




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

© കേരള സർക്കാർ
Government of Kerala
2018

Regn. No. KERBIL/2012/45073
dated 5-9-2012 with RNI
Reg. No. KL/TV(N)/634/2015-17



കേരള ഗസറ്റ്
KERALA GAZETTE
അസാധാരണം
EXTRAORDINARY

ആധികാരികമായി പ്രസിദ്ധപ്പെടുത്തുന്നത്
PUBLISHED BY AUTHORITY

വാല്യം 7 } Vol. VII }	തിരുവനന്തപുരം, വ്യാഴം Thiruvananthapuram, Thursday	2018 ഫെബ്രുവരി 22 22nd February 2018	നമ്പർ } No. }
		1193 കുംഭം 10 10th Kumbham 1939 1939 ഫാൽഗുനം 3 3rd Phalgun 1939	

നമ്പർ 434

കേരള സർക്കാർ
നിയമ (നിയമനിർമ്മാണം-എച്ച്) വകുപ്പ്
വിജ്ഞാപനം

നമ്പർ 11935/ലെറ്.എച്ച്1/2017/നിയമം. തിരുവനന്തപുരം, 2018 ഫെബ്രുവരി 22
1193 കുംഭം 10
1939 ഫാൽഗുനം 3.

കേരള സംസ്ഥാന നിയമസഭയുടെ താഴെപ്പറയുന്ന ആക്റ്റ് പൊതുജനങ്ങളുടെ അറിവിലേക്കായി ഇതിനാൽ പ്രസിദ്ധപ്പെടുത്തുന്നു. നിയമസഭ പാസ്സാക്കിയ പ്രകാരമുള്ള ബില്ലിന് 2018 ഫെബ്രുവരി 21-ാം തീയതി ഗവർണ്ണറുടെ അനുമതി ലഭിച്ചു.

ഗവർണ്ണറുടെ ഉത്തരവിൻപ്രകാരം,
ബി. ജി. ഹരീന്ദ്രനാഥ്,
നിയമ സെക്രട്ടറി.

സർക്കാർ പ്രസ്സുകളുടെ സുപ്രണ്ടിനാൽ തിരുവനന്തപുരം ഗവൺമെന്റ് സെന്റേൽ പ്രസ്സിൽ അച്ചടച്ച് പ്രസിദ്ധീകരിച്ചത്. 2018.
33/687/2018/S-6.

**ANNUAL REPORT FOR THE YEAR
2019-2020**

Introduction

The Clinical Establishments Act was passed by Parliament of India on 17th August 2010, to provide for registration and regulation of all clinical establishments in the country with a view to prescribing minimum standards of facilities and services which may be provided by them so that mandate of article 47 of the constitution for improvement to public health may be achieved. The Act was notified vide Gazette notification dated 28th February, 2012 and initially came into force on 1st March 2012 in the four states namely: Arunachal Pradesh, Himachal Pradesh, Mizoram, Sikkim and all Union Territories except Delhi. The Ministry of Health and Family Welfare has notified the National Council for Clinical Establishments and the Clinical Establishments (Central Government) Rules, 2012 under this Act vide Gazette notifications dated 19th March, 2012 and 23rd May, 2012 respectively. The Act is applicable to all kinds of clinical establishments from public and private sectors, of all recognized systems of medicine.

The Kerala Clinical Establishment (Registration and Regulation) Bill 2018 was passed by the Kerala Legislative Assembly on 01.2.2018 and the Kerala Clinical Establishments (Registration and Regulation) Act 2018 was notified on 22nd February 2018. The Act mandates the registration and regulation of all public and private clinical establishments rendering in patient services under all recognized systems of Medicine in the State including dental, laboratories and diagnostic imaging centres. except Armed Forces Establishments and Clinical Establishments offering only” Consultation services”

Regional meetings were conducted by the Subject committee at Thiruvananthapuram, Ernakulam & Kozhikkode prior to finalization of the act. There were consultations held with various stakeholders to receive their inputs and suggestions with regard to the Rules. A workshop was organised to garner inputs from stake holders regarding the rules and later the draft document was further made available in public domain to gather wider public opinion. Rules vetted by the Subject Committee was notified on 26th December 2018 vide SRO 929/2018 dated 26.12.2018.

