## Deputy Director Of Health Service (Transport), Pune-411 001.

## Central Government <br> Right To Information Act-2005

Section 2 ,H Form (A)
Departmentwise List of Public Authority Regarding Right To Information Act 2005 Name Of Government Department - Deputy Director Of Health Service (Transport), Pune-1.

Section 2 (h) a/b/c/d

| Sr.No. | Public Authority Institute | Designation of Head of Institute | Place/Address |
| :---: | :--- | :---: | :--- |
| 1 | Director, Public Health <br> Department | Director | Arogya Bhavan, Behind St.Georges <br> Hospital. Mumbai -1 |
| 2 | Jt.Director of Health Services <br> (Malaria, Filaria \& Water Born <br> Diseases) | Jt.Director | New Central Building, Pune-1 |
| 3 | Deputy Director Of Health <br> Service (Transport), | Deputy Director (Transport) | 8, Kennedy Road, Naidu Hospital <br> Compound, Pune-1 |

## Section 2 ,H Form (B)

## List Of Public Authority Institutes Which Received Sufficient Grant From Government

Name Of Government Department - Deputy Director Of Health Service (Transport), Pune-411 001.
Section 2 (h) (ii)(ii) under

| Sr.No. | Public Authority Institute | Designation of Head of Institute | Place/Address |
| :---: | :--- | :---: | :--- |
| 1 | Director, Public Health <br> Department | Director | Arogya Bhavan, Behind St.Georges <br> Hospital. Mumbai -1 |
| 2 | Jt.Director of Health Services <br> (Malaria, Filaria \& Water Born <br> Diseases) | Jt.Director | New Central Building, Pune-1 |
| 3 | Deputy Director Of Health <br> Service (Transport), | Deputy Director (Transport) | 8, Kennedy Road, Naidu Hospital <br> Compound, Pune-1 |

## Section 4 (1) (B) (i)

Details of Duties And Working's of Deputy Director, Health Service (Transport), Pune -1 Office

| Name of Office | Deputy Director, Health Service (Transport), Pune -1 |
| :--- | :--- |
| Address | 8, Kennedy Road, Naidu Hospital Compound, Pune-1 |
| Head of office | Deputy Director, Health Service (Transport), Pune-1 |
| Name of Government Department | Public Health Department, Maharashtra State, Mumbai. |
| Under Which Department of Mantralaya | Public Health Department, Maharashtra State, Mumbai. |
| Jurisdiction | Maharashtra State |
| Special Work's | Vehicle Repairs \& Maintenance/Health Equipment Maintenance \& Repairs |
| Department's Aim/Policy | As above |
| All concern Employee | Detailed list enclosed herewith |
| Works | Vehicle Repairs \& Maintenance/Health Equipment Maintenance \& Repairs |
| Details of Property | Office has Own Building |
| Available Services | Vehicle Repairs \& Maintenance/Health Equipment Maintenance \& Repairs |
| Office Phone Number's | (020)- 26058373, 26058378, 26058912, (Per.) -26058525. |
| Office Timing | Morning 10:00 To Evening 5:45 |
| Weekly off \& Time Table for Special Service | Weekly Off - Every Sunday \& Second \& Fourth Saturday And Government Declared Public Holidays as per <br> etc |




## Section 4 (1) (B) (i) Form (A)

Chart of Powers of Officer and Employees of office of the Dy. Director, Health Service (Transport), Pune

## Chart A

| Sr.No. | Designation | Authority - Financial | Name of Act/Rule/Government Resolution/Circular | Remark |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Dy. Director, Health Service (Transport), Pune | Budget distribution, Control on financial matters as Controlling Officer | As per Government Resolution | - |
| 2 | Administrative Officer | Work as Drawing and disbursement Officer | As per Government Resolution |  |

## Chart B

| Sr.No. | Designation | Authority - Administrative | Name of Act/Rule/Government Resolution/Circular | Remark |
| :---: | :---: | :---: | :--- | :--- |
| $\mathbf{1}$ | Dy. Director, <br> Health Service <br> (Transport), <br> Pune | Control on establishment of Transport and Health <br> Equipment and maintenance Employees | As per Maharashtra Civil Services Rules | - |
| $\mathbf{2}$ | Administrative <br> Officer | Work on establishment of Transport and Health <br> Equipment and maintenance Employees | As per Maharashtra Civil Services Rules | - |

## Chart C

| Sr.No. | Designation | Authority Criminal | Name of Act/Rule/Government Resolution/Circular | Not Applicable |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |

## Chart D

| Sr.No. | Designation | Autority-Quassi Judicial | Name of Act/Rule/Government Resolution/Circular | Nemark |  |  |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Not Applicable |  |  |  |  |  |  |  |

## Chart E

| Sr.No. | Designation | Autority-Judicial | Name of Act/Rule/Government Resolution/Circular | Not Applicable |  |  |
| :--- | :--- | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |

## Dy Director, Health Service (Transport), Pune-411 001

## Section 4 (1) (B) (ii) Form (B)

Chart of Duties of Officers and Employees of office of the Dy. Director, Health Service (Transport), Pune
Chart A

| Sr.No. | Designation | Financial- Duties | Name of Act/Rule/Government Resolution/Circular | Remark |
| :---: | :---: | :---: | :--- | :---: |
| $\mathbf{1}$ | Dy. Director, <br> Health Service <br> (Transport), <br> Pune | Budget distribution, Control on financial matters <br> as Controlling Officer | As per Financial Rules and Maharashtra Treasury Rules | - |
| $\mathbf{2}$ | Administrative <br> Officer | Work as Drawing and disbursement Officer | As per Financial Rules and Maharashtra Treasury Rules | - |

