Manual - 6

A statement of the categories of documents that are held by it for under its control [Section 4(1)(b)(vi)]

Details of the records available may be made in a statement form, wing wise, unit wise, branch wise and it may be got tabulated, indexed and catalogued. (An illustrative list is given below)

A statement of the categories of documents held

| S. No | Nature of Record | Details of information available | Unit/ section where available | Retention period, where available |
|-------|--|--|-------------------------------|--|
| 1. | Index Card for issuance of Identity Card in respect of NDMC employees. | Employee Code, Name of Employee, Fathers Name, Designation, Department, Residential Address, Telephone Number etc. | Security Department. | 5 years from the date of expiry of said card. |
| 2. | Index Card for issuance of Identity Card in respect of retired NDMC employees. | Name of Employee, Father's Name, Present Address, Date of Birth/ Superannuation, Post Held on Retirement/Pay Scale, Blood Group etc. | Security Department. | 5 years from the date of expiry of said card. |
| 3. | Tender files & Agreements. | Name of the contractors participated in the tenders, Name of the firm to whom the work awarded, Group for which work awarded, Amount and Period of contract. | Security Department. | Till the finalization of audit and its Para Court Case/Arbitration Case if any. |
| 4. | Payment vouchers in respect of security personnel deployed through NDMC and Private security Contractor. | Amount, Rate and period of payment release to security personnel and various security agencies. | Security Department | 35 years or till the finalization of audit and its audit paras/court case/Arbitration case if any. |

CHIEF SECURITY OFFICER