Dr.Rajan N Khobragade IAS
Principal Secretary Health & FW
& Chairman KSCCE

Dr.Sharmila Mary Joseph IAS
Secretary AYUSH &
Special Officer KCEA2018

Dr.Sanilkumar.J.G
Secretary-KSCCE

Salient Features of Kerala Clinical Establishments (Registration and Regulation) Act 2018 and Kerala Clinical Establishments (Registration and Regulation) Rules 2018

- **Coverage** - All clinical establishments - including diagnostic centres and all recognized systems of medicine in both public and private sector. (Exception: establishments of the Armed Forces and Consultation Services).
- **Date of commencement of the Act:** The act and rules were notified to have an effect date from 01.01.2019.
- **Recognized systems of medicine:**
 - Modern Medicine including Dental
 - AYUSH: Ayurveda, Unani, Siddha, Homoeopathy, Yoga and Naturopathy
- **Registry:** Digital registry of Clinical Establishments at State & District level.
- **Standard Application procedure:** Application for registration may be made online through website.
- **Registration is mandatory under the Act:** No one can run a clinical establishment without registration except the clinical establishments exempted as per the act
- **Act provides for two types of registration:**
 - ❖ **Provisional Registration:** All existing Clinical Establishments to be registered through online portal of Kerala State Council for Clinical establishments. No inspection is to be done prior to grant of certificate of provisional registration, which is granted for two years.
 - ❖ **Permanent registration:** *Clinical Establishments to be required to meet Minimum Standards before grant of Permanent Registration. The assessment by appointed assessors is necessary to grant permanent registration.*

Conditions to be fulfilled by every Clinical Establishment for Grant of Registration (Permanent) and continuation

1. Minimum standards of facilities and services;
2. Minimum requirement human resources ;
3. Provision and maintenance of records and reports.
4. Details of rates charged and facilities available to be prominently displayed at a conspicuous place in local and in English language or to be available in digital form
5. Time period to Apply for Permanent Registration
 - *60 days before expiry of the validity of provisional registration*

Penalties under the Act:

No imprisonment under this Act

Monetary penalties: Rs 10000 to 5 lakh; depends on size, category, type and local conditions

Offence	Penalty in Rupees upto		
	First offence	Second offence	Subsequent offence
Running Clinical Establishment without registration	up to 50000	up to 200000	up to 500000
Contravention of any other provision of the Act	up to 10000	up to 50000	up to 500000
Minor deficiencies which do not pose imminent danger	up to 10000		

Benefits of Act

- Comprehensive Digital Registry of clinical establishments and systematic collection of information
 - Policy formulation
 - Better surveillance, response and management of outbreak & public health emergencies
 - Engagement with private providers
- Clinical Establishments categorized in to categories which makes it feasible to prescribe uniform standards for a category
- Transparency:
 - Process of registration, data in public domain.
 - Details of charges, facilities available would be

prominently displayed at a conspicuous place at each establishment

- Multi stakeholder participation in institutional mechanisms (State Council and District Registration Authority)– consensus based decisions.
- Effective Regulation of providers would occur
- Increased patient confidence due to Government registration
- Improved brand value of Clinical Establishments
- Better management of emergency medical conditions
- Better maintenance of records and reports
-

The State Council have been constituted and was notified vide
SRO 943/2018 dated 31.12.2018
STATE COUNCIL MEMBERS

1. Secretary Health and Family Welfare Department	..	Chairperson (<i>ex-officio</i>)
2. Secretary Ayush Department	..	Vice Chairperson (<i>ex-officio</i>)
3. Director of Health Services	..	Member (<i>ex-officio</i>)
4. Director of Medical Education	..	Member (<i>ex-officio</i>)
5. Director, Indian System of Medicine	..	Member (<i>ex-officio</i>)
6. Director, Homoeopathy Department	..	Member (<i>ex-officio</i>)
7. Director, Public Health Laboratory	..	Member (<i>ex-officio</i>)
8. Dr. Rani Bhaskaran, Modern Medicine Council	..	Member
9. Dr.P. Madhavankutty Varrier, Indian System of Medicine Council	..	Member
10. Dr.Britto Cyriac Joseph, Homoeopathic Council	..	Member