## Chart B

| Sr.No. | Designation | Administrative - Duties | Name of Act/Rule/Government Resolution/Circular | Remark |
| :---: | :---: | :---: | :--- | :---: |
| $\mathbf{1}$ | Dy. Director, <br> Health Service <br> (Transport), <br> Pune | Control on establishment of Transport and Health <br> Equipment and maintenance Employees | As per Maharashtra Civil Services Rules | - |
| $\mathbf{2}$ | Administrative <br> Officer | Work on establishment of Transport and Health <br> Equipment and maintenance Employees | As per Maharashtra Civil Services Rules | - |

## Chart C

| Sr.No. | Designation | Duties -Criminal | Name of Act/Rule/Government Resolution/Circular | Not Applicable |
| :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |

## Chart D

| Sr.No. | Designation | Duties-Quassi Judicial | Name of Act/Rule/Government Resolution/Circular | Not Applicable |  |  |
| :--- | :--- | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |

## Chart E

| Sr.No. | Designation | Duties-Judicial | Name of Act/Rule/Government Resolution/Circular | Nemark |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |

Clause-4 (1) (B) (III)
Supervision in the process of decision making, fixing of responsibilities and publication of work procedures in office of The Deputy Director of Health Services (Transport) Pune.

| Nature of work mainte |  | To repair and maintenance of the Vehicles in Public Health Department. To repair and of the hospital equipment in Public Health Department. |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Relevant provision |  | Not related. |  |  |
| Name of The Act. |  | Not related. |  |  |
| Rules |  | Maharashtra Civil Services (General condition of services) Rules |  |  |
| Government Resolutions |  | Resolutions issued by Government. |  |  |
| Circulars <br> Servic |  | Circulars issued by Government of Maharashtra, Directorate of Health mbai, Joint Director of Health Services (M.F.\& Water Born Disease) Pune-1 |  |  |
| Office Orders |  | Orders issued by Government of Maharashtra, Directorate of Health t Director of Health Services (M.F.\& Water Born Disease) Pune-1 |  | Services, |
| Sr.No. | Nature of work | Period (No. of days) | Responsible Officer for work | Remarks |
| 1. | To repair and maintenance of the Vehicles in Public Health Department. To repair and maintenance of the hospital equipment in Public Health Department. | Within Year | Deputy Director , Health Services (Transport), Assistant Director , Health Services (Transport), Store Officer, <br> Administrative Officer, <br> Assistant Account Officer, <br> Service Manager, <br> Bio Medical Engineer, <br> Service Engineer, <br> Technician. |  |

## Clause-4 (1) (B) (iv) Format (A)

Criteria laid down by Dy. Director Health Services (Transport) for Completion of objectives of the Organisation

| Sr.No. | Work | Volume | Financial Target | Remarks |
| :---: | :---: | :---: | :---: | :---: |
| Maintenance of Vehicles and Health Equipments |  |  |  |  |

## Clause-4 (1) (B) (iv) Format (B)

Time Limit set by office of Dy. Director of Health Services (Transport) Pune for responsibilities and Completion of objectives

| Sr. <br> No. | Work | Days/Hours <br> required | Responsible <br> Officer | Grievance <br> Redressal Officer |
| ---: | :--- | :--- | :--- | :--- |
| 1 | Maintenance of <br> vehicles and <br> Health <br> Equipments | Type of Repairs | Service Manager, Service Engineer, <br> Biomedical Engg. | Deputy Director <br> Pune Circle <br> Dy. Director of <br> Health Services (Transport) Pune |
|  |  |  |  |  |

Clause-4 (1) (B) (v) Format (A)
The rules and regulations related to the work of Administrative Section of Deputy Director of Health Services (Transport) Pune

| Sr.No. | Subject as per circular | Rule No. \& year | Remarks |
| :--- | :--- | :--- | :---: |
| 1 | Being published in Maharashtra Civil Service Rule <br> \& 1981 |  <br> 1981 | - |

Clause-4 (1) (B) (v) Format (B)
The Government Resolutions concerned with the work of Deputy Director of Health Services (Transport) Pune

| Sr.No. | Subjects as per guidelines | Rule No. \& year | Remarks |
| :--- | :--- | :--- | :--- |
| 1 | Government Resolution issued time to <br> time by the government | Time To time Decleared <br> by Government | Available at Govt <br> Website |

Clause-4 (1) (B) (v) Format (C)
The Circulars concerned with Deputy Director of Health Services (Transport) Pune

| Sr.No. | Subjects as per guidelines | Rule No. \& year | Remarks |
| :--- | :--- | :--- | :--- |
| 1 | Government Resolution issued time to <br> time by the government | Time To time Decleared <br> by Government | Available with Govt <br> Departments concerned |

Clause-4 (1) (B) (v) Format (D)
The Office orders and policy decisions concerned with Deputy Director of Health Services (Transport) Pune

| Sl.No. | Subjects as per guidelines | Rule No. \& year | Remarks |
| :--- | :--- | :--- | :--- |
| 1 | Government Resolution issued time to <br> time by the government | Time To time Decleared <br> by Government | -- |

Clause 4(1) (B)(v) Format (E)

