Manual - 6 [Section 4(1) (b) (VI)] Statement of categories of documents that are held by it or under its control

	Statement of categories of documents that are held by it or under its control			
#	Nature of	Details of Information available	Unkit/Section	Retention period
	Record		Where available	Where available
1	File	Public Grievances & rightof citizen to time -bound	Office of Institute of	As per Government
		delivery of public to time -bound delivery Services	Nursing Education	norms
		& public relation.of public		
2		Request for nursing for nursing faculty to take		
-		Class/speak		
3		Daily wages		
4		Staff Position & Census data		
5		Circuit house, goa niwas & goa sadan		
6		Circular-general including leave		
7		Assembly Question (LAQ)		
8		Miscelleneous		
9		General Training Programme		
10		Pension cases		
11		Continuation of Post - Order		
12		Power of Head of Office (INE)		
13		State & National awadrs		
14		Creation of posts /vacant/redesignation		
15		Time bound pay scale, acps/macp order		
16		Biodata of Staff		
17		Leave Order		
18		Transfer & promotion		
19		Vacational holidat/diccretionary holidays		
20		Confidential Staff		
21		Movement Order		
22		Identidity cards (Staff)		
23		Monthly effectivity		
24		Voluntary Retirement Schmes (VRS)		
25		Sangath		
26 27		Service verification Child Care Leave		
28		RTI Acts, SIC appearance, Circular, Replies (II)		
29		Seniority List		
30		State quality assurance committee for sterilization		
31 32		6th pay commssion statement Pension Scheme (NEW)		
32 33		Retirement age of Teaching staff/redisiganation	•	
34		Citizen Charter/printed book Security & House keeping appoinments orders	•	
35				
36		Zonal Task Force		
37		7 th pay commssion statements		
38		House keeping (Mahalsa services)	•	
39		Election		
40		GST challan & bills		
41		GST INE Accounts		
42		Copies of documents/enclosures (GU,UGC)		
43		7 PC		
44		Job Description		
45		Recruitments Rules		
46		COVID- 19		
47		Annual administartive report/plan	J	

Annual day permission & Budget
Budget
FVC Bill
Circular Finance
Audit
Examinars acquitance (Goa University)
Monthly Expenditure
Lunch & refreshment during exam & Inspection.
Salary Statement
Festival Advance
GPF withdrawal/GPF Final payment
GPF Change in deduction
Central assitance (Work shop/strengthening)
Goa Government group Insurance
Loans & advances
Tution fees
Inspec tion cell
Delegation of financial Power Permanent advance
bank Correspondance
House Building Advance
sanction order (request)
Circular -allowances, bonus, arrears
OBC & Income certificate
Govt printing press/transfer entry
Salary Certificate
6 th pay commssissio circular
affilation fees
nursing, washing & uniform allowance
Opening bank accounts
AC/Dc bills
Central Funds
SBI
LIC
Loan Repayment
Third party cheque
Key of safe
Receipt book
DHS Credit Society
Challan
GFR-8
Accquitance
Postal Saving
Form -16
Special pay/personal security bound
NRHM
Last Pay Certificate
Budget (2211)
TDS 24Q (INE staff)
TDS 26Q (INE staff)
Refund of fees
MSc budget & Budget head
Fee Structure
Personal Ledger account
Ŭ,

Contr	act staff (Teachinh,Library & Adm)
	arship scheme for J & K
	-
	gthening PSE
Pay b	
	al Sector scheme
Sode	-
	nal file of staff (Teaching /Non Teaching)
	tics-ed dept, UGC. GU
India	n Nursing Council & Goa Nursing Council
	Polio Programme, Filaria
	al Report Goa University
	al day Function & Lamp Lightining
	ed /student nurse association (TNA/SNA)
	ction (Indian Nursing council & GNC)
Acade	emic Term
Prizes	ŝ
Bioda	ta of Examiners
Permi	ission INC/MNC/GMC/IPHB/DHS & Gas
Paren	t Teacher association
Impo	rtant documents
	ntion of sexual harrassment
Passe	d out students
Board	l of studies in Nursing/Disciplines
	lar Goa University
	ng of BSc
	sor Committee
	oval of faculty (GU)
	dential of Students
	bility, Migration, transfer
	ination Goa University
	nation Technology
	ssion BSc Nursing.
	ng Press
	gements of classes BSc, MSc & PB Diploma
	ical Experience/obsrvation visit-BSc
	way concession & KTC
	enication of degree certificate
	/ledge commssion
	ng MSc-n- programme
	arship-postmatric SC/OBC/tribal welfare
	n Bharari , NSP)
_	arship (private organisation other than Govt.
Sport	
	nuing nursing education (CNE)
IGNC	
	sory committee
	hly Attandance (GU)
	Prospectus & admission
	en Jubilee celebration
	ty improvement & Academic screening
	cal experience/observtion visit MSc & PB
Diplo	
	ntinuation of students
	oasic diploma programme& Prospectus
Ethics	al clearance & permission for resaerch