- | | | | |
|-----|---|----|--------|
| 11. | Dr.K.Nandakumar,
Kerala Dental Council | .. | Member |
| 12. | Prof.Valsa K.Panicker,
Registrar,
Kerala Nurses & Midwifery Council | .. | Member |
| 13. | Sri K.V.Muhammed Ashraf,
Secretary, Initiative for Rehabilitation
and Palliative Care, Kannur | .. | Member |
| 14. | Smt.L.Sobha Nair,
Additional Law Secretary | .. | Member |
| 15. | Smt.K.S.Usha,
Additional Secretary,
Finance Department | .. | Member |
| 16. | Shri E.K.Ummer,
State President,
Indian Medical Association | .. | Member |
| 17. | Dr.G.Vinod kumar,
Ayurveda Medical Association of India | .. | Member |
| 18. | Dr.SureshKumar,G.,
Secretary, Indian Dental Association | .. | Member |
| 19. | Dr.I.R.Ashok Kumar,
Superintendent,
Govt.Homoeo Hospital,Kottayam. | .. | Member |
| 20. | Sri A.Abdul Aziz,
Medical Laboratory Owners' Association
(Areekkara House,Adukkath Post,
Kuttiyadi,Kozhikode-673508) | .. | Member |
| 21. | Sri Lenin,R.,
Kerala Association for Physiotherapist
Co-ordination (Thundil Veedu, | .. | Member |

Koduvazhannoor, Pulimath P.O.,
Kilimanoor,
Thiruvananthapuram-695612)

22. Dr.S. Krishnakumar, .. Secretary
Deputy Director of Health Services

Executive Committee Members

1. Secretary ..
Health and Family Welfare Department
2. Secretary ..
Ayush Department
3. Director of Health Services .. Member
(*ex-officio*)
4. Director of Medical Education .. Member
(*ex-officio*)
5. Director, Indian System of Medicine .. Member
(*ex-officio*)
6. Director, Homoeopathy Department .. Member
(*ex-officio*)
7. Director, Public Health Laboratory .. Member
(*ex-officio*)
8. Sri K.V.Muhammed Ashraf, .. Member
Secretary, Initiative for Rehabilitation
and Palliative Care, Kannur
9. Secretary of the Council Convenor

**District Registration Authorities have been constituted for all 14 district
and was notified vide SRO 944/2018 dated 31.12.2018**

District Registering Authority

I. Thiruvananthapuram

1. The District Collector .. Chairperson,
ex-officio
2. District Medical Officer (Health) .. Vice Chairperson,
ex-officio
3. Dr.SanilKumar,J.G, Assistant .. Member
Director, Superintendent, Women&
Children Hospital,Thycaud,
Thiruvananthapuram
4. Dr.Sunitha,R.T., Medical Officer .. Member
(on Deputation),Government Ayurveda
College, Thiruvananthapuram
5. Dr.Rajesh,V.R., Medical Officer .. Member
GHH, Neyyattinkara
6. Dr.C. John Panicker, President, .. Member
Medical Association,
Thiruvananthapuram

II. Kollam

1. The District Collector .. Chairperson,
ex-officio
2. District Medical Officer (Health) .. Vice Chairperson,
ex-officio
3. Dr.J.Manikantan, Deputy District .. Member
Medical Officer,
District Medical Office, Kollam
4. Dr.C.Swapna, Senior Medical .. Member
Officer, Government Ayurveda
Dispensary, Mainagappally
5. Dr.C.D.Manoj, CMO, GHD, .. Member
Panmana, Kollam
6. Dr.D.Sreekumar, Indian Medical .. Member
Association, Kollam (Aaneshil,
Kankathumukku, Thirumullavaram P.O.,
Kollam-691012)

III. Pathanamthitta

1. The District Collector .. Chairperson,
ex-officio
2. District Medical Officer (Health) .. Vice Chairperson,
ex-officio
3. Dr.C.S.Nandini, Deputy District
Medical Officer of Health,
Pathanamthitta .. Member
4. Dr.Sumesh P.Vasudevan, Medical .. Member
Officer, Government Ayurveda
Dispensary, Kuzhikkala
5. Dr.Biju, District Medical Officer, .. Member
Pathanamthitta
6. Dr.T.G.Varghese, Christian .. Member
Mission Hospital, Panthalam
(Chairman, District Committee,
Indian Medical Association)

