This charter seeks to provide a framework which enables our users to know:

- The service available in the hospital.
- The quality of services they are entitled to.
- The means through which complaints regarding denial or poor quality of services will be attended to.
- We ensure that all our users receive courteous and prompt attention.

GENERAL INFORMATION

Dean: 02462-229274 - Emergency: 02462-235712, 235713

Doctors wear white apron and nurses are in their uniform. All staff members are in possession of identity cards.

Enquiries: 'May I Help You' & Enquiry counter exists at the main reception and in the OPD hall.

CASUALTY AND EMERGENCY SERVICES

Timing 24 hrs, 365 days:

Casualty medical officers and residents available 24 hours on all days

Call days are fixed for various Consultants and are available round the clock.

Casualty Assistance : 9822130007 (Anand Brother – Nursing Staff)

OUT PATIENT DEPARTMENT

Clinics

General OPD (Medicine, Surgery, Obstetrics & Gynaecology, Paediatrics, Ophthalmology, ENT, Orthopaedics, Anaesthesia, Immunization and Animal bite clinic, ART centre, Pulmonary Medicine, Dermatology & VD, Psychiatry and Dental)

9 am to 1 pm

Specialty Clinics (Infertility, Cancer Detection, Immunization & Well baby, High Risk New-born, Follow-up, Asthma, Paediatric Nephrology, Pain Management etc)

Registration Counter open from

9 am to 5 pm

Diagnostics

Laboratory: Sample collection round the clock (24 x 7)

Radiology: Round the clock (24 x 7)

Blood Bank

Blood Bank facilities available in the Hospital round the Clock (24 x 7)

INDOOR TREATMENT

All patients admitted in various wards of the hospital are treated as per the hospital policy.

Diet provided to all indoor patients.

Visitors are allowed only at notified visiting hours :4 to 6 PM on all days, 10am-12 noon on Sundays and holidays

Staff nurses are on duty round the clock in the wards.

Admitted patients should contact the staff nurse / Floor manager for any medical assistance they need

MISCELLANEOUS FACILITIES

Wheel chairs and stretchers are available for non-ambulatory patients.

There is a standby generator and Online UPS to cater to emergency services in case of breakdown of electricity.

Adequate drinking water and toilet facilities are available.

Cafeteria – 7AM. To 10 P.M

Pharmacy service is located on the ground floor and Casualty Block (24 hours, 365 days)

COMPLAINTS AND SUGGESTIONS

There may be occasions when our services may not be up to your expectations. Please do not hesitate to lodge your complaints with our Medical Superintendent

You may also fill up Response card and drop the same in the secure "Suggestion Box"

The Hospital is a no smoking and no alcohol zone

We ensure that all our users receive courteous and prompt attention.

Dean office

Sr. No.	chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
_	Dean Office	 Receiving, Sorting, Marking and after Dean's sign dispatching letters to respective departments the letters addressed to Hon. Dean. To sends Dean's acceptance letters towards various programmes and other letters etc. Giving appointment to visitors to visit Dean and other related Sending e-mails and fax and also sending recived e-mails and fax to concerned. Connecting/reciving and giving neccessry phone calls to Dean and giving information on phone call. 	Urgent or within 3 to 7 days	Personal assistant to Dean	Dean Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229275	

Administrative Officer Chamber

SR. NO.	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Administrative Officer Chamber	 To work as Reciving and dispatching officer. To work out and present files/correspondence/ reference coming from Estabilishment department, account section, acedemic section, cash section, legal cellto DEAN. To Work as right to information officer. 	Urgent or within 3 to 7 days	Administrative Officer	Dean Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229275	

Office supritendant (Estabilishment section)

SR.	Chamber	Services rendered through chamber	Duration for	Staff responsible	Officer with	Remark
NO.			service	for providing	telephone number	
			provision	service	to complain if	
			after		service is not	
			providing		provided within	
			necessary		stipulated time	
			documents		period	

	Office supritendant (Estabilishment section)	estabili estabili Admini 2. To wor coming store, c quarter	k out and present various files of shment section from shment-1, 2, 3 & 4 to strative officer. k out and present various files from machinery store and retail construction and residential to admistrative officer. mentwise marking of posts	Urgent or within 3 to 7 days	Office supritendant (Estabilishment section)	Administrative Officer and Dean Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229275	
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by institute. 4. To work as assistant RTIofficer.		

Dr. Shankarrao chavan government medical college, Nanded.

Office supritendant (Estabilishment section)

SR.	Chamber	Services rendered through chamber	Duration for	Staff responsible	Officer with	Remark
NO.			service	for providing	telephone	
			provision	service	number to	
			after		complain if	
			providing		service is not	
			necessary		provided within	
			documents		stipulated time	
					period	

1	Inward Section	To receive all letters from institute and handover to concerned departments.	Immediately	Junior Clerk	Office supritendant (Estabilishment section) 02462-229336		
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					02462-229336	
2	Outwar d Section	1. To send all letters received through all departments of institute at given address. 2.To keep ticket accounting updated.	Immediately	Junior Clerk	Office supritendant (Estabilishment section)	

Dr. Shankarrao chavan government medical college, Nanded.

Estabilishment section:- group 1

SR. NO.	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Establishment Section Gazetate	1. To release class 1 teacher`s annual increment.	3 to 7days	Senior assistant	Office supritendant	

Officers Class1	 To present Standing Benifit Certificate proposal to director office. To present probation termination proposal to director office. To keep servicebook entries updated. 5.To fill information in sevarth pranali. To release teacher`s deputation orders. To release orders regarding deputation order and registration fees sanction. Proceedings towards confidencial reports. To provide information to head office whenever demanded. 	(Estabilishment section) Administration Office Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229336	
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Estabilishment section: - group-2

SR. NO.	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Re ma rk
1	Establish	1. Work out over class 1 Officers temporary	3 to 7	Senior Clerk	Office supritendant	
	m					

ent Section Gazetate Officers class 2	 appointments. 2. Release class 2 officer's annualincrements. 3. To present Standing Benifit Certificate proposal to director office. 4. To present probation termination proposal to director office. 5. To keep servicebook entries updated. 6.To fill information in sevarth pranali. 7. To release teacher's deputation orders. 8. To release orders regarding deputation order and registration fees sanction. 9.Proceedings towards confidencial reports. 10.To provide information to head office whenever demanded. 	days	(Estabilishment section) Administration Office Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229336
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Establishment Section: - Class 3

Sr no	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Establishmen t Section class 3	 To update service records for technical and non-technical class 3 staff as sanctioned by establishment sectionfrom appointment till retirement and related works. To work out as per letters received from government/director office or through any other government office. To provide available information to applicant as per RTI Act 2005. To take necessary actionregarding confidential reports concerned with class 3 technical and non-technical staff. To send extention proposals of temporay posts to head office within stipulated time. To work out urgently in legal issues. To handle promotion issues asper designated administrative power. 	To do proceedings over star questions,no n- star questions and shot suggestions on that day only otherwise do proceedings within 3 to 7 days.	Junior Clerk	Office supritendant (Estabilishment section) Administration Office Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229275	

