



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



**ANNUAL REPORT FOR THE YEAR  
2020-21**

### **Setting up of Office of the State Council**

The Government has accorded sanction for the renovation, installation of furniture and IT hardware in the two hostel rooms allotted on rental basis for the office of the Kerala State Council for Clinical Establishments in the Kerala State Institute of Health and Family Welfare Hostel block at Thycaud, Thiruvananthapuram vide GO (Rt) No. 924/2020/H&FWD Dated 22.05.2020

The Kerala State Nirmithi Kendra has completed the renovation of office space and installation of new furniture. IT hardware was purchased through cprcs.kerala.gov.in and the hardware were installed by KELTRON

### **Inauguration of Office of the State Council**

The State Office was officially inaugurated by the **Hon'ble Minister for Health and Social Welfare Minister Smt. K. K. Shylaja Teacher on 04/11/2020.**

### **Vehicle for Official purpose of the Council**

The government has sanctioned to lease an electric vehicle from ANERT vide GO (Rt) No.932/2020/H&FWD Dated 25.05.2020. The same has been procured from ANERT on November 26.11.2020 on wet lease agreement.

### **Clerical Staff for the Office**

Two clerks were selected from the list of candidates provided from the District Employment Exchange, Thiruvananthapuram by conducting interview as per GO(Rt)No.66/2020/H&FWD dated 17.04.2020.

### **Constitution of Grievance Redressal Committee**

The Sub Committee constituted for the selection of Chairman, Member-1 and Member-2 for the Grievance Redressal Committee met on 24.02.2021 at 11 am via zoom platform under the Chairmanship of Special Officer KCEA 2018 & Secretary, AYUSH.

The Sub Committee after interviewing the candidates and after assessing their awareness about Clinical Establishment Act and the positions for which

they appeared for the interview, selected the following candidates for the Grievance Redressal Committee.

**Chairman** : C K PADMAKARAN

**Member 1** : DR. V RAJEEVAN

**Member 2** : DR. V G PRADEEP KUMAR

### **Minimum Standards**

Draft Reports of Minimum Standards published in the website for feedback for a period of one month from 14/10/20 to 13/11/20. Following feedbacks have been received during the period

#### **Details of Feedback Received**

Sl No	Category	Feedback from Associations	Feedback from Individuals
1.	Modern Medicine	NIL	NIL
2.	Dental Services	1	NIL
3.	Indian Systems of Medicine	1	1
4.	Homoeopathy	NIL	NIL
6.	Laboratory Services	5	458 (Through email)
7.	Diagnostic Centres	NIL	83 (through email)

The feedbacks were reviewed by Special Officer KCEA 2018 and have suggested sending the feedbacks to the concerned committee for determining Minimum Standards in each category to submit final report. The feedbacks were sent to the Minimum Standards Committees and revised report has been received from the Committees. The final reports have been submitted to the Special Officer KCEA 2018 for evaluation.

### **24-hour call center**

It was discussed in the 2<sup>nd</sup> Executive committee held on 13/07/2020 and decided to approach DISHA, Arogyakeralam, Thiruvananthapuram to start call centre along with their system.

### **Appeal Module**

The revised User Requirement Specifications (URS) has been developed and submitted to National Informatics Centre.

### **Grievance Redressal Module**

The NIC team has demonstrated Grievance Redressal portal of Local Self Government Department on 23/11/21 and they have explained the features and templates available in the module. The Special Officer suggested that the Grievance Redressal module of Kerala Clinical Establishments should be Specific, simple and easily manageable. The User Requirement Specifications (URS) has been submitted to National Informatics Centre.

### **To Constitute Panel of Assessors**

**Apex Committee** has been constituted for the appointment of assessors for inspection and assessment of standards of Clinical Establishments with following members

1. Director of Health Services
2. Director of Medical Education
3. JDME Dental
4. Director of Homeopathy Department
5. Director of Indian System of Medicine
6. Director of Public Health lab
7. Dr. Anilraj K K, Professor, Department of Radiodiagnosis, Government Medical College, Kollam (Member from Department of Radiodiagnosis)

