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</table>
| 1      | Dean Office        | 1. Receiving, Sorting, Marking and after Dean`s sign dispatching letters to respective departments the letters addressed to Hon. Dean.  
2. To sends Dean`s acceptance letters towards various programmes and other letters etc.  
3. Giving appointment to visitors to visit Dean and other related  
4. Sending e-mails and fax and also sending recived e-mails and fax to concern.  
5. 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. Nanded 02462-229275                                                        |
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<tr>
<td>1</td>
<td>Administrative Officer Chamber</td>
<td>1. To work as receiving and dispatching officer. 2. To work out and present files/correspondence/reference coming from Establishment department, account section, academic section, cash section, legal cell to DEAN. 3. To work as a right to information officer.</td>
<td>Urgent or within 3 to 7 days</td>
<td>Administrative Officer</td>
<td>Dean Dr. S. C. G. M. C. Nanded 02462-229275</td>
<td></td>
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</tbody>
</table>
Dr. Shankarrao chavan government medical college, Nanded.

Office suprintendent (Establishment section)

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</table>
| 1       | Office suprintendent (Establishment section) | 1. To work out and present various files of establishment section from establishment-1, 2, 3, and 4 to Administrative officer.  
2. To work out and present various files coming from machinery store and retail store, construction and residential quarters to administrative officer.  
3. Departmentwise marking of posts received by institution.  
4. To work as assistant RTI officer. | Urgent or within 3 to 7 days | Office suprintendent (Establishment section) | Administrative Officer and Dean Dr. S. C. G. M. C. Nanded 02462-229275 |        |
Dr. Shankarrao chavan government medical college, Nanded.
Office supritendant (Establishment section)

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<tbody>
<tr>
<td>1</td>
<td>Inward Section</td>
<td>To receive all letters from institute and handover to concerned departments.</td>
<td>Immediately</td>
<td>Junior Clerk</td>
<td>Office supritendant (Establishment section) 02462-229336</td>
<td></td>
</tr>
</tbody>
</table>
| 2      | Outward 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 (Establishment section)                                                      |        |
**Dr. Shankarrao chavan government medical college, Nanded.**

**Establishment section:- group 1**

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<tbody>
<tr>
<td>1</td>
<td>Establishment Section Gazetate Officers Class1</td>
<td>1. To release class 1 teacher’s annual increment. 2. To present Standing Benefit Certificate proposal to director office. 3. To present probation termination proposal to director office. 4. To keep servicebook entries updated. 5. To fill information in sevarth pranali. 6. To release teacher’s deputation orders. 7. To release orders regarding deputation order and registration fees sanction. 8. Proceedings towards confidential reports. 9. To provide information to head office whenever demanded.</td>
<td>3 to 7 days</td>
<td>Senior assistant</td>
<td>Office suprintendent (Establishment section) Administration Office Dr. S.C.G.M.C.Nanded 02462-229336</td>
<td><strong>Remark</strong></td>
</tr>
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<tr>
<td>1</td>
<td>Establishment Section Gazettee Officers class 2 1. Work out over class 1 Officers temporary appointments. 2. Release class 2 officer’s annual increments. 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.</td>
<td>3 to 7 days</td>
<td>Senior Clerk</td>
<td>Office suprintendent (Establishment section) Administration Office Dr. S.C.G.M.C.Nanded 02462-229336</td>
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</table>
**Dr. Shankarrao chavan government medical college, Nanded.**  
**Establishment section – Class 3**