Establishment section: - Class 4

Sr no	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Rem ark
1	Establish ment section Class 4	 To keep service records updated and related works for those 124 establishment section sanctioned class 4 posts from their appointment till retirement. To work out as per letters receivedfrom government/director office or through any other government office. To provide available information to applicant as per RTI Act 2005. To give appointments to anukanpa and replacement staff as per guidelines of director office. To send extention proposals of temporay posts to head office within stipulated time. To handle promotion issues as per designated administrative power. 	 Urgently or maximum within7 days. To do proceedings over star questions,non-star questions and shot suggestions on that day only or maximum within 7days. As per RTI Act minimum within 5 days and maximum within 30 days. As per director office's orders within 15 days of the institutes selection board's decision. Evert year in November- December and as per urgency. Within 7 days of complete action over the issue. 	Clerk appointed to the department	Dean Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-22927	

Sr no	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Rem ark
1	Machinar y procure m ent departm e nt-102	 A) To work out as per procurement demands formachinery/furniture/chemicals from all departments/hostel/administration office of theinstitute. B) To sanction quotations and present to cash section to deliver the amount for procured machinery/furniture/chemicals. C) To present proposal as per government and director office`s guidelines regarding procurements to upgrade postgraduate academics. D) To provide all information regarding procurements todirector office and government. 	 To work out after receiving order for procurement urgently or within 3 to 7 days. Timeperiod of within 21 days is given for receiving quotations. If there is no response extension of 15 days can be giventwice. 	Senior Assista nt	Office supritendant (Estabilishmen t section) Dr. S.C.G.M.C. Vishnupuri, Nanded 02462 - 229336	

Establishment section

Establishment section

Sr no.	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Retail goods and writing content prourement and writeoffs store	 To workout as per demand from all departments/hostel/administration office regarding retail goods and stationary procurement. On every Friday distribute stationary and retail goods and take their entries to the stock book. To sanction registration fees of doctors To work out regarding demands of stationary and otherprinted materials from Nagpur jail. To do proceedings for Ultimate disposal of writeoffs as decided by regional office To sanction quotations from all department heads which come under Dean's power. To do proceedings towards work of 	Within 3 to 7 days	Junior Clerk	Office supritendant (Estabilishm ent section) Dr. S. C. G. M. C. Vishnupuri, Nanded 02462- 229336	

	Government Press.		

Establishment section

Sr no.	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within	Remark
					stipulated time	

1	Resident i al Quarter Departm e nt	 To allot residential quarters to staff working in Dr. S.C.G.M.C.Nanded. To verify and give No dues certificate to staff after retirement or leaving residential quarter. To demand concerned office to verify whether staff residing in quarter regularly deduct HRA,ServiceTax,Water fee and also demand their salary schedule. To give letters to PWD department regarding various minor repairs of residential quarters. To collect and update information of staff residential quarterwise. 	Within 3 to 7 days	Senior Clerk	Head Residenti al Committe e Telephon e Number 02462- 229336	
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लेखाविभाग

Sr no.	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsib le for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark

1	Accoun t section	To verify and do proceedings regarding gazetate department, Class 3/class 4,stipend, provident fund, group insurance scheme, house construction advance, computer advance, motor vehicle advance,travellingallowance bill,travelling concession bill, medical bill and present to treasury. To keep control over grant section. To do settlements of works as and when said by seniors.	Within 3 to 7 days	Office Supriten dant	Administrativ e Officer Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229336	
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Account section

Sr no.	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Rema rk
1	Account	To verify monthly instalments and	Within 3 to 7 days	Senior	Office supritendant	
	section	retuns from class 4 staff by		Assistant	Dr. S. C. G. M. C. Vishnupuri, Nanded	
		viewing provident fund account of			02462-229336	
		year 2009 also count interest and				
		note down.				
		Also verify from cashier the amount				
		deposited to bank by staff and also notedown difference bill of 6 th pay				
		commission to provident fund.				
		To help gazetate officers, class3				
		and class 4 staff in grant section.				
		To do work as office supritendant				
		as and whenrequired.				

लेखाविभाग

Sr no.	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	अनुदानशाखा	To pepare annual budget. To prepare quarterly budget. To prepare eight monthly budget. विननयोजनलेखेतयारकरणे महालेखाकारखर्मेळसादरकरणे Monthly expenditure report preparation. To present above mentioned information to head office. To prepare bills for emergency expenditure as per target asfollows 06-Telephone,Electricity and Watersupply 13- Office expenditure 4- Rent andtax 17-Expenditure on computers 21-Machinary andsupply 24-Petrol,oil and lubricants 26-Advertisementand publicity 27-Small scale construction 51- Motor Vehicles 52-यंत्रस ाम ुग्र ी ि साधन स ाम ुग्र ी 72-यंत्रस ाम ुग्र ी ि साधन स ाम ुग्र ी 72-यंत्रस ाम ुग्र ी ि साधन स ाम ुग्र ी	Within 3 to 7 days	िररष्ठललवपक	Office supritendant Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229336	

Account Section

Sr no	Cha mber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Gaze tate Offic er`s	Prepare monthly payment bill of Gazetate Officers. Pay fixation and preparation of difference billfor allowances considering records. Prepare supplementary bill after sanction of leave.	Within 3 to 7 days	Senior Clerk	Office supritendant Dr. S.C.G.M.C. Nanded. Telephone Number	
	Sallar y Bills	Notedown inflation allowance in sevarth pranali. Prepare final certificate from sevarth pranaliafter transfer.			02462-229336	
	Dillo	Prepare payment slip from monthly payment as per demand from gazetateofficers.				
		Encashment of earned leave and preparationof difference bill for inflation allowance for gazetate officers.				
		Calculate income tax and prepare andpresent quarterly deduction to C.A. Prepare and present financial budget togrant				
		department. Provide information as per RTI Act.				
		Present information about missing credit of provident fund to accountant.				

Prepare and present information to income tax		
department and C.A. regarding notice received		
from		

	income tax department.		

Sr no	Chambe r	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Class 3/ class 4 Sallery bill	Prepare every month sallery bill of class 3 and class 4 staff. Pay fixation and preparation of difference bill for allowances considering records. Prepare supplementary bill of payment and allowaces after sanction of leave. Notedown inflation allowance in sevarth pranaliand D.C.P.S. Prepare final certificate from sevarth pranaliafter transfer. Prepare payment slip from monthly	Within 3 to 7 days	Senior Clerk	Office supritendant Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229336	

payment as per demand from staff. Encashment of earned leave and preparation of difference bill for inflation allowance for staff. Calculate income tax and prepare and present quarterly deduction to C.A. Prepare and present financial budget of class 3 and class 4 staff to grant department. Provide available information as per RTI Act. Present information about missing credit of provident fund to accountant Prepare and present information to income tax department and C.A. regarding notice received from income tax department.		