**Subcommittee** for selecting assessors also constituted with the members nominated by the Apex Committee Members.

Sl.No.	Subcommittee for Selection of assessors	Chairman &Members
1.	Subcommittee for Selection of assessors in <b>modern Medicine</b>	<p align="center"><b>Chairman</b> <b>Director of Health Service</b></p>
		<p><b><u>Members</u></b></p> <p><b>1. Dr. Bindhu Mohan</b> Additional DHS (Medical) Directorate of Health Service Thiruvananthapuram</p> <p><b>2. Dr. Anil.V</b> Deputy Superintendent, General Hospital, Thiruvananthapuram</p> <p><b>3. Dr. Vinoj.K.V</b> Medical Officer in Charge, Family Health Center, Poozhanadu, Thiruvananthapuram</p>
		<p align="center"><b>Chairman</b> <b>Director of Medical Education</b></p>
		<p><b><u>Members</u></b></p> <p><b>1. Dr. Thomas Mathew</b> Joint Director (Medical), Director of Medical Education</p> <p><b>2. Dr.AbdhulLatheef</b> Professor and HOD, Department of General Surgery, Govt. Medical Collage, Trivandrum.</p> <p><b>3. Dr. M.K. Suresh</b></p>

		Additional Professor, Department of General Medicine, Govt. Medical Collage, Trivandrum.
2	Subcommittee for Selection of assessors in <b>Dental Service</b>	<p style="text-align: center;"><b>Chairman</b> <b>Joint Director of Medical Education – Dental</b></p> <p><b><u>Members</u></b></p> <p><b>1. Dr. Simon Morrison</b> Deputy Director, Directorate of Health Service, Trivandrum.</p> <p><b>2. Dr. Ajith Kumar.K.C</b> Associate Professor, Department of Periodontics Thrissur.</p> <p><b>3. Dr. Mehul R Mahesh</b> Associate Professor, Department of Periodontics, Govt. Dental Collage, Thrissur.</p>
4.	Subcommittee for Selection of assessors <b>Indian System of Medicine</b>	<b>Chairman</b> <b>Director of Indian System of Medicine</b>

		<p><b><u>Members</u></b></p> <p><b>1. Dr. Robert Raj</b> Joint Director- II, Indian System of Medicine</p> <p><b>2. Dr. Saji.P.R</b> Senior Medical Officer, Govt. Ayurvedic Dispensary, Vakkam, Trivandrum.</p> <p><b>3. Dr. ManeeshKumar.E</b> Senior Medical Officer, Govt. Ayurvedic Dispensary, Chadayamangalam, Kollam.</p>
5.	Subcommittee for Selection of assessors in <b>Homoeopathy</b>	<p><b>Chairman</b> <b>Director Homoeopathy</b> <b>Department</b></p> <p><b><u>Members</u></b></p> <p><b>1. Dr. C.S. Predeep</b> District Medical Officer, Thiruvananthapuram.</p> <p><b>2. Dr.I. R. Ashok Kumar</b> Superintendent , Government Homoeo Hospital, Punaloor, Kollam.</p> <p><b>3. Dr. A.J. Augastian</b> Chief Medical Officer, Govt. Homoeo Dispensary, Chengal, Trivandrum.</p>

6.	Subcommittee for Selection of assessors in <b>PH Lab</b>	<p align="center"><b>Chairman</b> <b>Public Health Lab</b></p>
		<p><b><u>Members</u></b></p> <p><b>1. Bindhu.T.K</b> Consultant, Pathologist, State Public Health Lab Trivandrum.</p> <p><b>2. Dr. Renuka</b> Junior Consultant, Microbiology State Public Health Lab Trivandrum.</p> <p><b>3. Dr. Jessy</b> Associate professor, Biochemistry, Government Medical College Trivandrum.</p>
7.	Subcommittee for Selection of assessors in <b>Diagnostic Center</b>	<p align="center"><b>Chairman</b> <b>Dr. Anilraj</b> <b>Professor of Radio diagnosis</b> <b>Government Medical</b> <b>Collage, Kollam.</b></p>
		<p><b><u>Members</u></b></p> <p><b>1. Dr. Fathima Beevi</b> Professor of Biochemistry, Government Medical Collage Trivandrum.</p> <p><b>2. Dr. Sarath</b> Professor of Pathology, Government Medical Collage Trivandrum.</p> <p><b>3. Dr.Saritha.N</b> Associated Professor of</p>

		Microbiology Government Medical Collage Trivandrum.
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### **Meeting with NIC Team**

### **Report of the Subcommittee on the demands of Indian Medical Association and Indian Dental Association**

The 2<sup>nd</sup> State Council held on 04/01/2021 decided to constitute a subcommittee consisting of the Special Officer KCEA 2018 as Chairperson and Director of Health Services, Director of Medical Education and the Secretary of the Council as members and directed to hold discussions on the following matters within one month.