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</table>
| 1     | Establishment Section class 3 | 1. To update service records for technical and non-technical class 3 staff as sanctioned by establishment section from appointment till retirement and related works.  
2. To work out as per letters received from government/director office or through any other government office.  
3. To provide available information to applicant as per RTI Act 2005.  
4. To take necessary action regarding confidential reports concerned with class 3 technical and non-technical staff.  
5. To send extention proposals of temporay posts to head office within stipulated time.  
6. To work out urgently in legal issues.  
7. To handle promotion issues as per 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 (Establishment section) Administration Office Dr. S.C.G.M.C.Nanded 02462-229336 |        |
<table>
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</table>
| 1     | Estabishment section Class 4  | 1. To keep service records updated and related works for those 124 establishment section sanctioned class 4 posts from their appointment till retirement.  
2. To work out as per letters received from government/director office or through any other government office.  
3. To provide available information to applicant as per RTI Act 2005.  
4. To give appointments to anukanpa and replacement staff as per guidelines of director office.  
5. To send extention proposals of temporay posts to head office within stipulated time.  
6. To handle promotion issues as per designated administrative power. | 1. Urgently or maximum within 7 days.  
2. To do proceedings over star questions,non-star questions and shot suggestions on that day only or maximum within 7 days.  
3. As per RTI Act minimum within 5 days and maximum within 30 days.  
4. As per director office`s orders within 15 days of the institutes selection board`s decision.  
5. Evert year in November-December and as per urgency.  
6. Within 7 days of complete action over the issue. | Clerk appointed to the department | Dean  
Dr. S. C. G. M. C.  
Nanded  
02462-22927 |
**Department of Establishment**

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<tr>
<td>1</td>
<td>Machinary procurement department-102</td>
<td>A) To work out as per procurement demands for machinery/furniture/chemicals from all departments/hostel/administration office of the institute. 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 to director office and government.</td>
<td>1. To work out after receiving order for procurement urgently or within 3 to 7 days. Time period of within 21 days is given for receiving quotations. If there is no response extension of 15 days can be given twice.</td>
<td>Senior Assistant</td>
<td>Office suprintendent (Establishment section) Dr. S.C.G.M.C. Nanded 02462-229336</td>
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**Establishment section**

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| 1      | Retail goods and writing content procurement and writeoffs store | 1) To workout as per demand from all departments/hostel/administration office regarding retail goods and stationary procurement.  
2) On every Friday distribute stationary and retail goods and take their entries to the stock book.  
3) To sanction registration fees of doctors  
4) To work out regarding demands of stationary and other printed materials from Nagpur jail.  
5) To do proceedings for Ultimate disposal of writeoffs as decided by regional office  
6) To sanction quotations from all department heads which come under Dean's power.  
7) To do proceedings towards work of Government Press. | Within 3 to 7 days | Junior Clerk | Office supridentant (Establishment section)  
Dr. S.C.G.M.C. Nanded  
02462-229336 |        |
### Establishment section

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| 1      | Residential Quarter Department | 1) To allot residential quarters to staff working in Dr. S.C.G.M.C.Nanded.  
2) To verify and give No dues certificate to staff after retirement or leaving residential quarter.  
3) To demand concerned office to verify whether staff residing in quarter regularly deduct HRA, Service Tax, Water fee and also demand their salary schedule.  
4) To give letters to PWD department regarding various minor repairs of residential quarters.  
5) To collect and update information of staff residential quarterwise. | Within 3 to 7 days | Senior Clerk | Head Residential Committee  
Telephone Number  
02462-229336 |        |
### Services rendered through chamber

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<tr>
<td>1</td>
<td>Account section</td>
<td>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, travelling allowance 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.</td>
<td>Within 3 to 7 days</td>
<td>Office Supritendant</td>
<td>Administrative Officer Dr. S.C.G.M.C.Nanded Telephone Number 02462-229336</td>
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Dr. Shankarrao Chavan Government Medical College, Nanded.