Sr no	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark

1 Travelling Allowance/ Maharashtr aDarshan Account Department	Travelling Allowance Training Allowance Maharashtra Darshan Bill Own village Travelling Allowance Travelling Allowance after retirement Travelling Allowance after transfer Death and service gratuity Temporary Death and service gratuity TemporaryFamily Pension Emergency Allowance Medical Bill Medical Advance	Within 3 to 7 days	Junior Clerk	Office supritendant Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229336	
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Sr no	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Stipend	Prepare and present every month stipend of postgraduate students, interns and house officers totreasury. Inclusion of difference of inflation allowance in stipend time to time. Prepare stipend slip from monthly stipend as per demand from postgraduate students and houseofficers.	Within 3 to 7 days	Junior Clerk	Office supritendant Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229336	
		Collect monthly report of postgraduate students, interns and house officers from each department and present togrant department.				

Sr no	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Provident fund departme nt	Prepare and present Provident fund bills of class 1 to class 4 staff to treasury. Calculate interest afterupdating Provident fund. Prepare and present bills of house construction advance, computer advance, motorcycle advance io treasury. To present final proposal of Provident fund through accountant to treasury. To present final proposal of the amount through D.C.P.S. totreasury. Present proposals to Hon. Director regarding house construction advance, computer advance, motorcycle advance. Issue No Dues certificate to concerned staff/officer regardinghouse construction advance, computer advance, motorcycle advance after recovery of the amount with interest. Present bill to treasury regading group insurance scheme after calculation. Present information regarding missing credit of Provident fund to accountant at Nagpur and Mumbai.	Within 3 to 7 days	Junior Clerk	Office supritendant Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229336	

Sr no Chamber Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
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	Account Departm e nt	Prepare monthly payment bill register from monthly payment bills for class 1 to class 4 staff. Prepare register to note down construction advance, computer advance,motorcycle advance. Prepare register and update from D.C.P.S. of gazetate officers/staff.	Within 3 to 7 days	Junior Clerk	Office supritendant Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229336	
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Cash section Department

Sr no	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Cash section Departme nt	 Note entries in government cash book regarding credits and debits. Maintainnon- government cashbook. Update bank passbook. Maintain logs about society R.D., L.I.C. Prepare and sbmit stipend list of gazetate officers tobank. Distribution of advance and after passing bills make necessary deductions. Deposit token in cash in bank. Daily reconciliation of cash. From treasury self prolix account issuing cheques and getting those passed. Go to treasury office to enroll newly appointed officers and staff. Look after all works over computer. 	Urgently or within 3 to 7 days	Cashier	Administrative Officer Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229272	

2	Junior Clerk (Self Prolix Account)	 Write self prolixcashbook. Note with receipt of educational and other fees and by cheque deposit P.L.A. Chalan. Prepare all types of chalan. Distribute through bank scholarship/freeship/P.T.C./A.T.C./ N. M.S./Caution money and others (U.G./P.G.). Look after all works over computer. Help cashier in all works. Do all bank related works. 	Urgently or within 3 to 7 days	Junior Clerk	Cashier Telephone Number 02462- 229336
3	Junior Clerk (Assistant)	 Note with receipt of educational and other fees. Look after all works over computer. Help cashier in all works. Receive and note all posts and inform to superiors. Do all bank related works 	Urgently or within 3 to 7 days	Junior Clerk	Cashier Telephone Number 02462- 229336

Sr no	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Office supritendant	Keep control over all departments of academic section and get workdone within stipulated time. Collect all information from concerned departments regarding audit paras and present to accountant atNagpur.	Urgently or within 3 to 7days	Office supritendan t	Administrati v e Officer Dr. S. C. G. M. C. Vishnupuri, Nanded 02462- 229336	

Sr no	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Academic	Getting filled programme card of firstyear	Urgently or within	Senior Clerk	Office	
	sectionan	students and maintain progress card	3 to 7days		supritendant,	
	d Record	1)bonafied,2)character,3)attempt			academic	
		4)mci,5)NOC,6)INTERNSHIP DOING,7)MIGRATION,8)VERIFICATION 9)TRANSCRIPT,10)TRANSFERENCE			section Dr. S. C. G. M. C. Vishnupuri,	
		CERTIFICATE, 11) INTERBSHIP COMPLETION,			Nanded	
		12)HOLDING,13)FOREIGN,14)ATTEMPT,15)CLINI			02462-229272	
		CALROTATION,16) EXPENDITURE, CERTIFICATIO				
		N FOR ENTRANCE EXAM				
		EMGES/ECFMC, 17) AND OTHERCERTIFICATE				
		Issuing above mentioned certificates asper				
		students demand.				
		Prepare list of all bonded students who have				

completed internship and send to Hon. Deput				
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Director,Director Office Health Department, Mumbai. Send proposal to Hon. Registrar Nashik about receiving Internship Completion Cerificate for students who have completed internship. Give posting to all final passed students for one year. Send proposal to M.M.C., Mumbai regarding temporary registration for interns. Get completedenrolment process of P.G D.M.L.T. Send proposal to Hon. Registrar Nashik of those students who have completed enrolment process of P.GD.M.L.T.		
Inform account section about giving stipend to interns. Issue posting and presenty certificate to students transferred from other government college and those received no dues certificate from university. Receive fees and issue posting to students tranfered from private college and abroad. Distribute intership completion certificate received from university to students. Inform account section about absenteeism of students during intership. Give information as per RTI Act. Work as per senior`s order as when said.		

2	U.G. Hostel Departm e nt	Gettingfilled schorship forms from U.G. Students of category (S.C., S.T., V.J., N.T., and S.B.C.) and sending to social welfare department. After receiving cheque prepare order for distribution to students. Extract hostel fees and caution money from students. Issue hostel certificate. Maintain deadstock register. In case of water scarcity deploy private tanker and get it's bill passed. Get minor repairs whenever required. Issue hostel leavingcertificate. Writeoff deadstock after followingnorms.	Within 3 to7 days	Clerk and typist	
3	Fees Departm e nt	 To extract fees from first, second, third and final year M.B.B.S. students educational fees and other related fees and update information about fee structure. To extract fees from first, second, third and final year B.P.M.T. students educational fees and other related fees and update information about fee structure. Proceedings towards concession to E.B.C. and defence 1 students. Proceedings towards concession to wards of primary and secondary teachers. Proceedings towards return of caution money to students. Issuing no dues certificate to students 	Within 3 to7 days	Clerk and typist	

		 while filling examination formand internship completion. 7) Final no dues is given to students after verifying their reapeater fees and other fees. 8) Update M.B.B.S.first, second, third and final year students and B.P.M.T. from first, second, third and final year students according to their roll numbers and educational fees. 9) Present to cashier cheques after sanction of fees of E.B.C.,P.T.C., A.S.T.,and defence 1 students after sanctioning of their fees. 10) Take note of receipt in register after deposition of educational and other fees by students. 11) Proceedings towards educational loan cheques through banks. 			
4	Scholarsh ip Departme nt	CONCESSION FORM TO MARKED AND AND AND AND AND AND AND AND AND AN	Within 3 to7 days	Clerk and typist	