## List of available records at O/o. DDHS (Transport), Pune.

| Sr.no. | Types of Record | Subject | Concern person / <br> Designation | In place of concern <br> person / if not <br> available in the above <br> said office |
| :---: | :--- | :--- | :--- | :--- |
| 1 | List of registers and files as <br> per the Government <br> prescribed format according <br> to MTR 1961 \& 1966 <br> contingency expenditure <br> rules and BFR . | Cash book, Cheque book, Bill book, Salary <br> register, GIS register, T.A.register, <br> contingency expenditure register, GPF slip <br> register, GPF account register, Advance and <br> Deposit amount register (House building/ <br> Scooter/ cycle/ Computer/Traveling <br> allowance/ Festival advance), Duplicate <br> registers, Retirement benefit register, <br> Telephone bill register, Monthly <br> expenditure register, Challan register, <br> Medical expenditure register, <br> Supplementary register. |  <br> Junior clerk | Cash section, <br> DDHS(Transport), <br> Pune |
| 2 | Departmental Promotion <br> Committee meeting and <br> minutes | Promotion | Administrative Officer | DDHS(Transport), <br> Pune |
| 3 | Retirement registers and files | Retirement cases | As above | As above |
| 4 | Court matter files \& registers | Court cases | As above | As above |
| 5 |  <br> registers | Lokayukta cases | As above |  |
| 6 | Deemed Date files | Deem Date cases | As above | As above |
| 7 | Updating Seniority list | Seniority list | As above | As above |
| 8 | Consolidation and files for <br> Preparation of revised <br> recruitment rules | Recruitment rules | As above | As above |
| 9 | Time bound benefits file | Time bound benefit | As above |  |
| 10 | Transfer proposals files | Transfer | Concern person / | In place of concern |
|  |  |  | Types of Record |  |


|  |  |  | Designation | person / if not available in the above said office |
| :---: | :---: | :---: | :---: | :---: |
| 11 | Files for GPF Approval | GPF (Refundable /Non refundable) advance cases | As above | As above |
| 12 | Deputation files and consolidation | Deputation cases | As above | As above |
| 13 | Additional charge special pay approval file | Additional charge | As above | As above |
| 14 | Pay fixation file | Pay fixation | As above | As above |
| 15 | Voluntary retirement file and consolidation | Voluntary retirement | As above | As above |
| 16 | Assets and Liabilities statement files | Assets and Liabilities statements | As above | As above |
| 17 | Personal files and Original Service book preparation | Service book | As above | As above |
| 18 | Leave w/o permission, Medical leave files | Leave | As above | As above |
| 19 | Exemption for Hindi/Marathi examination | Exemption for Hindi/Marathi examination | As above | As above |
| 20 | Leave register | Long leave | As above | As above |
| 21 | Hindi/Marathi register | Hindi/Marathi | As above | As above |
| 22 | Bill register | Bills | As above | As above |
| 23 | Voluntary retirement register | Voluntary retirement | As above | As above |
| 24 | Pension register | Regular superannuation retirement | As above | As above |
| 25 | Family pension register | Family pension | As above | As above |
| 26 | Lokayukta cases register | Lokayukta cases | As above | As above |
| 27 | Court cases register | Court cases | As above | As above |
| 28 | Passport register | Passport | As above | As above |
| 29 | Resignation register | Resignation | As above | As above |
| 30 | EB register | EB | As above | As above |
| 31 | Absentee register | Absentee | As above | As above |
| 32 | End of service | End of service | As above | As above |

Clause 4(1) (B) (vi)
Categorization of available records at O/o. DDHS (Transport), Pune.

| Sr.no. | Subject | Types of Record <br> Files/Muster/Register / Vouchers | Matter description | Period of keeping <br> records safe |
| :---: | :--- | :--- | :--- | :--- |
| 1 | Muster for class II,III,IV | Muster | Muster | 5 Years |
| 2 | Roster register | Register | Register | Permanent <br> Up to retirement of <br> employee |
| 3 | Employee's Personal files | File | Files | Permanent |
| 4 | Rules and Government <br> Resolutions | Subject wise files | Increment Register | 10 Years |
| 5 | Annual increment | Register | Review Register | Permanent |
| 6 | Status of Sanctioned, Filled <br> and Vacant post | Register | Service book | Permanent |
| 7 | Employee's service books | Service book | Files | Permanent |
| 8 | Employee's confidential <br> reports | Files and Registers | External (Third party) <br> committee files | Permanent |
| 9 | Cadre wise departmental <br> promotion committee | Register | Inquiry Register <br> Separate Register for all <br> courts | Permanent |
| 10 | Departmental inquiry | Register | Year wise Separate Register <br> for Assembly and Councils | 10 Years |
| 11 | Court, Lokayukta and MAT <br> cases | Register | Register | Permanent |
| 12 | Assembly / Councils LAQs, <br> Assurance registers | Register | Leave Register | 10 Years |
| 13 | Inward Outward Confidential | Register | Casual leave register | 10 Years |
| 14 | Long leave cases | Register | Account register | Permanent |
| 15 | Casual leave cases | Register | Seniority list | Permanent |
| 16 | Postal revenue register | Register | Cash register | Permanent |
| 17 | Cadre wise seniority list | Files | Cheque register | Permanent |
| 18 | Cash register | Bill register | Permanent |  |
| 19 | Cheque register | Register | Grant Register | Permanent |
| 20 | Bill register | Register | Permanent |  |
| 21 | Grants | Register |  |  |
| 22 | Leave Travel Concession | Register |  |  |
|  |  |  |  |  |
|  |  |  |  |  |