**Account Section**

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<tr>
<td>1</td>
<td>Account section</td>
<td>To verify monthly instalments and returns from class 4 staff by viewing provident fund account of year 2009 also count interest and notedown. Also verify from cashier the amount deposited to bank by staff and also notedown difference bill of 6th pay commission to provident fund. To help gazetate officers, class 3 and class 4 staff in grant section. To do work as office suprintendent as and when required.</td>
<td>Within 3 to 7 days</td>
<td>Senior Assistant</td>
<td>Office suprintendent Dr. S.C.G.M.C. Nanded 02462-229336</td>
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<tr>
<td>Sr no.</td>
<td>अनुदानशा खा</td>
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<tr>
<td>1</td>
<td>अनुदानशा खा</td>
<td>To prepare annual budget. To prepare quarterly budget. To prepare eight monthly budget. Monthly expenditure report preparation. To present above mentioned information to head office. To prepare bills for emergency expenditure as per target as follows 06-Telephone, Electricity and Watersupply 13-Office expenditure 4-Rent and tax 17-Expenditure on computers 21-Machinery and supply 24-Petrol, oil and lubricants 26-Advertisement and publicity 27-Small scale construction 51-Motor Vehicles 52-यंत्रसामग्रीविव.सामग्री 72-यंत्रसामग्रीविव.धनसामग्रीविवपरिक्षण To prepare bills Sicklecell Grant.</td>
<td>Within 3 to 7 days</td>
<td>वरिष्ठलिपिक</td>
<td>Office suprindent Dr. S.C.G.M.C. Nanded 02462-229336</td>
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Account Section

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<tr>
<td>1</td>
<td>Gazette Officer`s Salary Bills</td>
<td>Prepare monthly payment bill of Gazetate Officers. Pay fixation and preparation of difference bill for allowances considering records. Prepare supplementary bill after sanction of leave. Notedown inflation allowance in sevarth pranali. Prepare final certificate from sevarth pranali after transfer. Prepare payment slip from monthly payment as per demand from gazetate officers. 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 to grant 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.</td>
<td>Within 3 to 7 days</td>
<td>Senior Clerk</td>
<td>Office suprinent Dr. S.C.G.M.C. Nanded. Telephone Number 02462-229336</td>
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Account Department

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<tbody>
<tr>
<td>1</td>
<td>Class 3/ class 4 Sallery bill</td>
<td>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 allowances after sanction of leave. Notedown inflation allowance in sevarth pranaliand D.C.P.S. Prepare final certificate from sevarth pranali after transfer. Prepare payment slip from monthly 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.</td>
<td>Within 3 to 7 days</td>
<td>Senior Clerk</td>
<td>Office suprindentant Dr. S.C.G.M.C. Nanded. Telephone Number 02462-229336</td>
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### Dr. Shankarrao Chavan Government Medical College, Nanded

#### Account Department

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| 1     | Travelling Allowance/T. Maharashtr a Darshan 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
Temporary Family Pension
Emergency Allowance
Medical Bill
Medical Advance | Within 3 to 7 days | Junior Clerk | Office Superintendent Dr. S.C.G.M.C. Nanded.
Telephone Number 02462-229336 |        |
Dr. Shankarrao chavan government medical college, Nanded.

Account Department

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<tr>
<td>1</td>
<td>Stipend</td>
<td>Prepare and present every month stipend of postgraduate students, interns and house officers to treasury. Inclusion of difference of inflation allowance in stipend time to time. Prepare stipend slip from monthly stipend as per demand from postgraduate students and house officers. Collect monthly report of postgraduate students, interns and house officers from each department and present to grant department.</td>
<td>Within 3 to 7 days</td>
<td>Junior Clerk</td>
<td>Office suprintent Dr. S.C.G.M.C. Nanded. Telephone Number 02462-229336</td>
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<tbody>
<tr>
<td>1</td>
<td>Provident fund departm ent</td>
<td>Prepare and present Provident fund bills of class 1 to class 4 staff to treasury. Calculate interest after updating Provident fund. Prepare and present bills of house construction advance, computer advance, motorcycle advance to treasury. To present final proposal of Provident fund through accountant to treasury. To present final proposal of the amount through D.C.P.S. to treasury. Present proposals to Hon. Director regarding house construction advance, computer advance, motorcycle advance. Issue No Dues certificate to concerned staff/officer regarding house construction advance, computer advance, motorcycle advance after recovery of the amount with interest. Present bill to treasury regarding group insurance scheme after calculation. Present information regarding missing credit of Provident fund to accountant at Nagpur and Mumbai.</td>
<td>Within 3 to 7 days</td>
<td>Junior Clerk</td>
<td>Office superintendent Dr. S.C.G.M.C. Nanded. Telephone Number 02462-229336</td>
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<tr>
<td>1</td>
<td>Account Departm ent</td>
<td>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.</td>
<td>Within 3 to 7 days</td>
<td>Junior Clerk</td>
<td>Office supritendant Dr. S.C.G.M.C. Nanded. Telephone Number 02462-229336</td>
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Dr. Shankarrao chavan government medical college, Nanded.