IV. Alappuzha

1. The District Collector .. Chairperson,
ex-officio
2. District Medical Officer (Health) .. Vice Chairperson,
ex-officio
3. Dr.Vidhya,P.V., Superintendent, .. Member
Leprosy Sanitorium, Nooranad,
Alappuzha
4. Dr.S. Manoj, Medical Officer, .. Member
Government Ayurveda Dispensary,
Cheppad
5. Dr.Siji,T.G., Medical Officer, .. Member
GHD, Kumarapuram
6. Dr.Sangeetha Joseph, General .. Member

Hospital, Alappuzha
(Indian Medical Association)

V. Kottayam

1. The District Collector .. Chairperson,
ex-officio
2. District Medical Officer (Health) .. Vice Chairperson,
ex-officio
3. Dr.Rajan,K.R., Deputy District .. Member
Medical Officer of Health, Kottayam
4. Dr.Ajith,R.V.,Chief Medical Officer, .. Member
District Ayurveda Hospital, Kottayam
5. Dr.Chandrasekharan,.T.K., .. Member
Chief Medical Officer, GHD,
Puthupally
6. Dr.P.R.Jayakumar, Consultant .. Member
Neonatology (NHM), Medical College,
Kottayam (Indian Academy of
Pediatricians)

VI. Idukki

1. The District Collector .. Chairperson,
ex-officio
2. District Medical Officer (Health) .. Vice Chairperson,
ex-officio
3. Dr.Sushama,P.K., Deputy District .. Member
Medical Officer of Health, District
Medical Office, Idukki
4. Dr.Christy J.Thundiparambil, Medical .. Member
Officer District Ayurveda Hospital
(Annex), Paremavu
5. Dr.M.S.Beena, Chief Medical .. Member

Officer, GHD, Arakkulam

6. Dr. Jolly Varghese, Chairman, .. Member
Indian Medical Association,
Idukki District Committee,
St.Johns Hospital, Kattappana

VII. Ernakulam

1. The District Collector .. Chairperson,
ex-officio
2. District Medical Officer (Health) .. Vice Chairperson,
ex-officio
3. Dr.Vivek Kumar,R.,Additional .. Member
District Medical Officer of Health,
Ernakulam
4. Dr.K.T.Sreedevi, Medical Officer, .. Member
Government Ayurveda Dispensary,
Chellanam
5. Dr. N.Ambily, Medical Officer, .. Member
GHD, Mulanthuruthy
6. Dr.M.I.Junaid Rahman, .. Member
Medical Director,
Sree Sudeendra Medical Mission Hospital,
Kacheripady, Ernakulam

VIII. Thrissur

1. The District Collector .. Chairperson,
ex-officio
2. District Medical Officer (Health) .. Vice Chairperson,
ex-officio
3. Dr.Unnikrishnan,K., RCH Officer, .. Member
Thrissur
4. Dr.A.K.Shahana, Specialist Medical .. Member
Officer, Government Ayurveda

Hospital, Chelakkara

5. Dr.Sabiraj.S., Superintendent, GHH, Thrissur .. Member
6. Dr.Rajan Warriar, President (Indian Medical Association) .. Member

IX. Malappuram

1. The District Collector .. Chairperson, *ex-officio*
2. District Medical Officer (Health) .. Vice Chairperson, *ex-officio*
3. Dr.Mohammed Ismayil K., Deputy District Medical Officer Of Health, Malappuram .. Member
4. Dr.G.A.Prinu, Senior Specialist, Ayurveda Research Mental Institute, Kottakkal .. Member
5. Dr.Seema.P., GHD, Puzhakkattiri .. Member
6. Dr.Seethi,V.U.,Vice Chairman & Consultant Orthopaedic Surgeon, EMS Co-operative Hospital, Perinthalmanna (Indian Medical Association) .. Member

X. Palakkad

1. The District Collector .. Chairperson, *ex-officio*
2. District Medical Officer (Health) .. Vice Chairperson, *ex-officio*
3. Dr.Selvaraj,K.R., Deputy District Medical Officer, Palakkad .. Member
4. Dr.Raja Hariprasad, Medical Officer, Government Ayurveda Dispensary, Perumatty .. Member