| Sr.no. | Subject | Types of Record <br> Files/ Muster / Register / Vouchers | Matter description | Period of keeping <br> records safe |
| :---: | :--- | :--- | :--- | :--- |
| $\mathbf{2 3}$ | Group Insurance Scheme / <br> Account | Register | Account register | Permanent |
| 24 | Travel allowance | Register | T.A. Register | Permanent |
| 25 | Contingency expenditure | Register | Contingency expenditure <br> Register | Permanent |
| 26 | GPF account/ Broad sheet | Register | Account Register | Permanent |
| 27 | Security Deposit | Register | Account Register | Permanent |
| 28 | House building/ motor cycle / <br> computer advance | Register | Account Register | Permanent |
| 29 | Festival advance | Register | Advance register | Permanent |
| 30 | Duplicate account register | Register | Register | Duplicate Register |
| 31 | Retirement benefits | Registration register | Permanent |  |
| 32 | Telephone bills | Register | Register / Files | Permanent |
| 33 | Salary and allowances | Register | Challan Account Register | Permanent |
| 34 | Challan | Regmanent |  |  |
| 35 | Medical reimbursement | Register | Register / Files | Permanent |
| 36 | T.A. advance | Register / Files | Permanent |  |
| 37 | Supplementary bills | Register / Files | Permanent |  |
| 38 | Undistributed registers | Register | Salary \& allowance register | Permanent |
| 39 | Leave | Leave register | Permanent |  |
| 40 | Resignation register | Register | Register | Permanent |
| 41 | Absent | Register | Permanent |  |
| 42 | Exemption for Marathi and <br> Hindi language | Register | Register | Permanent |
| 43 | Passport | Register | Permanent |  |
| 44 | Suspension | Register | Register | Permanent |
| 45 | Human Rights Commission | Register | Register | Register |
| 46 | Probationary period | Register | Register | Permanent |
| 47 | Permanency benefit | Register | Register | Permanent |
| 48 | Condonation of Services | Register |  | Permanent |
| 49 | Monthly expenditure report | Register |  |  |
|  |  |  |  |  |

## CLAUSE 4 (1)(b)(vii)

ARRANGEMENT OF CONSULTATION WITH PUBLIC FOR EFFECTIVE WORK OF DY. DIRECTOR OF HEALTH SERVICES (TRANSPORT), PUNE-1

| Sr.No. | Subject of <br> Consultation | Detail Description <br> of work Strategy | By which Act/ <br> Rule/ Circular | Repetation period |
| :---: | :---: | :---: | :---: | :---: |
| Nil |  |  |  |  |

## CLAUSE 4 (1)(b)(viii) FORM (A)

PUBLICATION OF LIST OF COMMITTEE IN THE OFFICE OF DY. DIRECTOR OF HEALTH SERVICES (TRANSPORT), PUNE-1

| Sr.No. | Name of <br> Committee | Member of <br> Committee | Target of <br> Committe | How Many <br> Times the <br> Meeting is <br> conducted | Whether the <br> Meeting is Open <br> for Public or Not |
| :---: | :--- | :--- | :--- | :--- | :--- |

## CLAUSE 4 (1)(b)(viii) Form B

PUBLICATION OF LIST OF COUNCILS IN OFFICE OF THE DY. DIRECTOR OF HEALTH SERVICES (TRANSPORT), PUNE-1

| Sr.No. | Name <br> of <br> Council | Member of Council <br> Object of <br> Council | How Many Times the Meeting <br> is conducted | Whether the <br> Meeting is <br> Open for <br> Public or <br> Not | Availability of <br> Minutes of Meeting |
| :---: | :---: | :---: | :---: | :--- | :--- | :--- |

## CLAUSE 4 (1) (B) (viii) Format C

Publication of List of councils in the office of Deputy Director of Health Services (Transport) Pune

| Sr.No. | Name of Council | Member of <br> Council | Objectives of <br> Council | How many <br> times taken | Whether council is <br> for general people or <br> not | Minutes of meeting of <br> council |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Nil |  |  |  |  |  |  |

## CLAUSE 4 (1) (B) (viii) Format D

Publication of List of any Institutes in the office of Deputy Director of Health Services (Transport) Pune

| Sr.No. | Name of <br> Institute | Member of <br> Institute | Objectives of <br> Institute | How many <br> times taken | Whether council is for <br> general people or not | Minutes of meeting of <br> council |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Nil |  |  |  |  |  |  |


| 1 | Dy.Director,Health Services (Transport),Pune | A) Administrative Duties <br> 1) Establishment, Recruitment \& Appointment of class III \& IV cadres Service Engineer, Head Artisan, Sr. Tech. Asst, Jr.Tech.Asst., Foreman, Mechanic, Skilled Artisan, Electrician, Telephone Operator, Semi skilled Artisan, Unskilled Artisan, Sr. Security Asst., HEMR Technician, Jr. Tech. Asst., Unskilled Artisan <br> 2) Checking \& inspection of Regional workshops \& offices under Regional workshops <br> B) Financial Powers - As a controlling officer <br> 1) To ensure availability of grants \& its state level allocation. <br> 2) Monitoring of expenditure <br> 3) Allocation of grant to Govt. Institutions <br> 4) To ensure availability of spare parts \& its distribution <br> 5) Planning \& organize trainings for HEMR technical personnel <br> C) Technical <br> 1) For proper management of repairs \& maintenance of Cold Chain \& Hospital Equipments in the state, organize \& conduct Training programmes effectively in collaboration with Government of India \& UNICEF $\&$ as per the guidelines of Govt. of India. <br> 2) Programme monitoring \& performance analysis. |
| :---: | :---: | :---: |
| 2 | Asst. Director, Health Services (Transport),Pune | 1) Monitoring Regional workshops \& offices under Regional workshops for vehicle repairs \& maintenance. <br> 2) Inspection of official administrative \& financial matters <br> 3) To make available the required information to the Head office. <br> 4) To prepare proposals to be sent to Head office \& Government. <br> 5) To assist Dy. Director (Transport) in carrying out the office work. |
| 3 | Administrative Officer | 1) Responsibility of official administrative work. <br> 2) To perform duties \& responsibilities of DDO in O/o Dy.Director,Health Services (Transport),Pune. <br> 3) Monitor the office financial matters <br> 4) Responsible for office accounts \& finance matters <br> 5) To get audit done of DDHS (Transport) office \& further needful action accordingly. <br> 6) To prepare \& make provision of DDHS (Transport) office budget \& accordingly monitoring. <br> 7) Necessary action on official general correspondence. <br> 8) To take immediate \& appropriate action on the complaints received from public \& employees. |