orthopaedically handicapped students to social welfare officer, Z.P. Office Aurangabad. Proceedings towards e- scholarship indian government/ educational fees, and examination fees to project officer, integrated tribal		
development project, N-8, Aurangabad. Proceedings towards Merit cum means scholarship to minorities to Hon. Joint secretary, technical education, regional office Aurangabad. Proceedings towards Merit cum means scholarship to minorities to Hon.Director, D.M.E.R., Mumbai. Proceedings towards meritorious		
scholarship owner students to Hon. Education Secretary (Higher education). Department of educational measurment andevalution, national council of educational research andtraining NATIONAL TALENT SEARCH EXAMINATION SCHOLARSHIP		
Proceedings towards scholarship fromother private trusts. Proceedings towards scholarship to out of state students. Present proposals for all above mentioned of postgraduate students with print out and necessary documents to concerned depatments for sanction. Distribution of sanctioned examination fees to students through banks.		
Present UTILIZATION CERTIFICATE tostudents		

		given scholarship throughbanks.			
5	Examinat i on Departm e nt	 Distribution of mark sheets of M.B.B.S.first, second, third and final yearstudents. Distribution of mark sheets of B.P.M.T.first, second, third and final yearstudents. Distribution of passing certificate of M.B.B.S.first, second, third and final year students and postgraduate students. To distribute hall tckets and work out examination related works. To communicate with university with letters regarding examination and proceedigs towards notifications on university web site. Updation of distribution of mark sheets of M.B.B.S.first, second, third and final year students and B.P.M.T.first, second, third and final year students.and certificate ofpostgraduate students 	Within 3 to7 days	Clerk and typist	
6	Postgrad u ate Enrollme n t Departm e nt	 All works related to postgraduate diploma and degree course enrolment 1. Enrollment of stiudents selected through all India and PGM-CETQuata. 2. Work of educational fees of enrolled students. 3. Sending proposals to M.U.H.S. Nashik regarding enrolment and eligibility after verification. 4. Distribute passing certificate topassed diploma and degreestudents. 	Within 3 to7 days	Clerk and typist	

	 Giving orders to diploma and degree students of promotion. Return original certificates to students after bond completion. Issuing sanction orders after receiving applications for sanction. Present applications of synopsis and title after verification to M.U.H.S.Nashik. Present dessertations to M.U.H.S.Nashik. Present proposal as P.G. guide to M.U.H.S.Nashik forsanction. Present proposal as P.G. guide to M.U.H.S.Nashik forsanction. Look after all works of PGM-CET and M.H.T.CET. Look after preference form filling of eligible candidates of PGM-CET and MHT-CET candidates. Proceedings are taken about lapse seats to be filled with house officer posts after advertisement. Provide available information as per RTI Act. 	
/ U.G. Enrollme n t Departm e nt	 All works related to M.B.B.S. and B.P.M. LCourse enrolment as follows- 1. Enrollment of stiudents selected through all India and PGM-CETQuata. 2. Work of educational fees of enrolled students. 3. Sending proposals to M.U.H.S. Nashik 	

		 regardingenrolment and eligibility after verification. Return original certificates to students after bond completion. Look after all works of PGM-CET and M.H.T.CET as said by center incharge. Look after preference form filling of eligible candidates of PGM-CET and MHT-CET candidates as said by center incharge and proceedings towards students transferred in second year. 			
8	Bond Departm e nt	 It is mandatory for bonded candidate as per government rule to serve governmentaaaafter passing the examination. Verification of documents of candidates who served bond and applied for bond releasecertificate. After verification such proposal is set to director office for bond release certificate. Send proposal for bond release certificate of those candidates who deny to serve bond and ready to pay bond amount with receipt to director office. Update register of bonded candidates (U.G./P.G.) who served bond or paid bond amount and sending lettrs regarding the same. Distribution of bond release certificates to candidates given by director office. 	Within 3 to7 days	Clerk and typist	

		 6) Sending letters to all department's H.O.D's. regarding affiliationproposals (L.I.C.), collecting information and after compilation sending proposal to M.U.H.S.Nashik with demand drafts as per guidelines. 7) Preservation of all affliation proposals in different box files. 8) Sending reply to M.C.I. letters as per priority by collecting information from concerned departments. 			
9	P.G. Hostel Departm e nt	 Extract hostel fees from students. Issue hostel certificate. Maintain dead stock register. Dead stock maintained in logs. In case of water scarcity deploy private tanker and get it`s bill passed. Get minor repairs wheneverrequired. Issue hostel leaving certificate. Writeoff deadstock after following norms. Work out over student`s application. Maintain cleanliness of thehostel. Take regular rounds athostel. Work said by examination department. 	Within 3 to7 days	Clerk and typist	

Sr no	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within	Remark
					within stipulated time period	

1	Legal Cell Department	 Entries of cases filed in Hon.Court/Hon. MAT are taken inthis department as per inward number. After discussion with Legal Cell Head Committee is informed to prepare Parawise report. Parawise report report is prepared on computer and prented to senior office. After getting sanctioned Parawise report report mtter is prepared on bond paper (on Computer) and presented to Hon.Court. By remaining present to every hearing 	Minimum 15 days	Senior Clerk	Legal Cell Head	
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		 in Hon. Court report is sent to senior office. 6. Follow up is taken by legal cell untill final verdict is made by Hon. Court. 7. After final decision by court copy of decision is sent to senioroffice. 			
2	R.T.I. Cell	 After receiving applications to this cell, applications are scrutinized and concered departments are informed to giveinformationconsidering application date. After collecting information from concerned department information is provided to the applicant in format mentioned in application. Settlement of applications received even from head office is done in stipulated time. Work as per time to time circulars from head office. Proceedings towards providing information to applicant within stipulated time frame. Keeping logs and records updatedin R.T.I. Cell. 	Minimum 10 days , maximum 15 days	Senior Clerk	

3	Vehicle Department	 Update bills, log books, maintenance register, attendance report in Vehicle Department. Timely instructions are given by Vehicle Department Headto drivers. Driver's and vehicle maintenance issues are dealt urgently. On application from other departments for government duty vehicle is to be made available wth permission from Vehicle Department Head. Making financial budget and other concerned communications through letters is done. 	3 to 7days	Senior Clerk	Vehicle Department Head	

Library

Sr no	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Rema rk
1	Librarian	 Fullfill services provided to members of library. Taking decision for upgrading library and taking it`s follow up. Implementation of decisions taken by seniors / library committee. Tackling issues of readers and staff. Taking information about new books and procuring necessary books. Conducting meetings of library committee, planning strategy and taking decisions. 	Urgent or within 3 days	Librarian	Head Library Committee Tel. No. 02462-229278	