### Cash section Department

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| 1     | Cash section Departm ent | 1) Note entries in government cash book regarding credits and debits.  
2) Maintain non-government cashbook.  
3) Update bank passbook.  
4) Maintain logs about society R.D., L.I.C.  
5) Prepare and submit stipend list of gazetate officers to bank.  
6) Distribution of advance and after passing bills make necessary deductions.  
7) Deposit token in cash in bank.  
8) Daily reconciliation of cash.  
9) From treasury self prolix account issuing cheques and getting those passed.  
10) Go to treasury office to enroll newly appointed officers and staff.  
11) Look after all works over computer. | Urgently or within 3 to 7 days | Cashier | Administrative Officer  
Dr. S.C.G.M.C.Nanded  
Telephone Number 02462-229336 |
|   | Junior Clerk (Self Prolix Account) | 1) Write self prolix cashbook.  
2) Note with receipt of educational and other fees and by cheque deposit P.L.A. Chalan.  
3) Prepare all types of chalan.  
5) Look after all works over computer.  
6) Help cashier in all works.  
7) Do all bank related works. | Urgently or within 3 to 7 days | Junior Clerk | Cashier Telephone Number 02462-229336 |
|---|---|---|---|---|
| 3 | Junior Clerk (Assistant) | 1) Note with receipt of educational and other fees.  
2) Look after all works over computer.  
3) Help cashier in all works.  
4) Receive and note all posts and inform to superiors.  
5) Do all bank related works | Urgently or within 3 to 7 days | Junior Clerk | Cashier Telephone Number 02462-229336 |
Dr. Shankarrao chavan government medical college, Nanded.

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<tbody>
<tr>
<td>1</td>
<td>Office superintendent</td>
<td>Keep control over all departments of academic section and get work done within stipulated time. Collect all information from concerned departments regarding audit paras and present to accountant at Nagpur.</td>
<td>Urgently or within 3 to 7 days</td>
<td>Office superintendent</td>
<td>Administrati ve Officer Dr. S.C.G.M.C. Nanded Telephone Number 02462-229336</td>
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**Dr. Shankarrao Chavan Government Medical College, Nanded.**