5. Dr.Renji P.Anand, Medical Officer, GHD, Chittoor, Thathamangalam .. Member
6. Dr.Jayadevan, Indian Medical Association, 'Sree', Near Police Station, Alathur. .. Member

XI. Kozhikode

1. The District Collector .. Chairperson, *ex-officio*
2. The District Medical Officer (Health) .. Vice Chairperson, *ex-officio*
3. Dr.Lalu John, Superintendent, Taluk Hospital, Ferok, Kozhikode .. Member
4. Dr.A.P.Binoy, Medical Officer, Government Ayurveda Dispensary, Kizhakkoth .. Member
5. Dr.Sajeev,T.K., Medical Officer, GHD, Beypore .. Member
6. Dr.Akhilesh Kumar, Assistant Surgeon, Health and Family Welfare Training Centre, Malapparamba, Kozhikode (Indian Medical Association) .. Member

XII. Wayanad

1. The District Collector .. Chairperson, *ex-officio*
2. District Medical Officer (Health) .. Vice Chairperson, *ex-officio*
3. Dr.Noona Marja, Deputy District Medical Officer of Health, Wayanad .. Member
4. Dr.O.V.Susha, Chief Medical Officer District Ayurveda Hospital, Kalpetta. .. Member(NC),

5. Dr.Aji Wilber, Superintendent, DHH, .. Member
Mananthavady
6. Dr.M.Bhaskaran, .. Member
'Saketh', Chathoth Vayal Road,Kalpetta,
Wayanad-673121

XIII. Kannur

1. The District Collector .. Chairperson,
ex-officio
2. District Medical Officer (Health) .. Vice Chairperson
3. Dr.Shaj,M.K, .. Member
Assistant Director, Deputy District
Medical Officer of Health, Kannur
4. Dr.D.C.Deepthi, Senior Medical .. Member
Officer, Government Ayurveda
Dispensary, Mathamangalam
5. Dr.Valsala,K.C.,Chief Medical .. Member
Officer, GHD, Thayyil
6. Dr.B.V.Bhatt, Senior Ophthalmic .. Member
Surgeon, Indian Medical Association,
Kannur

XIV. Kasaragod

1. The District Collector .. Chairperson,
ex-officio
2. District Medical Officer (Health) .. Vice Chairperson,
ex-officio
3. Dr.A.V.Ramdas, Deputy District .. Member
Medical Officer of Health, asaragod
4. Dr.T.K. Vijayakumar, Senior .. Member
Medical Officer, GHH, Kasaragod
5. Dr.Sujayya Nair,Medical Officer, .. Member

GHD, Thrikarippur

6. Sri. Suresh Babu,P.M.,Suresh Babu's .. Member
Eye Clinic,Kasaragod (Indian Medical
Association

Office of the State Council

Initially the office was functioning along with the State Health Systems Resource Centre, Thycaud, Thiruvananthapuram

As per GO(Rt)No.122/2020/H&FWD dt. Thiruvananthapuram 17/01/20, Government has allotted Room Number 3 & 4, in the 2nd Floor of Hostel Block of Kerala State Institute of Thycaud, Thiruvananthapuram on rental basis of Rs.10,000/month.

Staff of of the State Council

Secretary for the Council:

Dr.Krishnakumar, Deputy Director of Health Services had posted as Secretary of Kerala State Council for Clinical Establishments as per GO(Rt)No.394/2019/H&FWD dt. Tvpm 17/02/2019.

Dr.,Sanilkumar.J.G, Deputy Director of Health Services has Appointed as Secretary on Deputation basis as per G.O(Rt)No.2716/2019/H&FWD dt. Tvpm 14/11/19. He had joined on 01/01/2020 and continuing in the State Council.

Finance officer for the Council- Mr.Suryanarayanan.M.D, Under Secretary, Department of Finance, Government Secretariat has appointed as Finance officer on Deputation basis as per GO (Rt) No.515/2020/H&FWD dt. 05/03/2020.He has joined on 19/03/2020 continuing in the State Council.

Clerk- The post of two clerks in the State Council on contract basis were created as per GO(Rt)No.268/2018/h7FWD dt. 17/12/2018.The process for selecting two clerks is progressing.