2	Assistant librarian	 Working over library administration and organization help librarian. Guide junior staff and readers regrding library service. Taking annual report and books transaction from junior staff and provide information to librarian. Help librarian to upgrade library and procurement of books and journals and provide all necessary information. On behalf of library department participate in nationa programmes and library development prograame. 	Urgent or within 3 days	Assistant librarian	Librarian Tel. No. 02462-229278
3	Senior Clerk	 Prepare list of members and cancelling membership and giving no dues. Take care of all necessary documents with responsibility and provide information to librarian. Help librarian and assistant librarian during book count. Maintain cuttings regarding institute and medical education. Prepare and update all types of bills and logs. Prepare and update fies regarding leaves taken by staff andkeep 	Urgent or within 3 to 7days	Senior Clerk	Librarian Tel. No. 02462-229278

		information regading replacement leaves. 7) Perform duties as per senior`s instructions and in stipulated time.	
4	Junior Clerk	 Take care of daily transaction of books and update alllogs. Make list of readers and list books issued departmentwise. Update list of journals in reference section. Provide necessary information to assistant librarian for books and journals procurement. Get library clened from junirstaff and maintain neat and clean library. Implement senior`s orders urgently. 	Urgent or within 3 to 7days

Sr. No.	chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Dean Office	 Receiving, Sorting, Marking and after Dean's sign dispatching letters to respective departments the letters addressed to Hon. Dean. To sends Dean's acceptance letters towards various programmes and other letters etc. Giving appointment to visitors to visit Dean and other related Sending e-mails and fax and alsosending recived e-mails and fax to concerned. Connecting/reciving and giving neccessry phone calls to Dean and giving information on phone call. 	Urgent or within 3 to 7 days	Personal assistant to Dean	Dean Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229275	

Dean office

SR. NO.	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Administrative Officer Chamber	 To work as Reciving and dispatching officer. To work out and present files/correspondence/ reference comingfrom Estabilishment department, account section, acedemic section, cash section, legal cellto DEAN. To Work as right to information officer. 	Urgent or within 3 to 7 days	Administrative Officer	Dean Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229275	

Administrative Officer Chamber

SR. NO.	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Office supritendant (Estabilishment section)	 To work out and present various files of estabilishment section from estabilishment- 1, 2, 3 & 4 toAdministrative officer. To work out and present various files coming from machinery store and retail store, construction and residential quarters to admistrative officer. Departmentwise marking of posts recived 	Urgent or within 3 to 7 days	Office supritendant (Estabilishment section)	Administrative Officer and Dean Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229275	

Office supritendant (Estabilishment section)

by institute. 4. To work as assistant RTIofficer.		

Dr. Shankarrao chavan government medical college, Nanded.

SR. NO.	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Inward Section	To receive all letters from institute and handover to concerned departments.	Immediately	Junior Clerk	Office supritendant (Estabilishment section) 02462-229336	

Office supritendant (Estabilishment section)

					02462-229336	
2	Outward Section	 To send all letters received through all departments of institute at given address. To keep ticket accountingupdated. 	Immediately	Junior Clerk	Office supritendant (Estabilishment section)	

Dr. Shankarrao chavan government medical college, Nanded.

Estabilishment section:- group 1

SR.	Chamber	Services rendered through chamber	Duration for	Staff	Officer with	Remark
NO.			service provision	responsible for providing	telephone number to complain if	
			after providing necessary documents	service	service is not provided within stipulated time period	
1	Establishment Section Gazetate	1. To release class 1 teacher`s annual increment.	3 to 7days	Senior assistant	Office supritendant	

Officers Class1	 To present Standing Benifit Certificate proposal to director office. To present probation termination proposal to director office. To keep servicebook entries updated. To fill information in sevarthpranali. To release teacher`s deputation orders. To release orders regarding deputation order and registration feessanction. Proceedings towards confidencial reports. To provide information to head office whenever demanded. 	(Estabilishment section) Administration Office Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229336
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SR.	Chamber	Services rendered through chamber	Duration	Staff responsible	Officer with	Re
NO.			for service	for providing	telephone number to	ma
			provision	service	complain if service is	rk
			after		not provided within	
			providing		stipulated time	
			necessary		period	
			documents			
1	Establishm	1. Work out over class 1 Officers temporary	3 to 7	Senior Clerk	Office supritendant	

ent Section Gazetate Officers class 2	 appointments. 2. Release class 2 officer's annualincrements. 3. To present Standing Benifit Certificate proposal to director office. 4. To present probation termination proposal to director office. 5. To keep servicebook entries updated. 6.To fill information in sevarthpranali. 7. To release teacher's deputation orders. 8. To release orders regarding deputation orderand registration fees sanction. 9.Proceedings towards confidencialreports. 10.To provide information to head office whenever demanded. 	days		(Estabilishment section) Administration Office Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229336	
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Establishment Section: - Class 3

Sr no	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Establishment Section class 3	 To update service records for technical and non-technical class 3 staff as sanctioned by establishment sectionfrom appointment till retirement and related works. To work out as per letters received from government/director office or through any other government office. To provide available information to applicant as per RTI Act 2005. To take necessary actionregarding confidential reports concerned with class 3 technical and non-technicalstaff. To send extention proposals of temporay posts to head office within stipulated time. To work out urgently in legal issues. To handle promotion issues asper designated administrative power. 	To do proceedings over star questions,non- star questions and shot suggestions on that day only otherwise do proceedings within 3 to 7 days.	Junior Clerk	Office supritendant (Estabilishment section) Administration Office Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229275	

Establishment section: - Class 4

Sr no	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Rem ark
1	Establish ment section Class 4	 To keep service records updated and related works for those 124 establishment section sanctioned class 4 posts from their appointment till retirement. To work out as per letters receivedfromgovernment/director office or through any other government office. To provide available information to applicant as per RTI Act 2005. To give appointments to anukanpa and replacement staff as perguidelines of director office. To send extention proposals of 	 Urgently or maximum within7 days. To do proceedings over star questions,non-star questions and shot suggestions on that day only or maximum within 7days. As per RTI Act minimum within 5 days and maximum within 30 days. As per director office`s orders within 15 days of the institutes selection board`s decision. Evert year in November- December and as per urgency. Within 7 days of complete action over the issue. 	Clerk appointed to the department	Dean Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-22927	
		temporay posts to head office within stipulated time. 6. To handle promotion issues as per				
l		designated administrativepower.				