1. Disclosure of treatment rate in the public domain
2. Inclusion of Dental representative in the District Registering Authority

The Committee met on 22/01/21 and decided to place the following suggestions before the executive committee

#### **1. Disclosure of treatment rates in public domain**

##### **Suggestions of the Sub committee**

1. All hospitals must publish their treatment rates in a conspicuous place inside the hospital premises which would be accessible to the public.
2. All hospitals must publish treatment rates in their own website.
3. There should be link to access treatment rates of registered hospitals published in their website through the website of KSCCE.
4. The Sub-committee also suggested consulting with National Informatics Centre, regarding the provision of access to the public in the website of

KSCCE to compare treatment rates with all hospitals for a particular treatment.

## **2. Inclusion of dental representative in the District Registering Authority meetings**

### **Suggestions of the Sub committee**

The Committee decided to consider Principal/Dental Surgeon nominated by the Principal of Government Dental College (as principal's representative) as special invitee in the DRA meetings in those districts having Government Dental Colleges; and the Dental Surgeons nominated by the DMO in other districts where there is no Government Dental College.

The report has been accepted by the 3<sup>rd</sup> State Council meeting held on 10.09.2021 and submitted to the government for necessary orders.

### **English Translation of the Kerala Clinical Establishments (Registration and Regulation) Rules 2018**

The Kerala Clinical Establishments (Registration and Regulation) Rules 2018 has been Published as GO(P)No.13/2021 February 10/2021

### **Executive Committee Meetings**

2<sup>nd</sup> Executive Committee was held on 13/07/2020 under the chairmanship of Dr.Rajan N Khobragade IAS, Principal Secretary Health and Family Welfare.

### **Meeting with NIC Team**

#### **1. Meeting on 03/09/2020**

A review meeting with NIC team chaired by Principal Secretary Health and FW was held on 03/09/2020 and evaluated the activities

## **2. Meeting on 10/03/2021**

Meeting with National informatics Centre team was convened under the chairmanship of Special Officer KCEA 2018 and Secretary AYUSH on 10.03.2021 to discuss the issues regarding proper installation and effective implementation of relevant options in the software envisaged to KCEA 2018.

The following points were discussed.

1. Addition of option for Appeal Module in the website
2. Addition of option for Grievance Redressal Module in the website
3. Develop and publish Register of Clinical Establishments
4. Providing provision for online payment of additional fee for clinical establishments if needed for up gradation during registration process.
5. Development of portal for Permanent registration
6. Provide a Demo portal for training of staff involved in the registration process
7. Updating the website.

NIC team assured to complete the requirements within a short period.

### **Notification under Right to Service Act**

In exercise of the powers conferred under Section 3 of the Kerala State Right to Service Act, 2012 (Act 18 of 2012) the Government has notified the services, designated officers, appellate authorities as well as the time limit for delivery of service and disposal of first appeal/second appeal under the Act by GO(P)No.2/2021/H&FWD Thiruvananthapuram dated 1<sup>st</sup> January 2021.

### **Implementation of Ease of Doing Business (EoDB)**

KSCCE adhering with all the guidelines and directions issued regarding EoDB. Our status is green in the portal

### **IEC Strategy for KCEA 2018**

A meeting held on 25.02.2021 at Directorate of Health Services under the chairmanship of Secretary KSCCE. Smt. Suja C R, State Communication Officer, Sri. Sinosh K P Senior Consultant BCC-NHM, Dr. Deepthi M U Production and distribution Assistant DHS and Sri. Sooryanarayanan, Finance Officer attended the meeting. After the meeting the IEC team has submitted a proposal for IEC.

### **REGISTRATION STATUS UPTO 31/03/2021**

## Kerala Clinical Establishment Act

SL.NO.	PARTICULARS	TOTAL	SL.NO.	DISTRICT	PUB LAB	PRIVATE LAB	GOVERNMENT HOSPITAL	PRIVATE HOSPITALS
			1	Alappuzha	37	223	203	2
1	Modern Medicine	4078	2	Ernakulam	86	345	257	10
2	Ayurveda Meicine	1224	3	Idukki	34	101	155	3
3	Homoeo Medicine	1127	4	Kannur	49	212	270	7
4	Siddha Medicine	37	5	Kasargod	36	45	123	0
5	Unani Medicine	18	6	Kollam	68	213	200	2
6	Yoga and Naturopathy	1	7	Kottayam	38	178	212	6
<b>Total Approvals</b>		<b>6485</b>	8	Kozhikode	49	251	220	17
			9	Malappuram	68	288	293	11
			10	Palakkad	61	105	233	8
			11	Pathanamthitta	32	137	154	8
			12	Thiruvananthapuram	111	151	237	7
			13	Thrissur	60	363	268	22
			14	Wayanad	25	65	88	38
TOTAL					754	2677	2913	141
GRAND TOTAL					6485			