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</thead>
<tbody>
<tr>
<td>1</td>
<td>Academic section and Record</td>
<td>Getting filled programme card of first year students and maintain progress card 1)bonafied,2)character,3)attempt 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)CLINICAL ROTATION,16)EXPENDITURE,CERTIFICATION FOR ENTRANCE EXAM EMGES/ECFMC,17)AND OTHER CERTIFICATE Issuing above mentioned certificates as per students demand. Prepare list of all bonded students who have completed internship and send to Hon. Deputy Director,Director Office Health Department, Mumbai. Send proposal to Hon. Registrar Nashik about receiving Internship Completion Certificate for students who have completed internship. Give posting to all final passed students for one year. Send proposal to M.M.C., Mumbai regarding</td>
<td>Urgently or within 3 to 7 days</td>
<td>Senior Clerk</td>
<td>Office suprintendent, academic section Dr. S.C.G.M.C. Nanded. Telephone Number 02462-229336</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>U.G. Hostel Department</td>
<td>Getting filled scholarship 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 leaving certificate. Writeoff deadstock after following norms.</td>
<td>Within 3 to 7 days</td>
<td>Clerk and typist</td>
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</table>
| 3 | Fees Department | 1) 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.
2) 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.
3) Proceedings towards concession to E.B.C. and defence 1 students.
4) Proceedings towards concession to wards of primary and secondary teachers.
5) Proceedings towards return of caution money to students.
6) Issuing no dues certificate to students while filling examination form and internship completion.
7) Final no dues is given to students after verifying their repeater 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. | Within 3 to 7 days | Clerk and typist |
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<tbody>
<tr>
<td>4</td>
<td>Scholars hip Departm ent</td>
<td>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</td>
<td>Within 3 to 7 days</td>
</tr>
</tbody>
</table>
receive scholarship and examination fees.
Proceedings towards scholarship/educational fees
and examination fees to special district social
welfare officer, social welfare office, Aurangabad.
Proceedings towards scholarship of
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 measurement
and evaluation, national council of educational
research and training NATIONAL TALENT
SEARCH EXAMINATION SCHOLARSHIP
Proceedings towards scholarship from other
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 departments
for sanction.
Distribution of sanctioned examination fees to
students through banks.
Present UTILIZATION CERTIFICATE to students
given scholarship through banks.
| 5 | **Examination Department** | 1) Distribution of mark sheets of M.B.B.S.first, second, third and final year students.  
2) Distribution of mark sheets of B.P.M.T.first, second, third and final year students.  
3) Distribution of passing certificate of M.B.B.S.first, second, third and final year students and postgraduate students.  
4) To distribute hall tickets and work out examination related works.  
5) To communicate with university with letters regarding examination and proceedigs towards notifications on university web site.  
6) 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 of postgraduate students. | Within 3 to 7 days | Clerk and typist |
|---|---|---|---|---|
| 6 | **Postgraduate Enrollment Department** | All works related to postgraduate diploma and degree course enrolment  
1. Enrollment of students selected through all India and PGM-CET Quata.  
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 to passed diploma and degree students.  
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.  
10. Present proposal as P.G. guide to M.U.H.S.Nashik for sanction. | Within 3 to 7 days | Clerk and typist |
| 7 | U.G. Enrollme | All works related to M.B.B.S. and B.P.M.T. course enrollment as follows-
1. Enrollment of students selected through all India and PGM-CET Quata.
2. Work of educational fees of enrolled students.
3. Sending proposals to M.U.H.S. Nashik regarding enrollment 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 Departm | 1) It is mandatory for bonded candidate as per government rule to serve government after passing the examination. Verification of documents of candidates who served bond and applied for bond release certificate.
2) After verification such proposal is set to director office for bond release certificate.
3) Send proposal for bond release certificate of those candidates who deny to serve | Within 3 to 7 days | Clerk and typist |
1) Bond and ready to pay bond amount with receipt to director office.
2) Update register of bonded candidates (U.G./P.G.) who served bond or paid bond amount and sending letters regarding the same.
3) Distribution of bond release certificates to candidates given by director office.
4) Sending letters to all department’s H.O.D’s. regarding affiliation proposals (L.I.C.), collecting information and after compilation sending proposal to M.U.H.S. Nashik with demand drafts as per guidelines.
5) Preservation of all affiliation proposals in different box files.
6) Sending reply to M.C.I. letters as per priority by collecting information from concerned departments.

<table>
<thead>
<tr>
<th>No.</th>
<th>Department</th>
<th>Tasks</th>
<th>Time Frame</th>
<th>Role</th>
</tr>
</thead>
</table>
| 9   | P.G. Hostel Department     | 1) Extract hostel fees from students.  
2) Issue hostel certificate.  
3) Maintain dead stock register.  
4) Dead stock maintained in logs.  
5) In case of water scarcity deploy private tanker and get it’s bill passed.  
6) Get minor repairs whenever required.  
7) Issue hostel leaving certificate.  
8) Writeoff deadstock after following norms.  
9) Work out over student’s application.  
10) Maintain cleanliness of the hostel.  
11) Take regular rounds at hostel.  
12) Work as per senior’s orders.  
13) Work said by examination department. | Within 3 to 7 days       | Clerk and typist                 |
Dr. Shankarrao Chavan Government Medical College, Nanded.

