rs.41300/- has been selected as L1. After Negotiation with the Tuxcentrix Consultancy Pvt Ltd, they agreed to execute the security auditing of the portal for Rs.39884/-(Thirty Nine Thousand Eight Hundred and Eighty Two).The work order on Security Audit of the Portal of Kerala State Council for Clinical Establishments has been granted to Tuxcentrix Consultancy Pvt Ltd after executing the relevant agreement with the Council. The Tuxcentrix Consultancy completed the audit within the time frame and issued the Safe to Host Certificate.

### **Registration Drive**

The 6th Executive Committee of the Kerala State Council for Clinical Establishment has decided to organize a registration drive to register clinical establishments which have not yet obtained registration under Section 17 of KCEA 2018. It has been decided in the Senior Medical Officers Conference held on 14.11.2023 to conduct the state-wide registration drive on November 27 to identify unregistered clinical establishments. Accordingly, the registration drive has been conducted in all the districts and the report has been submitted by the district registering authorities.

As a result of the registration drive conducted from 27.11.2023 to 11.01.2024, 1856 clinical institutions have obtained new user registration

### **Meeting with Laboratory Associations**

A Meeting with the representatives of various laboratory associations has been organized under the chairmanship of Hon'ble Minister for Health and Family Welfare on 31.05.2023 to discuss the grievances submitted by them. The Principal Secretary Health and Family welfare, Additional Director Health Services, Director, State Public Health Lab, and Secretary-KSCCE attended the meeting. As per the decision of the meeting held on 31.05.2023, a meeting has been conducted under the Chairmanship of Special Officer, KCEA to discuss the case of lab technicians currently working in Level 1 labs who are not qualified as per the notified minimum standards on 19.07.2023. The Secretary, KSCCE, Additional Director of Health Services (Medical), Joint Director of Medical Education and Director, State Public Health Lab attended the meeting and the report of the meeting has been forwarded to the Government for further necessary actions.

**Closing of Provisional Registration Portal of Modern Medicine, Dental Laboratory and Diagnostics Services.**

As the permanent registration portal of Modern Medicine, Dental and Laboratory and Diagnostics Services has been opened on 26.04.2023, the 6<sup>th</sup> State Council Meeting held on 14.09.2023 decided to close the provisional registration portal for the said categories. As such request had been send to the Government to issue necessary orders on the same. As per the G.O. (Rt)No.2984/2023/H dated 10.11.2023, the date of closure of provisional registration portal for the above categories was on 31.12.2023. But as per the Interim Order dated 20.10.2023 of the Honorable High Court of Kerala, it was extended up to 31.01.2024 and as such as per GO (Rt) No. 68/2024/H&FWD dated 11.01.2024 the date of closure of provisional registration portal for Modern Medicine, Dental and Laboratory and Diagnostics Services was rescheduled to 31.01.2024.

**Court Cases**

- 1. WP(C) 1365/2019 Filed by Kerala Private Hospitals Association.**
- 2. WP(C) 29353/2019 Filed by Indian Medical Association**
- 3. WP(C) 27168/2023 Filed by Indian Dental Association**
- 4. WP (C) 41738/2023 Filed by Dr. K. A. Sunil and Others**
- 5. WP (C) 2870/2024 Filed by Medical Laboratory Owners Association**

Kerala Private Hospital Association had filed WP© No. 1365 / 2019 in the Honorable High Court of Kerala praying that

1. Stay the implementation of S.39 (2) to (4) of the Act
2. Permit the hospitals to submit the application for provisional registration without furnishing the details sought in Cl.12 of Form 2.

The Honorable High Court had released an interim order dated 16.01.2019 on WP(C) 1365/2019 with a direction that no coercive action shall be taken against the members of the 1<sup>st</sup> petitioner association on account of any infringement of the impugned provisions of the Act and Rules.

In this connection the Secretary KSCCE discussed the cases with State Attorney and submitted relevant documents to him for vacating the stay. The revised Statement of Facts after notification of Minimum Standards has submitted to the Government as per letter no.597/KSCCE/2023 dated 02.05.2023.



After subsequent hearings, the Honorable High Court had issued an interim order dated 20.12.2023 on W.P.(C).Nos.1365 of 2019, 29353 of 2019, 27168 of 2023 and 41738 of 2023 with the following directions

- a) The time for registration under the Clinical Establishment Act ('Act', for short)/notification will stand extended until 31.01.2024.
- b) Until further orders are issued by this Court, the insistence on publication of the fee/packages will not be insisted upon, even if the Petitioners are to cause their registration in terms of the 'Act'/ notification.
- c) In order to maintain equity, it is also direct that any action for contravention under Section 26 of the 'Act', as regards the petitioners, should they register in terms of the 'Act'/notification, will be taken only after obtaining orders from this Court as long as these writ petitions are pending.