Sr no	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Rem ark
1	Machinar y procurem ent departme nt-102	 A) To work out as per procurement demands formachinery/furniture/chemicals from all departments/hostel/administration office of theinstitute. B) To sanction quotations and present to cash section to deliver the amount for procured machinery/furniture/chemicals. C)To present proposal as per government and director office`s guidelines regarding procurements to upgrade postgraduate academics. D) To provide all information regarding procurements todirector office and government. 	 To work out after receiving order for procurement urgently or within 3 to 7 days. Timeperiod of within 21 days is given for receiving quotations. If there is no response extension of 15 days can be given twice. 	Senior Assistant	Office supritendant (Estabilishmen t section) Dr. S.C.G.M.C. Vishnupuri, Nanded 02462- 229336	

Establishment section

Sr no.	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Retail goods and writing content prourement andwriteoffs store	 To workout as per demand from all departments/hostel/administration office regarding retail goods and stationary procurement. On every Friday distribute stationary and retail goods andtake their entries to the stock book. To sanction registration fees of doctors To work out regarding demands of stationary and otherprinted materials from Nagpur jail. To do proceedings for Ultimate disposal of writeoffs as decided by regional office To sanction quotations from all department heads which come under Dean's power. To do proceedings towards work of 	Within 3 to 7 days	Junior Clerk	Office supritendant (Estabilishm ent section) Dr. S. C. G. M. C. Vishnupuri, Nanded 02462- 229336	

Establishment section

	Government Press.		

Establishment section

Sr no. Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
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1	Residenti al Quarter Departme nt	 To allot residential quarters to staff working in Dr. S.C.G.M.C.Nanded. To verify and give No dues certificate to staff after retirement or leaving residential quarter. To demand concerned office to verify whether staff residing in quarter regularly deduct HRA,ServiceTax,Water fee and also demand their salary schedule. To give letters to PWD department regarding various minor repairs of residential quarters. To collect and update information of staff residential quarterwise. 	Within 3 to 7 days	Senior Clerk	Head Residential Committee Telephone Number 02462- 229336	
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लेखाविभाग

Sr no.	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsib le for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark

1	Account section	To verify and do proceedings regarding gazetate department, Class 3/class 4,stipend, provident fund, group insurance scheme, house construction advance, computer advance, motor vehicle advance, travellingallowancebill,travelling concession bill, medical bill and present to treasury. To keep control over grant section. To do settlements of works as and when said by seniors.	Within 3 to 7 days	Office Supriten dant	Administrative Officer Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229336	
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Account section

Sr no. Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Rema rk
1 Account section	To verify monthly instalments and retuns from class 4 staff by viewing provident fund account of year 2009 also count interest and note down. Also verify from cashier the amount deposited to bank by staff and also notedown difference bill of 6 th pay commission to provident fund. To help gazetate officers, class3 and class 4 staff in grant section. To do work as office supritendant	Within 3 to 7 days	Senior Assistant	Office supritendant Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229336	

लेखाविभाग

Sr no.	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	अनुदानशाखा	To pepare annual budget. To prepare quarterlybudget. To prepare eight monthly budget. विननयोजनलेखेतयारकरणे महालेखाकारखर्मेळसादरकरणे Monthly expenditure report preparation. To present above mentioned information to head office. To prepare bills for emergency expenditure as per target asfollows 06-Telephone,Electricity and Watersupply 13- Office expenditure 4- Rent andtax 17-Expenditure oncomputers 21-Machinary andsupply 24-Petrol,oil and lubricants 26-Advertisementandpublicity 27-Small scale construction 51- Motor Vehicles 52-यंत्रस ाम ुग्र ी ि स ाधन स ाम ुग्र ी 72-यंत्रस ाम ुग्र ी ि साधन स ाम ुग्र ी	Within 3 to 7 days	िररष्ठललवपक	Office supritendant Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229336	

Account Section

Sr no	Cha mber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Gaze	Prepare monthly payment bill of Gazetate Officers.	Within 3 to 7 days	Senior Clerk	Office supritendant	
	tate	Pay fixation and preparation of difference billfor			Dr. S.C.G.M.C.	
	Offic	allowances considering records.			Nanded.	
	er`s	Prepare supplementary bill after sanction of leave.			Telephone Number	
	Sallar	Notedown inflation allowance in sevarth pranali.			02462-229336	
	у D:11-	Prepare final certificate from sevarth pranaliafter				
	Bills	transfer.				
		Prepare payment slip from monthly payment as per demand from gazetateofficers.				
		Encashment of earned leave and preparation of				
		difference bill for inflation allowance for gazetate				
		officers.				
		Calculate income tax and prepare and present				
		quarterly deduction to C.A.				
		Prepare and present financial budget togrant				
		department.				
		Provide information as per RTI Act.				
		Present information about missing credit of				
		provident fund to accountant.				
		Prepare and present information to income tax				
		department and C.A. regarding notice received from				

	income tax department.		

Sr no	Chambe r	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Class 3/ class 4 Sallery bill	Prepare every month sallery bill of class 3 and class 4 staff. Pay fixation and preparation of difference bill for allowances considering records. Prepare supplementary bill of payment and allowaces after sanction of leave. Notedown inflation allowance in sevarth pranaliand D.C.P.S. Prepare final certificate from sevarth pranaliafter transfer. Prepare payment slip from monthly	Within 3 to 7 days	Senior Clerk	Office supritendant Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229336	

	 payment as per demand from staff. Encashment of earned leave and preparation of difference bill for inflation allowance for staff. Calculate income tax and prepare and present quarterly deduction to C.A. Prepare and present financial budgetof class 3 and class 4 staff to grant department. Provide available information as per RTI Act. Present information about missing credit of provident fund to accountant Prepare and present information to income tax department and C.A. regarding notice received from incometax department. 				
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Sr no	Chamber	Services rendered through chamber	Duration for service provision after providing necessary	Staff responsible for providing	Officer with telephone number to complain if	Remark
			documents	service	service is not provided within stipulated time	
					period	

1	Travelling Allowance/ Maharashtr aDarshan Account Department	Travelling Allowance Training Allowance Maharashtra Darshan Bill Own village Travelling Allowance Travelling Allowance after retirement Travelling Allowance after transfer Death and service gratuity Temporary Death and service gratuity TemporaryFamily Pension Emergency Allowance Medical Bill Medical Advance	Within 3 to 7 days	Junior Clerk	Office supritendant Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229336	

Sr no	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Stipend	Prepare and present every month stipend of postgraduate students, interns and house officers totreasury. Inclusion of difference of inflation allowance in stipend time to time. Prepare stipend slip from monthly stipend as per demand from postgraduate students and houseofficers. Collect monthly report of postgraduate students, interns and house officers from each department and present togrant department.	Within 3 to 7 days	Junior Clerk	Office supritendant Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229336	

Sr no	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Provident fund departme nt	Prepare and present Provident fund bills of class 1 to class 4 staff to treasury. Calculate interest afterupdating Provident fund. Prepare and present bills of house construction advance, computer advance, motorcycle advance iotreasury. To present final proposal of Provident fund through accountant to treasury. To present final proposal of the amount through D.C.P.S. totreasury. Present proposals to Hon. Director regarding house construction advance, computer advance, motorcycle advance. Issue No Dues certificate to concerned staff/officerregardinghouse construction advance, computer advance, motorcycle advance after recovery of the amount with interest. Present bill to treasury regading group insurance scheme aftercalculation. Present information regarding missing credit of Provident fund to accountant at Nagpur and Mumbai.	Within 3 to 7 days	Junior Clerk	Office supritendant Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229336	