Provisional Registration

The Website of Kerala State Council for Clinical Establishments and the portal for Registration process are maintained by National Informatics Centre (NIC) Thiruvananthapuram.

The provisional registration process of clinical establishments under Modern Medicine including Dental started on 01.01.2019 in three pilot districts of Malappuram, Thrissur and Palakkad and later progressed to the other districts in a phased manner. The registration process rolled out in Kollam, Idukki, Kottayam, Kasargod and Wayanad on 15.04.2019. Kannur, Kozhikode, Thiruvananthapuram, Ernakulam and Pathanamthitta began registering on 15.06.2019.

The act for Indian Systems of Medicine, Ayurveda, Siddha, Unani and Homeopathy came into force on 16.06.2019. Training for the Trainers (TOT) was conducted for the AYUSH officials on 26.10.2019.

Regarding Registration of AYUSH establishments, the portal was opened for three pilot districts of Malappuram, Thrissur and Palakkad on 28.10.2019 and up scaled to all districts on 01.01.2020 onwards.

The KCEA 2018, places the entire process of registration and the data of clinical establishments on an online platform wherein the whole process of submission of an application by the establishments, verification of the application, and finally granting of registration by the Registering Authority occurs. The Act provides for an independent Appellate Authority for the aggrieved clinical establishments to appeal to and a Grievance redressal mechanism for complaints from the public,

- Two- day training was conducted for the District Medical Officers and their respective office staff on 26.12.2018 and 27.12.2018. Thereby the District Registering Authority (DRA) of each of the districts ensured training for the government institutions as well as for the various private associations
- The registration process started on 01.01.2019 in three pilot districts of Malappuram, Thrissur and Palakkad and later progressed to the other states in a phased manner.
- The registration process rolled out in Kollam, Idukki, Kottayam, Kasargod and Wayanad on 15.04.2019.
- Kannur, Kozhikode, Thiruvananthapuram, Ernakulam and Pathanamthitta began registering on 15.06.2019
- The act for Indian Systems of Medicine, Ayurveda, Siddha, Unani and Homeopathy came into force on 16.06.2019.
- Training for the Trainers (TOT) was conducted for the AYUSH officials on

26.10.2019.

- The portal for AYUSH opened in three pilot districts of Malappuram, Thrissur and Palakkad on 28.10.2019 and up scaled to all the districts on 01/01/2020
- A 24-hour call center was decided to be set up at the Kerala IT Mission
- Help desk has been set up at the DMO office of each of the 14 districts.
- To monitor the progress of registration and to get a feedback from the DRAs, regular Video Conferences have been conducted with the districts.

State Council Meetings

1st State Council meeting was held under the chairmanship of Sri.Rajeev SadanandanIAS , Additional Chief Secretary of Health on 16/01/2019.

Executive Committee Meetings

1st Executive Committee was held on 09/12/2019 under the chairmanship of Dr.Rajan N Khobragade.IAS, Principal Secretary, Health and Family Welfare Department.

Minimum Standards

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 subcommittee for Modern Medicine submitted the report to the government on 12.11.2019.

Appellate Authority

S. R. O. No. 35/2019—In exercise of the powers conferred by Section 34 of the Kerala Clinical Establishment (Registration and Regulation) Act, 2018 (Act 2 of 2018) the Government of Kerala has constituted an Appellate Authority to receive and adjudicate the appeals against the decision of the District Registering Authority with the following members, namely:—

- | | | |
|----|---|---|
| 1. | Secretary, Health and Family Welfare Department | .. Chairperson
(<i>ex officio</i>) |
| 2. | Smt. L. Sobha Nair, | .. Member |

Additional Law Secretary,
Law Department

(ex officio)

3. Director of Medical Education

.. Member
(ex officio)

Action taken to improve Registration

- Regular video conferences were conducted to review the progress of registration at district level

Meeting with Associations

- Meeting with the Indian Medical Association, Indian Dental Association, Kerala Association of small Hospitals and Clinics, Qualified Private Medical Practitioners Association and Association of Clinical Microbiologist and Biochemist on the proposal for amendments in the Rules of Kerala Clinical Establishment (Registration and Regulation) Act 2018 conducted on 30/12/2019 under the chairmanship of Special Officer and Vice Chair person of the council Dr.Sharmila Mary Joseph IAS.