Afterwards, on 01.02.2024, another interim order has been issued by the Honorable High Court

The Statement of Facts on all the 5 cases have been submitted by the Council. The High court hearings on the writ petitions are ongoing.

#### **Meeting with NIC**

A meeting has been conducted on 19/12/2023 under the Chairmanship of Principal Secretary, Health & Family Welfare with the NIC officials to discuss the requirements of the NIC. The requirement of NIC were a suitable manpower for the enhancement and maintenance of the Clinical Establishment portal as well as a Nodal Officer for taking responsibility for data ownership. As per the decision of the meeting it is decided to appoint a technical assistant from empanelled agencies through NICSI to handle the clinical establishment portal and website. The proforma invoice for a Project Engineer for a period of 7 months has been received from the NICSI and the same has been forwarded to the Government for permission to disburse the amount to NICSI.

#### **Meeting for including KSCCE in NHM PIP**

A meeting has been held on 19/10/2023 under the Chairmanship of Principal Secretary, Health & Family Welfare to examine the proposal regarding inclusion of Council in NHM's PIP and decided to discuss whether it is possible to include Council this year in the supplementary NHM PIP with the Government of India.

### **Appellate Authority Meetings**

As per Section 34 of the Act, the Government has constituted a three member Appellate Authority consisting of the Principal Secretary Health, Additional Secretary, Law Department and Director of Medical Education as members to receive and adjudicate the appeals against decision of District Registering Authorities.

Appeal hearing on the appeal filed by Saroj Diagnostic Laboratory and Dr Augustines Arya Vaidya Ayurveda Hospital has been held on 10.10.2023

### **Appointment of assessors**

Notification for the appointment of panel of assessors had been published in the official website of State Council, NHM, DHS, DISM and had been sent to all the Directors and DMO's to circulate among staff of concerned clinical establishments. The information has also published in Newspapers through I & PRD.

As per 1st Notification we had received 143 applications in different categories and the last date was 31st July 2021. But we haven't got enough applications in all categories except dental. The 3rd State Council meeting held on 10/09/2021 discussed the matter and decided to issue one more notification for inviting application for panel of assessors. A 2nd notification published on 01/01/2022. Also decided, the number of members in the panel of Modern Medicine to be 10/district, Dental 3-4/districts, Ayurveda 3-4/district, Homoeo 3-4/districts Laboratories 8-10/district, and Diagnostic Centre 3-4/district.

Even after notified 2 times, sufficient numbers of assessors were not got in Modern Medicine, Laboratory and Diagnostics Categories and as per the KCEA 2018 section 24(5) The Council may also search eligible persons from National Accreditation Board for Hospitals (NABH), National Accreditation Board for Testing and Calibration Laboratories (NABL) or any other accredited institutions approved by the Government to be empanelled as assessors. The 6th Executive Committee held on 04.05.2023 discussed the deficiency of assessors in Modern medicine, Laboratory and Diagnostic services and decided to select Assessors in the deficient category from NABH/NQAS accredited government institutions. Intimation has been sent to all District Medical Officers to suggest qualified assessors as per the KCEA 2018 section 24(5). As such 24 applications were received. The applications were send to the Sub- Committee for Selection of Assessors in Laboratory to examine the applications and conduct interview directly or through telephone, if required. After reviewing the applications, the subcommittee prepared the list of 4 eligible persons to become assessors and submitted to the Council. The list of selected assessors was approved by the 7th Executive meeting held on 26.03.2024 and notified in the official website of the Council. Since there is still a shortage of assessors in Modern Medicine, Laboratory Services and Diagnostic services, the 7th executive meeting decided to re publish a notification for the selection of assessors.



**SAJI & ASSOCIATES**  
**Chartered Accountants**

TC 6/2450(17), GRAC229 (3), Lotus Lane,  
Vattiyookavu P.O, Trivandrum 695013, Kerala  
India TEL: 0471 2366430, +91 9895051063  
Email: sajisajica@rediffmail.com

**INDEPENDENT AUDITOR'S REPORT**

To  
**The members of the Council**  
**Kerala State Council for Clinical Establishments**

**Opinion**

I have audited accompanying Financial Statements of **Kerala State Council for Clinical Establishments** ("the Council") which comprises the Statement of Income and Expenditure Account and the Receipts and Payments Account for the year ended on 31/03/2024, including a summary of significant accounting policies and Notes on Accounts.