| 4 | Assistant <br> Account <br> Officer | 1) Budget distribution to 8 regional SHTO/HEMR workshops as per requirement <br> 2) Preparation of Annual Budget plan <br> 3) Four monthly Budget Distribution received from Govt. <br> 4) Reconciliation of Budget received from time to time <br> 5) Monitoring on Account division <br> 6) Preparation of payment bills and leave payments of all staff and Officers <br> 7) Preparation of Medical reimbursement bills of all staff and Officers <br> 8) Preparation of proposals for Sanctioning of GPF <br> 9) Preparation of transfer TA and TA bills |
| :---: | :---: | :---: |
| 5 | Superintendent | 1) Distribution of work in their desk considering responsibility work to responsible person <br> 2) Distribution and marking of incoming letters to respective desks <br> 3) Monitoring on work sheets of colleague staff members and necessary inputs to given to Office in charge <br> 4) Monitoring on work diary of colleague staff members and countersigning on it <br> 5) Urgent reply to reminders received from Govt. in any cases <br> 6) Urgent reply to DO letters in any cases <br> 7) To give Support to colleague staff members for up-keepment and speedy procedures in daily working <br> 8) Providing information to Stenographer regarding the visitors and various meetings of I/C institution <br> 9) Maintenance of general circulars circulated by desk <br> 10) To inform all GR and circulars to all colleague staff members <br> 11) Rotation of work duty of all staff after 2-3 years <br> 12) Monitoring on attendance of colleague staff members and their leave time table <br> 13) Monitoring on moving of office files and taking care that such files will not to be taken at home by colleague staff members and attendance of colleague staff members on Holidays <br> 14) To give necessary guidelines to peon to help in movement of files between desk staff members |
| 6 | Assistant Superintendent | 1) To do all official work of Group A, B, C, D cadre <br> 2) Preparation of payment bills and leave payments of all staff and Officers <br> 3) Handling of job duties of Cashier <br> 4) Handling of the correspondence of Right to Information <br> 5) Recruitment/Promotion/ Transfers/Deputation etc. of technical staff of Group C and D <br> 6) Correspondence of time bound promotions <br> 7) Preparation of seniority lists <br> 8) Monitoring and preparation of legal court cases <br> 9) Monitoring on Suspension/Govt. quarters and official complaints <br> 10) Monitoring on RTI MIS |


| 7 | Senior Clerk | 1) Budget distribution to 8 regional SHTO/HEMR workshops as per requirement <br> 2) Preparation of Annual Budget plan four monthly Budget Distribution received from Govt. <br> 3) Reconciliation of Budget received from time to time <br> 4) Controlling on activities of Budget division <br> 5) Administrative work of Group A, B, C and D <br> 6) Preparation of payment bills and leave payments of all staff and Officers <br> 7) Preparation of Medical reimbursement bills of all staff and Officers <br> 8) Preparation of proposals for Sanctioning of GPF <br> 9) Preparation of transfer TA and TA bills <br> 10) Preparation \& maintaining CR's of all staff. |
| :---: | :---: | :---: |
| 8 | Junior Clerk | 1) Help to Assistant Superintendent in the all types of administrative work (from Service Engineer to Unskilled Artizen) technical staff of all cadres including SHTO and HEMR workshops <br> 2) Preparation and maintenance of original Service books of all staff members <br> 3) Administrative correspondence and leave sanction of all staff members <br> 4) Submission of pension cases to AG <br> 5) Preparation of seniority lists and related correspondence of all technical staff <br> 6) Helping to Senior Clerk in account related work <br> 7) Vehicles repairs budget distribution <br> 8) Preparation, presentation and maintaining of all documents to decision making authority in administrative and legal cases <br> 9) Receiving the letters from Junior / senior offices and General public <br> 10) Segregation of letters received at inward section into General/ Confidential and notation of letters <br> 11) Separate inward register is maintained for letters received from Hon. Ministers, Government \& Hon.Director,Health Services, Mumbai. After reviewing the letters by the appealing officers the same is handed over to concern clerk with acknowledgement. The report of action taken is being submitted to Head office. <br> 12) Letters signed by Hon. Appealing officer is being sent to concern person. It is being scrutinized for General/D.O./Confidential \& Meeting letters.It is recorded \& maintained in a separate file. <br> 13) Preparation of Medical reimbursement bills of all staff and Officers <br> 14) Preparation of proposals for Sanctioning of GPF <br> 15) Preparation of transfer TA and TA bills |
| 9 | Store Officer | 1) To make \& ensure availability of spare parts required for repairs \& maintenance of vehicles \& ambulances in various health institutions in the state. <br> 2) To make \& ensure availability of necessary machineries $\&$ tools for regional \& district workshops. <br> 3) To make \& ensure availability of computers/printers \& office furniture for regional workshops. <br> 4) To issue guidelines to Service Manager, Divisional workshops regarding procurement policy. <br> 5) To implement the process of Tendering \& Procurement. <br> 6) Purchasing of new ambulances/vehicles as per Government rules \& regulations and its distribution to concern institutions. |