Hospitals  
 Maternity Home  
 Health Centre  
 Day Care Centre  
 Single Specialty Hospital  
 Multi Specialty Hospital

MODERN MEDICINE			AYURVEDA MEDICINE			HOMOEOPATHY MEDICINE		
SL. NO.	DISTRICT	TOTAL	SL.NO.	DISTRICT	TOTAL	SL.NO.	DISTRICT	TOTAL
1	Alappuzha	301	1	Alappuzha	86	1	Alappuzha	72
2	Ernakulam	482	2	Ernakulam	106	2	Ernakulam	107
3	Idukki	163	3	Idukki	62	3	Idukki	65
4	Kannur	330	4	Kannur	145	4	Kannur	104
5	Kasargod	99	5	Kasargod	73	5	Kasargod	48
6	Kollam	308	6	Kollam	111	6	Kollam	83
7	Kottayam	263	7	Kottayam	83	7	Kottayam	83
8	Kozhikode	364	8	Kozhikode	111	8	Kozhikode	82
9	Malappuram	434	9	Malappuram	109	9	Malappuram	93
10	Palakkad	217	10	Palakkad	65	10	Palakkad	86
11	Pathanamthitta	210	11	Pathanamthitta	16	11	Pathanamthitta	60
12	Thiruvananthapuram	275	12	Thiruvananthapuram	199	12	Thiruvananthapuram	108
13	Thrissur	504	13	Thrissur	30	13	Thrissur	91
14	Wayanad	126	14	Wayanad	28	14	Wayanad	45

SIDDHA MEDICINE			UNANI MEDICINE			YOGA & NATUROPATHY MEDICINE		
SL.NO.	DISTRICT	TOTAL	SL.NO.	DISTRICT	TOTAL	SL.NO.	DISTRICT	TOTAL
1	Alappuzha	6	1	Alappuzha	0	1	Alappuzha	0
2	Ernakulam	1	2	Ernakulam	0	2	Ernakulam	0
3	Idukki	3	3	Idukki	0	3	Idukki	0
4	Kannur	1	4	Kannur	3	4	Kannur	0
5	Kasargod	1	5	Kasargod	1	5	Kasargod	0
6	Kollam	4	6	Kollam	0	6	Kollam	0
7	Kottayam	0	7	Kottayam	0	7	Kottayam	0
8	Kozhikode	1	8	Kozhikode	4	8	Kozhikode	0
9	Malappuram	4	9	Malappuram	7	9	Malappuram	0
10	Palakkad	1	10	Palakkad	2	10	Palakkad	0
11	Pathanamthitta	0	11	Pathanamthitta	0	11	Pathanamthitta	0
12	Thiruvananthapuram	15	12	Thiruvananthapuram	0	12	Thiruvananthapuram	1
13	Thrissur	0	13	Thrissur	0	13	Thrissur	0
14	Wayanad	0	14	Wayanad	1	14	Wayanad	0

## Kerala Clinical Establishment Act

SL.NO.	PARTICULARS	TOTAL
1	Modern Medicine	4078
2	Ayurveda Meicine	1224
3	Homoeo Medicine	1127
4	Siddha Medicine	37
5	Unani Medicine	18
6	Yoga and Naturopathy	1
<b>Total Approvals</b>		<b>6485</b>

SL.NO.	GOVERNMENT INSTITUTIONS	PRIVATE INSTITUTIONS
1	3667	2818
<b>Total</b>	<b>6485</b>	

Hospitals  
 Maternity Home  
 Health Centre  
 Day Care Centre  
 Single Specialty Hospital  
 Multi Specialty Hospital



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

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India TEL: 0471 2366430, +91 9895051063  
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**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 31/03/2021, 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 31/03/2021.

**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 : 15.11.2021

**SAJI V S**  
Proprietor  
Membership No. 212594  
UDIN:21212594AAAABP3643





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

**Notes forming part of the Financial Statements for the year ended on 31/03/2021**

**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. Depreciation and amortization**

No depreciation has been provided on fixed assets as the assets have been acquired and put to use at the fag end of 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  
Trivandrum

For Kerala State Council for Clinical Establishments



J G SANIL KUMAR  
(Secretary)

15/11/2021  
Trivandrum

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



**SAJI V S**  
(Proprietor)  
(Membership No. 212594)  
UDIN: 21212594AAAAABP3643