In my opinion, the accompanying Financial Statements read with notes forming part of accounts give a true and fair view of the financial performance of the Council for the year ended on 31/03/2024.

**Basis for Opinion**

I have conducted my audit in accordance with the Standards on Auditing (SAs) issued by ICAI. My responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the entity in accordance with the Code of Ethics issued by ICAI and I have fulfilled my other ethical responsibilities in accordance with the Code of Ethics. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

**Responsibilities of Management and Those Charged with Governance for the Financial Statement**

The Management of the Council is responsible for the preparation of the financial statements in accordance with the accounting principles generally accepted in India, including the Accounting Standards prescribed by ICAI and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

**Auditors' responsibility for the Audit of the Standalone Financial Statements**

My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an





auditor's report that includes my opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the Council to cease to continue as a going concern.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit. I also provide those charged with governance with a statement that I have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on my independence, and where applicable, related safeguards.

For **SAJI & ASSOCIATES**,  
Chartered Accountants  
FRN 015569S



Place: Trivandrum  
Date : 22-06-2024

  
**SAJI V S**  
Proprietor  
Membership No. 212594  
UDIN:24212594BKEBVS7758

**KERALA STATE COUNCIL FOR CLINICAL ESTABLISHMENTS**  
 Thycaud, Thiruvananthapuram - 695014  
**Receipts and Payments for the year ended on 31st March, 2024**

RECEIPTS	Amounts In Rs.	PAYMENTS	Amounts in Rs.
<b>Opening Balance as on 01.04.2023</b>		<b>Expenses During the Year</b>	<b>75,41,024.00</b>
Cash Balance	-	Salaries, Wages & Allowance	65,03,769.00
<b>Balance with District Treasury, Thiruvananthapuram</b>	<b>4,51,125.00</b>	Building Rent	1,66,000.00
Special Treasury Bank Account	4,51,125.00	Car Hiring Charges	6,71,430.00
(Account No: 799011400004750)		Repairs & Maintenance	12,390.00
State Govt. Resumption Account	-	Audit Fee	26,000.00
As per SQ No.107 dated 31-03-2024 to the Head of a/c (2075-00-911-94-00-00-N-V)	-	DRA Training Refreshment Expenses	9,000.00
		Printing & Stationery	28,569.00
		Cleaning charges	6,600.00
		Security Audit Expenses	39,884.00
<b>Receipts during the year</b>	<b>1,56,65,030.00</b>	Telephone and Internet Charges	14,146.00
Registration Fees	1,56,65,030.00	Travelling Expense	53,428.00
Miscellaneous Receipts	-	Electric Vehicle Service Charges	9,808.00
<b>Loan assistance from Govt. of Kerala</b>	<b>30,00,000.00</b>		
Loan assistance from Govt of Kerala			
GO(Rt)No.3110/2023/Fin dated 19-04-2023 (Non Plan-Voted) 6210-80-800-95(NP-V)	20,00,000.00	<b>Closing Balance as on 31.03.2024</b>	<b>1,15,75,131.00</b>
Loan assistance from Govt of Kerala			
GO(Rt)No.5804/2023/Fin dated 05-08-2023 (Non Plan-Voted) 6210-80-800-95(NP-V)	10,00,000.00		
		Cash Balance	-
		<b>Balance with District Treasury, Thiruvananthapuram</b>	
		Special Treasury Bank Account	76,740.00
		(Account No: 799011400004750)	
		State Govt. Resumption Account	1,14,98,391.00
		As per SQ No:107 dated 31-03-2024 to the Head of a/c (2075-00-911-94-00-00-N-V)	
<b>TOTAL</b>	<b>1,91,16,155.00</b>	<b>Total</b>	<b>1,91,16,155.00</b>

Significant Accounting Policies and Notes on Accounts are attached.

\*Notes referred above are an integral part of Receipts and Payments Account.