PMSSS (J&K)	
MLHP	
Bio-data examiners	
Bio-data teaching staff	
bond forms/affidivate	
Committees	
Court case BSc Nursing.	
Court case PBSc Nursing.	
GU Result BSc (B 1 2006 onwards)	
GU Result MSc (B 1 2014 onwards)	
INC Circular/Resolution	
PB diploma prospectus & admission	
Policies INE (hostel, applicatio, code of conduct	
health, needle, stick, injury, antiragging, PoSH,	
waste management)	
Transcript PBBSc (N) (B VIII, IX,X-XII)	
Stipend	
Scholarship ANM	
ANM prospectus & admission	
Anti-ragging	
External Lecturer approval	
Health care assistant equivalance	
Auxiliary nurse Midwifery	
Multipurpose Health worker (male)	
Armed force s flag day	
Payment external lecturers	
MR/LTC/TA/DA-fly welfare	
MR/LTC/TA/DA-Plain	
MR/LTC/TA/DA-NON Plain	
TA-fly welfare	
TA-plan	
TA-non plain	
housekeeping bills	
MR (plan-4 yr bsc)	
TD/DA (plan -4 yr BSc)	
ANM (practical experience/observation visit)	
LTC Bill	
Sanctioned order (contract staff)	
Result	
Enrollment	
Internal Assessment mark.	
Antiragginig affidivat parents	
Antiragginig affidivat students	
Antiragging forms contract staff	
Bills security	
Bonds forms ANM affidivat	
Inspection ANM	
Prospectus file	
Student applications	
Transcript ANM from 1982	
Postage stamp record	
Supply (MSD, DHS)	
Supply (Goa Co-op marketing, Goa handicraft	
Supply (private) Vehicle	

207		17.1	1	I I
207		Vehicle permission		
208		PWD (Forest)		
209		PWD (Water supply)		
210		PWD building maintaince(Civil/electrical)	-	
211		Condemnation		
212		Riso high speed copier		
213		Telephone		
214		Staff Uniform		
215		Shifting of Building		
216		Photcopier Riso & canon.		
217		GSIDC		
218		Computer/laptop		
219		Fire Extenguisher		
220		Typewriter		
221		Quotations		
222		Permission(purchase)		
223		Goa broad band		
224		Website	-	
225		campus expansion	-	
226		diesel generator set	-	
227		Fax machine		
		Cooking gas/LPG Cylinder	-	
228			-	
229		Goa Energy dev agency (GEDA)		
230		CCTV/cameras	-	
231		Cafetaria	4	
232		Wifi	4	
233		Challan file	-	
234		GST file.		
235		Renewals of Journal	INE Library	
236		Purchas of Books		
237		Purchase of Models		
238		Automation/Software file		
239		Photocopy and Fine receipts file		
240		Catalouge file		
241		Library file		
242		Bill file		
243		Canon Best service record file		
244		Certificate format		
245		Creation post for Librarians		
246		Email records file		
247		News paper Bills file		
248		News paper record file	-	
248		Inward file	1	
		LCD file	-	
250 251		Library card issue file	4	
		-	-	
252		Title list of spiral bond books by WHO, MHFW, NHM, IGNOU book list.	4	
253			4	
		ECHO India	4	
25.4		Person with Disabilities (PWD)	4	
254		No dues file with application of the students		
Register			1	
	Register	Accession Book register	INE Library	
2		Journal entry register		
3		Models entry register		
4		Spiral binding projects book register		

Complimetary accession book register(journal)	
Library stock register	
Complimentary accession book register(book)	
DVD/CD ROM accession register	
Student entry register	
Computer entry register	
Staff entry register	
Photocopy /Fine Receipt book	
Issue /Returns Register for staff	
Belonging books Register for students	
Project /Thesis issue & return entry register	
(students & staff)	
Reference book entry register (stuidents)	
Magazine /Journal register	
Margao Library Accession register	
Charts/DVD/CD's issue/Returns register	
Book demamd register (students)	
Thesis /Project record register	
Document given by staff entry register	
Question paper issue/return register	
Library Committee meeting book register	
BSc. Candidates reporting register	Office of Institute of
Admission Register (BSc(N))	Nursing Education
Sale of prospectus BSc (N)	
Goa University BSc.(N) Exam result register	
Admission register (BSc(N)) 2005-2015	
Return of original Certificate register	
Post Basic diploma (N)admission register	
Received documents register	
Sale of prospectus post basic diploma in nursing	
Sale of prospectus MSc(N) course file	
Post Basic Diploma Result register	
MSc (N) admission register	
Teaching /Nursing staff meeting minutes record file	
reaching /rearsing suit meeting minutes record me	
Discontinuation of programme	
Casual Leave register	
Expenditure register (contract staff) ANM admission	
Family details of students (ANM)	
Sale of Propectus (ANM)	
ANM certificate register	
Received application form (ANM) register	
Minutes register all committees	
Attendance for meeting (Anti- ragging)	
Public Greivances register	
RTI Act 2005 register	
Inward Register	
Outward register	
Pay bill register	
Postal service stamp register	
Repair of Vehicle	
Air conditiones & water cooler repair	
Quotation register	ļ

58	Diesel register
59	Key register
60	Repair of Machine
61	Consumable stock register
62	Vehicle Repair register
63	Dead stock register
64	Cheque Register
65	Central fund register
66	GPF advance/withdrawal /final register
67	Receipts book register
68	ECS register
69	Expenditure on salary/LTC/MR/Tution/Other
70	Gazetted & non gazetted
71	Permanent advance
72	AC/DC bill register
73	Fee Structure register
74	Funds alloted & expenditure register
75	Fee Register
76	E-challan Register
77	NHM funds register
78	Cash book
79	G.F.R-9 register
80	Log books
81	Service books of all staff
82	Transcript register BSc from 2005 onwards
83	Transcript register MSc from 2005 onwards
84	Transcript register ANM from 2005 onwards
85	Muster Roll