Registration Status of Clinical Establishments upto 31/03/2020

SL NO	PARTICULARS	TOTAL
1	Modern Medicine	3854
2	Ayurveda Medicine	857
3	Homeo Medicine	741
4	Siddha Medicine	21
5	Unani Medicine	13
6	Yoga and Naturopathy	0
Total Approvals		5486

Hospitals

Maternity Home
 Health Centre
 Day Care centre
 Single Specialty Hospital
 Multi specialty hospital
 Teaching hospital
 Dental Hospitals
 Dental College

SL NO	DISTRICT	PUB LAB	PRIVATE LAB	GOVERNMENT HOSPITALS	PRIVATE HOSPITALS
1	Alappuzha	28	211	132	2
2	Ernakulam	82	332	233	7
3	Idukki	33	97	141	0
4	Kannur	43	197	69	6
5	Kasaragod	32	42	86	0
6	Kollam	66	182	143	1
7	Kottayam	34	159	174	3
8	Kozhikode	48	236	212	14
9	Malappuram	67	276	258	11
10	Palakkad	61	85	197	7
11	Pathanamthitta	31	133	128	7
12	Thiruvananthapuram	101	134	112	4
13	Thrissur	57	357	241	17
14	Wayanad	22	58	73	4
TOTAL		705	2499	2199	83
GRAND TOTAL			5486		

SL NO	PARTICULARS	TOTAL
1	Modern Medicine	3854
2	Ayurveda Medicine	857
3	Homeo Medicine	741
4	Siddha Medicine	21
5	Unani Medicine	13
6	Yoga and Naturopathy	0
Total Approvals		5486

SL NO	GOVERNMENT INSTITUTIONS	PRIVATE INSTITUTIONS
1	2904	2582
TOTAL	5486	

Hospitals

Maternity Home
 Health Centre
 Day Care centre
 Single Specialty Hospital
 Multi speciality hospital
 Teaching hospital
 Dental Hospitals
 Dental College

MODERN MEDICINE		
SL NO	DISTRICT	TOTAL
1	Alappuzha	281
2	Ernakulam	471
3	Idukki	158
4	Kannur	313
5	Kasaragod	96
6	Kollam	277
7	Kottayam	239
8	Kozhikode	346
9	Malappuram	422
10	Palakkad	201
11	Pathanamthitta	204
12	Thiruvananthapuram	254
13	Thrissur	492
14	Wayanad	100

AYURVEDA MEDICINE		
SL NO	DISTRICT	TOTAL
1	Alappuzha	64
2	Ernakulam	81
3	Idukki	49
4	Kannur	45
5	Kasaragod	63
6	Kollam	86
7	Kottayam	81
8	Kozhikode	106
9	Malappuram	93
10	Palakkad	57
11	Pathanamthitta	12
12	Thiruvananthapuram	104
13	Thrissur	16
14	Wayanad	0

HOMEO MEDICINE		
SL NO	DISTRICT	TOTAL
1	Alappuzha	22
2	Ernakulam	101
3	Idukki	61
4	Kannur	2
5	Kasaragod	18
6	Kollam	48
7	Kottayam	45
8	Kozhikode	79
9	Malappuram	73
10	Palakkad	53
11	Pathanamthitta	38
12	Thiruvananthapuram	85
13	Thrissur	76
14	Wayanad	40

SIDDDHA MEDICINE		
SL NO	DISTRICT	TOTAL
1	Alappuzha	6
2	Ernakulam	1
3	Idukki	3
4	Kannur	0
5	Kasaragod	1
6	Kollam	4
7	Kottayam	0
8	Kozhikode	1
9	Malappuram	4
10	Palakkad	1
11	Pathanamthitta	0
12	Thiruvananthapuram	0
13	Thrissur	0
14	Wayanad	0

UNANI MEDICINE		
SL NO	DISTRICT	TOTAL
1	Alappuzha	0
2	Ernakulam	0
3	Idukki	0
4	Kannur	0
5	Kasaragod	0
6	Kollam	0
7	Kottayam	0
8	Kozhikode	3
9	Malappuram	7
10	Palakkad	2
11	Pathanamthitta	0
12	Thiruvananthapuram	0
13	Thrissur	0
14	Wayanad	1