| 10 | Service Engineer | 1) General correspondence related to technical matters. <br> 2) Preparation of various proposals <br> 3) Implementation of Tendering process <br> 4) To prepare technical reports/information as required by Head office. <br> 5) Updating vehicle inventory \& accordingly MIS <br> 6) Preparation of statistical data related to assembly \& other subjects. <br> 7) Organizing of various meetings |
| :---: | :---: | :---: |
| 11 | Head Artisan | 1) Consolidation of information \& statistical data of regional \& district workshops. <br> 2) General correspondence related to under repair \& accidental vehicles. <br> 3) To submit the report based on information received in various review meetings. |
| 12 | Skilled Artisan | 1) Prepare vehicle technical inspection report regarding its repair \& maintenance. |
| 13 | Electrician | 1) Prepare vehicle technical inspection report regarding its repair \& maintenance. |
| 14 | Statistical investigator | 1) Preparation Management Information System reports <br> 2) Preparation of information \& its power point presentations as required for state/regional level meetings. <br> 3) Correspondence with Government of India \& UNICEF as per the letters received. <br> 4) Updating vehicle information \& its publishing. <br> 5) Analysis of information received through MIS mechanism \& submission of the same to seniors. <br> 6) Obey the orders/instructions given by superior officers \& processing of matters accordingly. |
| 15 | Health <br> Equipment <br> Maintenance <br> Officer | 1) Monitoring of reports generated through the MIS. <br> 2) Preparation of information \& its power point presentations as required for state/regional level meetings. <br> 3) Correspondence with Government of India \& UNICEF as per the letters received. <br> 4) Analysis of information received through MIS mechanism \& submission of the same to seniors. <br> 5) Obey the orders/instructions given by superior officers \& processing of matters accordingly. <br> 6) To organize various Cold Chain/SNCU equipments repair \& maintenance training programme as per the guidelines received from Government of India \& UNICEF. <br> 7) Monitor the working of stores meant for spares \& accessories required for repair \& maintenance of hospital equipments. <br> 8) As per the reports based on MIS, accordingly take corrective measures for functioning of under repair hospital equipments. <br> 9) Monitor on working methodology of regional HEMR workshops \& review the progress made. |
| 16 | Technician | 1) Carry out repair \& maintenance of Hospital \& Cold Chain Equipments as per the technical trade. <br> 2) Obey the orders/instructions given by superior officers. |
| 17 | Junior <br> Technical Assistant | 1) Based on technical trade, to assist technician, in carrying out repair \& maintenance work of Hospital \& Cold Chain Equipments. <br> 2) Obey the orders/instructions given by superior officers. |


| 18 | Unskilled <br> artisan | 1)Based on technical trade, to assist technician, in carrying out repair \& maintenance work of Hospital \& Cold Chain <br> Equipments. <br> 19 Driver |
| :--- | :--- | :--- |
| 20 | 2) Obey the orders/instructions given by superior officers. |  |

## Clause 4 (1) (B) (ix)

List of Officers and Employees in the office of Dy. Director of Health Services (Transport) pune.

| Sr.no. | Post | Name of <br> Employee/Officer | Class | Date Joining | Phone No. |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 1 | Dy.DirectorHealth Services (Transport) | V.E.Gaikwad | Class-I |  |  |
| 2 | Asst.Director, H.S.(Tr) | post vacant | Class-I |  |  |
| 3 | Administrative officer | A.S.Bangar | Class-II | 04.3 .1996 | 9831161689 |
| 4 | Store Officer | Vacant Post | Class-II |  |  |
| 5 | Health Equipment \& Maintaince Officer | V.B.Abhane | Class-II | 18.8 .1986 | 9371203157 |
| 6 | Office Superitendant | R.L.Gaikwad | Class-III | 10.9 .1985 | 7721003929 |
| 7 | Office Superitendant | Smt.S.B.Hulge | Class-III | 05.7 .1994 | 8378835940 |
| 8 | Asst.A/c Officer | Smt.R.P.Tarate | Class-III | 16.8 .1996 | 9881230567 |
| 9 | Stenographer | Vacant Post |  | - | - |
| 10 | Asst. Superitendant | K.N.Raut | Class-III | 10.9 .1985 | 9890357098 |
| 11 | Asst. Superitendant | U.S.Jadhav | Class-III | 03.10 .1996 | 9822647416 |
| 12 | Senior Clerk | P.P.vaishampayon | Class-III | 05.1 .2004 | 7307122877 |
| 13 | Senior Clerk | Smt.R.D.Kondedeshmukh | Class-III | 06.06 .2005 | 9860352205 |
| 14 | Senior Clerk | Vacant Post | Class-III |  |  |
| 15 | Senior Clerk | Vacant Post | Class-III |  |  |
| 16 | Junior Clerk | R.G.Khune | Class-III | 05.1 .2004 | 9766226625 |
| 17 | Junior Clerk | P.H.Giri | Class-III | 05.1 .2004 | 9831504545 |
| 18 | Junior Clerk | S.A.Desurkar | Class-III | 07.2 .2018 | 9850698548 |
| 19 | Junior Clerk | Vacant Post | Class-III | 07.2 .2018 | 9850698548 |
| 20 | Junior Clerk | Vacant Post | Class-III |  |  |
| 21 | Junior Clerk | Vacant Post | Class-III |  |  |
| 22 | Junior Clerk | Vacant Post | Class-III |  |  |
| 23 | Junior Clerk | Vacant Post | Class-III |  |  |
|  |  |  |  |  |  |