*for Kerala State Council for Clinical Establishments*

Trivandrum  
22-06-2024

*J G Sanil Kumar*  
**J G SANIL KUMAR**  
 (Secretary)



As per my report of even date attached  
 for **Saji & Associates**  
 Chartered Accountants  
 FRN:0155695



*Saji J S*  
**SAJI J S**  
 (Proprietor)  
 Membership No.212594  
 UDIN:2125948EBV57758

**KERALA STATE COUNCIL FOR CLINICAL ESTABLISHMENTS, TRIVANDRUM**  
 Thycaud, Thiruvananthapuram-695014  
**Income and Expenditure Account for the year ended on 31st March, 2024**

EXPENDITURE	Amounts in Rs.	Amounts in Rs.	INCOME	Amounts in Rs.	Amounts in Rs.
<u>Expenses incurred during the year</u>		<b>75,78,234.00</b>	<u>Income received during the year</u>		<b>1,56,65,030.00</b>
Salaries, Wages & Allowance	65,03,769.00		Registration Fees Received	1,56,65,030.00	
Building Rent	1,66,000.00		Miscellaneous Receipts	-	
Car Hiring Charges	6,71,430.00				
Cleaning Expenses	6,600.00				
Security Audit Expenses	39,884.00				
Printing and Stationery	28,569.00				
Repairs & Maintenance	12,390.00				
Telephone and Internet Charges	14,146.00				
DRA Training Refreshment Expense	9,000.00				
Audit Fee	26,000.00				
Depreciation	37,210.00				
Travelling Expenses	53,428.00				
EV Service Charges	9808				
<b>Excess of Income over Expenditure</b>		<b>80,86,796</b>			
		<b>1,56,65,030.00</b>			<b>1,56,65,030.00</b>

Significant Accounting Policies and Notes on Accounts are attached.  
 \*Notes referred above are an integral part of Income & Expenditure Account.

*for Kerala State Council for Clinical Establishments*

Trivandrum  
 22-06-2024

  
**J G SANIL KUMAR**  
 (Secretary)  




As per my report of even date attached  
**for Saji & Associates**  
 Chartered Accountants  
 FRN:0155695

  
**SAJI V S**  
 (Proprietor)  
 Membership No.212594  
 UBIN:24212594BKEBVS7758



**KERALA STATE COUNCIL FOR CLINICAL ESTABLISHMENTS**  
**THIRUVANANTHAPURAM**

**Notes forming part of the Financial Statements for the year ended on 31/03/2024**

**I. Corporate information**

Kerala State Council for Clinical Establishment is a Council and was established on 21<sup>st</sup> December 2018 to provide for the registration and regulation of clinical establishments rendering services in recognized systems of medicine in the State and for matters connected therewith or incidental thereto. The Council is situated at Thiruvananthapuram.

**II. Significant accounting policies**

**i. Basis of accounting and preparation of financial statements**

The financial statements are prepared under Cash basis of accounting in accordance with the generally accepted accounting principles in India (Indian GAAP). Cash basis accounting method recognizes revenues and expenses at the time cash is received or paid out.

**ii. Cash and cash equivalents**

Cash comprises saving bank deposits with Treasury bank. Cash equivalents are short-term balances (with an original maturity of three months or less from the date of acquisition), highly liquid investments that are readily convertible into known amounts of cash and which are subject to insignificant risk of changes in value.

**iii. Revenue recognition**

Revenue recognition is mainly concerned with the timing of recognition of revenue in the statement of profit and loss of an enterprise. Revenue from service transactions is usually recognized as the service is performed.

**iv. Tangible fixed assets**

Fixed assets are carried at cost. The cost of fixed assets includes interest on borrowings attributable to acquisition of qualifying fixed assets up to the date. Subsequent expenditure relating to fixed assets is capitalized only if such expenditure results in an increase in the future benefits from such asset beyond its previously assessed standard of performance. During the year no fixed assets have been purchased other than by cash.

**v. Employee benefit Expense**

Employee benefits are all forms of consideration given by an enterprise in exchange for service rendered by employees. Employee benefits include wages, salaries and social security contributions, paid annual leave, profit-sharing and bonuses, gratuity, pension, other retirement benefits, post-employment life insurance and postemployment medical care etc.



vi. **Bank Account**

During the year the council has maintained bank account only with District Treasury Thiruvananthapuram (Account No:799011400004750) and all the transactions both receipts and payments are made only through this treasury account. No other bank accounts are maintained during the year.

22/06/2024  
Trivandrum

For Kerala State Council for Clinical Establishments



J G SANIL KUMAR  
(Secretary)

22/06/2024  
Trivandrum

As per my report of even date  
For **SAJI & ASSOCIATES**  
Chartered Accountants  
FRN 015569S



**SAJI S**  
(Proprietor)

(Membership No. 212594)  
UDIN:24212594BKEBVS7758