YOGA AND NATUROPATHY MEDICINE		
SL NO	DISTRICT	TOTAL
1	Alappuzha	0
2	Ernakulam	0
3	Idukki	0
4	Kannur	0
5	Kasaragod	0
6	Kollam	0
7	Kottayam	0
8	Kozhikode	0
9	Malappuram	0
10	Palakkad	0
11	Pathanamthitta	0
12	Thiruvananthapuram	0
13	Thrissur	0
14	Wayanad	0

TOTAL

5486



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 the 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 31/03/2020, including a summary of significant accounting policies and Notes on Accounts.

In my opinion, the accompanying Financial Statements read with notes forming part of the accounts, give a true and fair view of the financial performance of the Council for the year ended on 31/03/2020.

Basis for Opinion

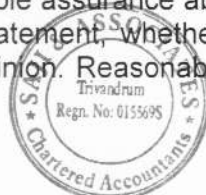
I have conducted my audit in accordance with the Standards on Auditing (SAs) issued by ICAI. My responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the entity in accordance with 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.

Place: Trivandrum
Date : 15.11.2021



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

SAJI V S
Proprietor
Membership No. 212594
UDIN:21212594AAAABO6442

KERALA STATE COUNCIL FOR CLINICAL ESTABLISHMENTS

Thycaud, Thiruvananthapuram - 695014

Receipts and Payments for the year ended on 31st March, 2020

RECEIPTS	Amounts in Rs.	PAYMENTS	Amounts in Rs
<u>Opening Balance as on 01.04.2019</u>	18,13,504		
Cash Balance			
Balance with District Treasury, Thiruvananthapuram	18,13,504		
Special Treasury Bank Account (Account No: 799011400004750)			
<u>Receipts during the year</u>	77,16,001	Expenses During the Year	Nil
Registration Fees	77,16,000		
Miscellaneous Receipts	1		
		<u>Closing Balance as on 31.03.2020</u>	95,29,505
		Cash Balance	
		Balance with District Treasury, Thiruvananthapuram	
		Special Treasury Bank Account	10,00,000
		(Account No: 799011400004750)	
		State Govt. Resumption Account	85,29,505
		(2075-00-911-94-00-00-N-V)	
		TOTAL	95,29,505

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

As per my report of even date attached
for Saji & Associates
Chartered Accountants

FRN:015569S



J G Sanil

J G SANIL KUMAR
(Secretary)

Thiruvananthapuram
15-11-2021

Membership No 212594
UDIN:212594AAAAA06442

KERALA STATE COUNCIL FOR CLINICAL ESTABLISHMENTS

Thycaud, Thiruvananthapuram-695014

Income and Expenditure Account for the year ended on 31st March, 2020

EXPENDITURE	(Amounts in Rs.)	INCOME	(Amounts in Rs.)
Expenses incurred during the year	Nil	<u>Income received during the year</u>	77,16,001
		Registration Fees Received	77,16,000
		Miscellaneous Receipts	<u>1</u>
			<u><u>77,16,001.00</u></u>

Excess of Income over Expenditure

77,16,001

77,16,001


Significant Accounting Policies and Notes on Accounts are attached.

*Notes referred above are an integral part of the Income & Expenditure Account.

for Kerala State Council for Clinical Establishments

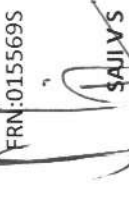


Trivandrum
15-11-2021


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
UDIN: 21212594AAAAA06442

KERALA STATE COUNCIL FOR CLINICAL ESTABLISHMENTS
THIRUVANANTHAPURAM

Notes forming part of the Financial Statements for the year ended on 31/03/2020

I. Corporate information

Kerala State Council for Clinical Establishment is a Council and was established on 21st 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. Depreciation and amortization

No depreciation has been provided as there was no fixed assets during the year.

iv. 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.

v. 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.

vi. 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.



vii. 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.

15/11/2021
Thiruvananthapuram

For Kerala State Council for Clinical Establishments



J G SANIL KUMAR
(Secretary)

15/11/2021
Thiruvananthapuram



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

SAJI V S
(Proprietor)
(Membership No. 212594)
UDIN: 21212594AAAAABO6442