Sr no Chamber Services rendered through chamber Duration for service provision after providing necessary documents Staff responsible for providing telephones Officer vertex Sr no Chamber Services rendered through chamber Duration for service provision after providing necessary documents Staff responsible for providing telephones Officer vertex Sr no Chamber Services rendered through chamber Duration for service provision after providing necessary documents Staff responsible for providing telephones Officer vertex Service Service number complaines Service Service Service is provided vertex Service Service Service Service Service Service is provided vertex	one r to in if s not within I time
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1	Account Departme nt	Prepare monthly payment bill register from monthly payment bills for class 1 to class 4 staff. Prepare register to note down construction advance, computer advance,motorcycle advance. Prepare register and update from D.C.P.S. of gazetate officers/staff.	Within 3 to 7 days	Junior Clerk	Office supritendant Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229336	
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Cash section Department

Sr no	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Cash section Departme nt	 Note entries in government cash book regarding credits anddebits. Maintainnon-government cashbook. Update bank passbook. Maintain logs about society R.D., L.I.C. Prepare and sbmit stipend list of gazetate officers tobank. Distribution of advance and after passing bills make necessary deductions. Deposit token in cash in bank. Daily reconciliation of cash. From treasury self prolix account issuing cheques and getting those passed. Go to treasury office to enroll newly appointed officers and staff. Look after all works over computer. 	Urgently or within 3 to 7 days	Cashier	Administrative Officer Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229272	

2	Junior Clerk (Self Prolix Account)	 Write self prolixcashbook. Note with receipt of educational and other fees and by cheque deposit P.L.A. Chalan. Prepare all types of chalan. Distribute through bank scholarship/freeship/P.T.C./A.T.C./N. M.S./Caution money and others (U.G./P.G.). Look after all works over computer. Help cashier in all works. Do all bank related works. 	Urgently or within 3 to 7 days	Junior Clerk	Cashier Telephone Number 02462-229336
3	Junior Clerk (Assistant)	 Note with receipt of educational and other fees. Look after all works over computer. Help cashier in all works. Receive and note all posts and inform to superiors. Do all bank related works 	Urgently or within 3 to 7 days	Junior Clerk	Cashier Telephone Number 02462-229336

Sr no	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Office supritendant	Keep control over all departments of academic section and get workdone within stipulated time. Collect all information from concerned departments regarding audit paras and present to accountant atNagpur.	Urgently or within 3 to 7 days	Office supritendan t	Administrativ e Officer Dr. S. C. G. M. C. Vishnupuri, Nanded 02462- 229336	

Sr no	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Academic	Getting filled programme card of firstyear	Urgently or within	Senior Clerk	Office	
	sectionan	students and maintain progress card	3 to 7days		supritendant,	
	d Record	1)bonafied,2)character,3)attempt			academic	
		 4)mci,5)NOC,6)INTERNSHIP DOING,7)MIGRATION,8)VERIFICATION 9)TRANSCRIPT,10)TRANSFERENCE CERTIFICATE,11)INTERBSHIP COMPLETION, 12)HOLDING,13)FOREIGN,14)ATTEMPT,15)CLINI CALROTATION,16)EXPENDITURE,CERTIFICATIO N FOR ENTRANCE EXAM EMGES/ECFMC,17)AND OTHERCERTIFICATE Issuing above mentioned certificates asper students demand. Prepare list of all bonded students who have completed internship and send to Hon. Deputy 			section Dr. S. C. G. M. C. Vishnupuri, Nanded 02462-229272	

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	Director, Director Office Health Department,		
	Mumbai.		
	Send proposal to Hon. Registrar Nashik about receiving		
	Internship Completion Cerificate for students who have		
	completed internship.		
	Give posting to all final passed students for one year.		
	Send proposal to M.M.C., Mumbai regarding temporary		
	registration for interns.		
	Get completedenrolment process of P.G		
	D.M.L.T.		
	Send proposal to Hon. Registrar Nashik of those		
	students who have completed enrolment process of		
	P.GD.M.L.T.		
	Inform account section about giving stipend to interns.		
	Issue posting and presenty certificate to students		
	transferred from other government college and		
	those received no dues certificate from university.		
	Receive fees and issue posting to students tranfered		
	from private college and abroad.		
	Distribute intership completion certificate received		
	from university to students.		
	Inform account section about absenteeism of		
	students during intership.		
	Give information as per RTI Act.		
	Work as per senior's order as when said.		
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2	U.G. Hostel Departme nt	Getting filled schorship forms from U.G. Students of category (S.C., S.T., V.J., N.T., and S.B.C.) and sending to social welfare department. After receiving cheque prepare order for distribution to students. Extract hostel fees and caution money from students. Issue hostel certificate. Maintain deadstockregister. In case of water scarcity deploy private tanker and get it`s bill passed. Get minor repairs whenever required. Issue hostel leavingcertificate. Writeoff deadstock after followingnorms.	Within 3 to7 days	Clerk and typist	
3	Fees Departme nt	 To extract fees from first, second, third and final year M.B.B.S. students educational fees and other related fees and update information about fee structure. To extract fees from first, second, third and final year B.P.M.T. students educational fees and other related fees and update information about fee structure. Proceedings towards concession toE.B.C. and defence 1 students. Proceedings towards concession to wards of primary and secondaryteachers. Proceedings towards return of caution money to students. Issuing no dues certificate to students 	Within 3 to7 days	Clerk and typist	

		 while filling examination form and internship completion. 7) Final no dues is given to students after verifying their reapeater fees and other fees. 8) Update M.B.B.S.first, second, third and final year students and B.P.M.T. from first, second, third and final year students according to their roll numbers and educational fees. 9) Present to cashier cheques after sanction of fees of E.B.C.,P.T.C., A.S.T.,and defence 1 students after sanctioning of their fees. 10) Take note of receipt in register after deposition of educational and other fees by students. 11) Proceedings towards educationalloan cheques through banks. 			
4	Scholarsh ip Departme nt	Notify over notice board regarding online scholarship applications and other educational concession form for M.B.B.S.,B.P.M.T.,D.M.L.T.,M.D./M.S. students. Give notice to students to open bank accounts to receive scholarship and examinationfees. Proceedings towards scholorship/educational fees and examination fees to special district social welfare officer, social welfare office, Aurangabad. Proceedings towards scholarshipof	Within 3 to7 days	Clerk and typist	

		given scholarship throughbanks.			
5	Examinati on Departme nt	 Distribution of mark sheets of M.B.B.S.first, second, third and final yearstudents. Distribution of mark sheets of B.P.M.T.first, second, third and final yearstudents. Distribution of passing certificate of M.B.B.S.first, second, third and final year students and postgraduate students. To distribute hall tckets and work out examination related works. To communicate with university with letters regarding examination and proceedigs towards notifications on university web site. Updation of distribution of mark sheets of M.B.B.S.first, second, third and final year students and B.P.M.T.first, second, third and final year students.and certificate ofpostgraduate students 	Within 3 to7 days	Clerk and typist	
6	Postgradu ate Enrollmen t Departme nt	 All works related to postgraduate diploma and degree course enrolment 1. Enrollment of stiudents selected through all India and PGM-CETQuata. 2. Work of educational fees of enrolled students. 3. Sending proposals to M.U.H.S. Nashik regarding enrolment and eligibility after verification. 4. Distribute passing certificate topassed diploma and degreestudents. 	Within 3 to7 days	Clerk and typist	