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<tr>
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| 1     | Legal Cell Department | 1. Entries of cases filed in Hon. Court/Hon. MAT are taken in this department as per inward number.  
2. After discussion with Legal Cell Head Committee is informed to prepare Parawise report.  
3. Parawise report report is prepared on computer and printed to senior office.  
4. After getting sanctioned Parawise report report matter is prepared on bond paper (on Computer) and presented to Hon. Court.  
5. By remaining present to every hearing in Hon. Court report is sent to senior office.  
6. Follow up is taken by legal cell until final verdict is made by Hon. Court.  
7. After final decision by court copy of decision is sent to senior office. | Minimum 15 days | Senior Clerk | Legal Cell Head |
|   | R.T.I. Cell | **1)** After receiving applications to this cell, applications are scrutinized and concerned departments are informed to give information considering application date.  
**2)** After collecting information from concerned department information is provided to the applicant in format mentioned in application.  
**3)** Settlement of applications received even from head office is done in stipulated time.  
**4)** Work as per time to time circulars from head office.  
**5)** Proceedings towards providing information to applicant within stipulated time frame.  
**6)** Keeping logs and records updated in R.T.I. Cell. | **Minimum 10 days, maximum 15 days** | Senior Clerk |
|---|---|---|---|---|
|   | Vehicle Department | **1)** Update bills, log books, maintenance register, attendance report in Vehicle Department.  
**2)** Timely instructions are given by Vehicle Department Head to drivers.  
**3)** Driver’s and vehicle maintenance issues are dealt urgently.  
**4)** On application from other departments for government duty vehicle is to be made available with permission from Vehicle Department Head.  
**5)** Making financial budget and other concerned communications through letters is done. | **3 to 7 days** | Senior Clerk  
Vehicle Department Head |
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| 1     | Librarian | 1) Fullfill services provided to members of library.  
2) Taking decision for upgrading library and taking it’s follow up.  
3) Implementation of decisions taken by seniors / library committee.  
4) Tackling issues of readers and staff.  
5) Taking information about new books and procuring necessary books.  
6) Conducting meetings of library committee, planning strategy and taking decisions. | Urgent or within 3 days | Librarian | Head Library Committee  
Tel. No. 02462-229278 | |
<table>
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<tr>
<th>No.</th>
<th>Position</th>
<th>Duties</th>
<th>Urgency</th>
<th>Contact Person</th>
<th>Phone No.</th>
</tr>
</thead>
</table>
| 2   | Assistant librarian | 1) Working over library administration and organization help librarian.  
2) Guide junior staff and readers regarding library service.  
3) Taking annual report and books transaction from junior staff and provide information to librarian.  
4) Help librarian to upgrade library and procurement of books and journals and provide all necessary information.  
5) On behalf of library department participate in national programmes and library development programmes. | Urgent or within 3 days | Assistant librarian | 02462-229278 |
| 3   | Senior Clerk      | 1) Prepare list of members and cancelling membership and giving no dues.  
2) Take care of all necessary documents with responsibility and provide information to librarian.  
3) Help librarian and assistant librarian during book count.  
4) Maintain cuttings regarding institute and medical education.  
5) Prepare and update all types of bills and logs.  
6) Prepare and update files regarding leaves taken by staff and keep information regarding replacement leaves.  
7) Perform duties as per senior’s instructions and in stipulated time. | Urgent or within 3 to 7 days | Senior Clerk | 02462-229278 |
<table>
<thead>
<tr>
<th>#</th>
<th>Junior Clerk</th>
<th>Task Description</th>
<th>Urgency</th>
<th>Junior Clerk</th>
<th>Librarian Tel. No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Junior Clerk</td>
<td>Take care of daily transaction of books and update all logs.</td>
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<td></td>
<td>02462-229278</td>
</tr>
<tr>
<td>2</td>
<td>Junior Clerk</td>
<td>Make list of readers and list books issued departmentwise.</td>
<td></td>
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<tr>
<td>3</td>
<td>Junior Clerk</td>
<td>Update list of journals in reference section.</td>
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<tr>
<td>4</td>
<td>Junior Clerk</td>
<td>Provide necessary information to assistant librarian for books and journals procurement.</td>
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<tr>
<td>5</td>
<td>Junior Clerk</td>
<td>Get library cleaned from junior staff and maintain neat and clean library.</td>
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<tr>
<td>6</td>
<td>Junior Clerk</td>
<td>Implement senior`s orders urgently.</td>
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