| 24 | Driver | S.S.wadavkar | Class-III | 16.11 .2017 | 9730640305 |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 25 | Driver | Vacant Post | Class-III |  |  |
| 26 | Service Engineer | Vacant Post | Class-III |  |  |
| 27 | Statistical Investigator | Vacant Post | Class-III |  |  |
| 28 | Statistical Investigator | Vacant Post | Class-III |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| Sr.no. | Post | Name of <br> Employee/Officer | Class |  |  |
| 29 | Head Artisan | Vacant Post | Class-III |  |  |
| 30 | Head Artisan | Vacant Post | Class-III |  |  |
| 31 | Skilled Artisan | Vacant Post | Class-III |  |  |
| 32 | Electrician | R.A.Kate | Class-III | 23.12 .1991 | 9850873760 |
| 33 | Telephone Operator | Vacant Post | Class-III |  | 9423506109 |
| 34 | Technician | G.M.Dhadge | Class-III | 7.8 .1987 | 8459168109 |
| 35 | Technician | N.C.Borole | Class-III | 3.4 .2000 | 9975805621 |
| 36 | Unskilled Artisan | Vacant Post | Class-IV |  | 9923749818 |
| 37 | Peon | B.J.Jagdale | Class-IV | 1.3 .1884 |  |
| 38 | Peon | P.S.Mane | Class-IV | 2.12 .1998 |  |
| 39 | Peon | B.K.Birajdar | Class-IV | 23.11 .2009 | 8888809465 |
| 40 | Peon | A.A.Kamble | Class-IV | 18.4 .2013 | 9762321090 |
| 41 | Peon | J.K Solanki. | Class-IV | 19.10 .2015 |  |
| 42 | Peon | Vacant Post | Class-IV |  |  |
| 43 | Peon | Vacant Post | Class-IV |  | 7276656811 |
| 44 | Peon | Vacant Post | Class-IV |  |  |
| 45 | Sweeper | S.S.Ghute | Class-IV | 18.01 .2019 |  |
| 46 | Watchman | Vacant Post | Class-IV |  |  |

## Clause 4 (1)(B) (X)

Publication Pay and Allowances of Officers and Employees in the office of

## Deputy Director of Health Services (Transport) Pune-1

| Sr.No. | Class | Pay Scale | T.A., D.A., HRA | T.A. | Special Allowances |
| :---: | :---: | :--- | :--- | :--- | :--- |
| 1 | 1 | S-25 (78800-209200) | As per Rule | As per Rule | As per Rule |
| 2 | 1 | S-20 (56100-177500) | As per Rule | As per Rule | As per Rule |
| 3 | 2 | S-15(41800-132300) | As per Rule | As per Rule | As per Rule |
| 4 | 3 | S-14 (38600-122800) | As per Rule | As per Rule | As per Rule |
| 5 | 3 | S-13(34500-112400) | As per Rule | As per Rule | As per Rule |
| 6 | 3 | S-10(29200-92300) | As per Rule | As per Rule | As per Rule |
| 7 | 3 | S-8(25500-81100) | As per Rule | As per Rule | As per Rule |
| 8 | 3 | S-6 (19900-63200) | As per Rule | As per Rule | As per Rule |
| 9 | 4 | S-5(18000-56900) | As per Rule | As per Rule | As per Rule |
| 10 | 4 | S-3 (1660052400) | As per Rule | As per Rule | As per Rule |

## CLAUSE 4 (1) (b) (xi)

| 2013-14 Information of Grants \& Expenditure |  |  |  |
| :---: | :---: | :---: | :---: |
| Dy.Director, Health Services (Transport) Pune |  |  |  |
| Major Head 2210-06-Public health, 001 Establishment 800 Other Sub Head 800 (1) |  |  |  |
| (01) (01) Establishment of the State Health transport Organisation (22101053). |  |  |  |
| Sr.no | Object | Year 2018-2019 ( Grant) | Year 2018-2019 ( Exp) |
| 1 | 01-Salary | 165316 | 130414 |
| 2 | 03-O.T. allowance | 9 | 9 |
| 3 | 06-Tel.\& Ele.\& Water | 1265 | 1237 |
| 4 | 10-Contract | 1 | 0 |
| 5 | 11-T.E. | 840 | 695 |
| 6 | 13-O.E | 4073 | 4073 |
| 7 | 14-R.R.T | 200 | 200 |
| 8 | 17-Comp.Exp | 163 | 162 |
| 9 | 21-M.S | 99 | 98 |
| 10 | 24-P.O.L | 1095 | 1081 |
| 11 | 26-Adv.\&Publicity | 90 | 60 |
| 12 | 27-Minor works | 157 | 157 |
| 13 | 34-Stipend | 0 | 0 |
| 14 | 51-M.V. | 900 | 830 |
| 15 | 52-M.E | 495 | 492 |
|  | Total | 174703 | 139508 |


| 2013-14 Information of Grants \& Expenditure |  |  |  |
| :---: | :---: | :---: | :---: |
| Dy.Director, Health Services (Transport) Pune |  |  |  |
| Major Head 2210-06-Public health, 001 Establishment 800 Other Sub Head 800 (2) |  |  |  |
| Sthen (02) Establishment of the HEMR (22101062). |  |  | (Amt. in thousand) |
| Sr.no | Object | Year 2018-2019 (Grant) | Year 2018-2019 ( Exp) |
| 1 | 01-Salary | 36026 | 31842 |
| 2 | 03-O.T. allowance | 9 | 0 |
| 3 | 06-Tel.\& Ele.\& Water | 100 | 26 |
| 4 | 11-T.E. | 342 | 247 |
| 5 | 13-O.E | 313 | 313 |
| 6 | 14-R.R.T | 50 | 50 |
| 7 | 17-Comp.Exp | 54 | 51 |
| 8 | 24-P.O.L | 400 | 245 |
| 9 | 51-M.V. | 113 | 107 |
| 10 | 52-M.E | 152 | 152 |
| Total |  | 37559 | 33033 |