		 5. Giving orders to diploma and degree students of promotion. 6. Return original certificates to students after bond completion. 7. Issuing sanction orders after receiving applications for sanction. 8. Present applications of synopsis and title after verification to M.U.H.S.Nashik. of eligible students. 9. Present dessertations to M.U.H.S.Nashik of eligible students. 10. Present proposal as P.G. guideto M.U.H.S.Nashik forsanction. 11. Look after all works of PGM-CET and M.H.T.CET. 12. Look after preference form filling of eligible candidates. 13. Proceedings are taken about lapse seats to be filled with house officer posts after advertisement. 14. Provide available information as per RTI Act. 	
7	U.G. Enrollmen t Departme nt	Allworks related to M.B.B.S. and B.P.M.T. course enrolment as follows- 1. Enrollment of stiudents selected through all India and PGM-CETQuata. 2. Work of educational fees of enrolled students. 3. Sending proposals to M.U.H.S. Nashik	

		 regardingenrolment and eligibility after verification. 4. Return original certificates to students after bond completion. 5. Look after all works of PGM-CET and M.H.T.CET as said by center incharge. 6. Look after preference form filling of eligible candidates of PGM-CET and MHT-CET candidates as said by center incharge and proceedings towards students transferred in second year. 			
8	Bond Departme nt	 It is mandatory for bonded candidate as per government rule to serve governmentaaaafter passing the examination. Verification of documents of candidates who served bond and applied for bond releasecertificate. After verification such proposal is set to director office for bond release certificate. Send proposal for bond releasecertificate of those candidates who deny to serve bond and ready to pay bond amount with receipt to directoroffice. Update register of bonded candidates (U.G./P.G.) who served bond or paid bond amount and sending lettrs regarding the same. Distribution of bond release certificates to candidates given by director office. 	Within 3 to7 days	Clerk and typist	

		 6) Sending letters to all department's H.O.D's. regarding affiliationproposals (L.I.C.), collecting information and after compilation sending proposal to M.U.H.S.Nashik with demand drafts as per guidelines. 7) Preservation of all affiliation proposals in different box files. 8) Sending reply to M.C.I. letters as per priority by collecting information from concerned departments. 			
9	P.G. Hostel Departme nt	 Extract hostel fees from students. Issue hostel certificate. Maintain dead stockregister. Dead stock maintained in logs. In case of water scarcity deploy private tanker and get it's bill passed. Get minor repairs wheneverrequired. Issue hostel leaving certificate. Writeoff deadstock after followingnorms. Work out over student's application. Maintain cleanliness of thehostel. Take regular rounds athostel. Work as per senior'sorders. Work said by examination department. 	Within 3 to7 days	Clerk and typist	

Sr no	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Remark
1	Legal Cell Department	 Entries of cases filed in Hon.Court/Hon. MAT are taken inthis department as per inward number. After discussion with Legal Cell Head Committee is informed to prepare Parawise report. Parawise report report is prepared on computer and prented to senior office. After getting sanctionedParawise report report mtter is prepared on bond paper (on Computer) and presented to Hon.Court. By remaining present to every hearing 	Minimum 15 days	Senior Clerk	Legal Cell Head	

		 in Hon. Court report is sent to senior office. 6. Follow up is taken by legal cell untill final verdict is made by Hon. Court. 7. After final decision by court copy of decision is sent to senioroffice. 			
2	R.T.I. Cell	 Afterreceiving applications to this cell, applications are scrutinized and concered departments are informed to giveinformationconsideringapplication date. After collecting information from concerned department information is provided to the applicant in format mentioned in applications. Settlement of applications received even from head office is done in stipulated time. Work as per time to time circulars from head office. Proceedings towards providing information to applicant within stipulated time frame. Keeping logs and records updatedin R.T.I. Cell. 	Minimum 10 days , maximum 15 days	Senior Clerk	

3	Vehicle Department	 Update bills, log books, maintenance register, attendance report in VehicleDepartment. Timely instructions are given by Vehicle Department Headto drivers. Driver`s and vehiclemaintenance issues are dealturgently. On application from other departments for government duty vehicle is to be made available wth permission from VehicleDepartment Head. Making financial budget and other concerned communicationsthrough letters is done. 	3 to 7days	Senior Clerk	Vehicle Department Head	

Library

Sr no	Chamber	Services rendered through chamber	Duration for service provision after providing necessary documents	Staff responsible for providing service	Officer with telephone number to complain if service is not provided within stipulated time period	Rema rk
1	Librarian	 Fullfill services provided to members of library. Taking decision for upgrading library and taking it's follow up. Implementation of decisions taken by seniors / library committee. Tackling issues of readers and staff. Taking information about new books and procuring necessary books. Conducting meetings of library committee, planning strategy and taking decisions. 	Urgent or within 3 days	Librarian	Head Library Committee Tel. No. 02462-229278	

2	Assistant librarian	 Working over libraryadministration and organization help librarian. Guide junior staff andreaders regrding libraryservice. Taking annual report and books transaction from junior staff and provideinformationtolibrarian. Help librarian to upgrade library and procurement of books and journals and provide allnecessary information. On behalf of library department participate in nationa programmes and library development prograame. 	Urgent or within 3 days	Assistant librarian	Librarian Tel. No. 02462-229278
3	Senior Clerk	 Prepare list of members and cancelling membership and giving no dues. Take care of all necessary documents with responsibility and provide information tolibrarian. Help librarian and assistant librarian during book count. Maintaincuttingsregardinginstitute and medical education. Prepare and update all typesof bills and logs. Prepare and update fies regarding leaves taken by staff andkeep 	Urgent or within 3 to 7days	Senior Clerk	Librarian Tel. No. 02462-229278

		information regadingreplacement leaves. 7) Perform duties as per senior`s instructions and in stipulated time.				
4	Junior Clerk	 Take care of daily transaction of books and update alllogs. Make list of readers and list books issued departmentwise. Update list of journals in reference section. Provide necessary information to assistant librarian for books and journals procurement. Get library clened from junirstaff and maintain neat and clean library. Implement senior`s ordersurgently. 	Urgent or within 3 to 7days	Junior Clerk	Librarian Tel. No. 02462-229278	