| 2013-14 Information of Grants \& Expenditure |  |  |  |
| :---: | :---: | :---: | :---: |
| Dy.Director, Health Services (Transport) Pune |  |  |  |
| Major Head 2210-06-Public health, 001 Establishment Sub Head 001-001 (1) |  |  |  |
| 001 Establishment Sub Head 001-001 (1) |  |  |  |
| Jt.DHS (Health) Pune |  | Bharit Exp 50-Other | Amt. in thousand |
| Sr.no | Object | Year 2018-2019 (Grant) | Year 2018-2019( Exp) |
| 1 | Bharit Exp | 4950 | 2261 |
|  | Total | 4950 | 2261 |


| 2013-14 Information of Grants \& Expenditure |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Dy.Director, Health Services (Transport) Pune |  |  |  |  |
| Major Head 2210-06-Public health Department, |  |  |  |  |
| Pool grant Under Motor Vehicle (Various 27 Heads) |  |  |  |  |
| Consolidated Grants (Motar Vehicle) |  |  |  |  |
| Sr.no |  | Object | Year 2018-2019 (Grant) | Year 2018-2019 ( Exp) |
| 1 | Motor Vehicle | (Various 27 Heads) | 14836 | 12349 |
|  |  | Total | 14836 | 12349 |

## Clause 4 (1) (B) (XII) Form A

Details of Information of Budget Distribution Programme of Deputy Director of Health Services (Transport), Pune
Scheme/ Programme

| Sr.No. | Name of Programme |  | Health Service |
| :--- | :---: | :---: | :---: |
|  | N.A. |  |  |

## Clause 4 (1) (B) (XII) Form B

Detail Information of Beneficiary under Budget Distribution Programme of Deputy Director of Health Services (Transport), Pune
Scheme/ Programme

| Sr.No. | Name of Beneficiary | Budget/Amount <br> of <br> Beneficiary/Type | Norms of Selection | Remarks |
| :--- | :---: | :---: | :---: | :---: |
| N.A. |  |  |  |  |

## Clause 4 (1) (B) (XIII)

Detail Information of License Issued by Deputy Director of Health Services (Transport), Pune for current year License/Permission/Types of Exemption:-

| Sr.No. | Name of <br> license <br> Holder | Type of <br> license | License no. | From | To | General <br> conditions |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| N.A. | Remarks |  |  |  |  |  |

Clause 4 (1) (B) (XIV)
Details of Information Published by Deputy Director of Health Services (Transport), Pune for current year.

| Sr.No. | Types of Record | Subject | Electronic <br> Format | Procedure of Getting <br> Information | Responsible Person |
| :---: | :--- | :--- | :---: | :---: | :--- |
| 1 | Desk 116 Admin. <br> Dept. | Establishment | Computer | Concerned Desk | Administrative Officer |
| 2 | Desk 117 Acct. <br> Dept. | Account | Computer | Concerned Desk | Assistant Account Officer |
| 3 | Desk 118 <br> Tech.Dept. | Technical (Vehicle) | Computer | Concerned Desk | Store Officer |
| 4 | Desk 120 <br> HEMR | Technical (HEMR) | Computer | Concerned Desk | HEMO |

## Clause 4 (1) (B) (XV)

Information of Facilities Provided to Public for Getting Information from Establishment Section of The office of Deputy Director of Health Services (Transport), Pune

| Types of Facilities :- |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Sr.No. | Types of Facility | Time | Procedure | Place | Responsible Person/ Employee | Complaint Grievance |
| 1 | Information of Visiting Hours | In the Noon 3.00 to 5.00 | By taking Entry in the Visitors Book | $\begin{aligned} & \hline \text { DDHS (Tr.) } \\ & \text { Pune } \end{aligned}$ | Administrative Officer | Probably Complaint will be solved by Discussion |
| 2 | Details of Web Site | http://www.maha-arogya.gov.in |  |  |  |  |
| 3 | Facility for Checking Record | In the Noon 2.00 to 5.30 | By Prior Intimation | $\begin{aligned} & \text { DDHS (Tr.) } \\ & \text { Pune } \end{aligned}$ | Administrative Officer | As above |
| 4 | Facility for Checking Services | $\begin{aligned} & \text { In the Noon } \\ & 2.00 \text { to } 5.30 \end{aligned}$ |  |  |  |  |
| 5 | Facility for Providing Formats | $\begin{aligned} & \text { In the Noon } \\ & 2.00 \text { to } 5.30 \end{aligned}$ |  |  |  |  |
| 6 | Information of Notice Bord | Between Working <br> Hours of Office |  |  |  |  |
| 7 | Information of Library | N.A. |  |  |  |  |

## Clause 4 (1) (B) (XVI)

Detail Information of Government Information Officer/Assistant Government Information Officer / Appellate Officer of office of The Deputy Director of Health Services (Transport), Pune

| Sr. <br> No. | Desk | Appellate Officer | Information Officer | Assistant Information <br> Officer |
| :--- | :--- | :--- | :--- | :--- |
| 1 | Office of The Deputy Director of <br> Health Services (Transport), Pune | Deputy Director of Health <br> Services (Transport), Pune | Administrative Officer (HQ) <br> Pune | Superintendent (HQ) Pune |

## Clause 4 (1) (B) (XVII)

Information Published by office of The Deputy Director of Health Services (Transport), Pune

