

# GOVERNMENT OF INDIA. MINISTRY OF HEALTH & FAMILY WELFARE, (DIRECTORATE GENERAL OF HEALTH SERVICES) PORT HEALTH ORGANISATION, MUMBAI, MUMBAI- 400001

#### SUO MOTU DECLARATION UNDER SECTION 4 OF RTI ACT 2005

### (1).Particulars of the Organisation, functions & duties(Section 4(1)(b)(i)):

#### **Introduction and Background Information:**

Port quarantine work at Mumbai port started in September 1800 as a measure against importation of Plague from the Persian Gulf area. Port Surgeon was given duties to check health of the persons on board the vessels coming from infected or suspected ports.

In 1832 First set of Rules and Regulations for the quarantine work in the Presidency of Mumbai was Published and in1884 full time post of Health Officer of the port created and Port Health Org. Mumbai was established by British Govt. which was subsequently handed over to Govt. of India after Independence.

Port Health Org. Mumbai is covering one of the major Indian Port -Mumbai Port. In Mumbai port there are:

- wet docks- Indira dock with 31 berths, Princess dock with 8 berths & Victoria dock with 14 berths, 2 Dry Docks and many berths for supply boats/country crafts / tugs/ barges etc.
- Jawahar Dweep 4 Jetties for POL cargo.
- Pirpau 3 Jetties for chemicals, CNG, LNG & LPG.
- 75 Anchorages.
- Many Container and cargo handling yards

#### 1.1.1) Name and Address of organisation

Port Health Organisation, Mumbai Pattan Swasthya Bhavan, 7-Mandlik Road Mumbai- 400 001.

Tel.: 022-22020027 (0ffi) : 022-22027101 (Direct) Fax.: 022-22020814

Email: pho.mum-mohfw@gov.in

porthealthmumbai@gmail.com

#### 1.1.2) Head of Organisation,

Dr. Vivekanand C. Giri , MD(PSM) Port Health Officer, Port Health Organisation, Mumbai

#### 1.1.3) Vision Mission And Key Objectives

- Monitoring / Supervision and implementation of responsibilities / activities assigned under I.H.R.2005 and Indian Port Health Rules within the jurisdiction of port.
- Ensuring safe environment and sanitary conditions to prevent entry / exit and spread of any public health risk through ships, cargo and travellers.

#### 1.1.4) Functions & Duties:

#### **Routine functions: -**

- A) Related to clearance of Vessels:
  - a. Clearance of Vessels: Issuance of Radio & Free Pratique, HCl.
  - b. Inspection and Issuance of Ship Sanitation Certificate to Vessels: -
  - c. Inspection of provision and Issuance of Provision certificate: -
  - d. Inspection and Issuance of Medicine chest certificate: -
  - e. Clearance of Dead body:
- B) Inspection of water supply to ships & water barges: -
- C)Sanitary Inspection and Monitoring and Supervision of Sanitary, Vector &Rodent control in docks and surrounding areas:
- D)Monitoring and Supervision of sanitation of facilities for port users: -
- E)Monitoring and Supervision of sanitation control of cargo handling areas and yards:-
- F) Clearance of imported used clothing and woolen rags: -

emergency.

- G) Medical examination of fresh seamen as and when referred by the Shipping Master: -
- H) Vaccination for Yellow Fever Disease to International travelers: -
- I)Licensing of Catering Establishments:-

J) Other activities: -	Support in case of Local Events
	Accidents, Chemical- Gas Leakage- On board, Port area
	Facilitating on board/ in port first aid.
	Facilitating quick transfer of injured/ affected.
	Coordination with Port trust medical unit/ local hospitals etc.
	Coordination with Customs/Immigration/Security / Port Trust / Port Operators
	agent etc.
	Clearance of Passenger ships.
	Deployment of additional manpower.
	Coordination with National / state /local agencies in case of emergency as per

#### **During Public Health Emergency of International Concern(PHEIC)**

Activation of PHECP and functions as per PHECP.
Training of other stakeholders regarding PHEIC /any health-related event
about the event, prevention, control, use of PPE etc

#### 1.1.5) Organisation Chart

- Port Health Officer
- Medical Officers
- Health / Sanitary Inspectors
- Multi Task Workers (Technical /Non-Technical)
- Administrative and Supportive Staff

<u>1.1.6</u>) Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt-

As in Introduction

#### 1.2) Powers and duties of its officers and employees (Section 4(1)(b)(ii)):

#### 1.2.1) Powers and Duties of Officers (Administrative Financial and Judicial)

#### A) Port Health Officer:

#### **Administrative:**

- 1. Head of Office declared as Head of Department under Delegation of Financial Powers Rules, 1978 with statutory & administrative powers delegated by administrative Ministry.
- 2. Appointing & Disciplinary Authority for certain Group C posts.
- 3. Controlling Officer for officers and staff of the establishment.

#### Financial:

- 1. Head of Office and Drawing & Disbursing Officer for the establishment
- 2. Statutory powers delegated under Delegation of Financial Powers Rules, 1978.

#### Others:

Statutory Authority with powers to implement the Regulations, Acts and Rules administered by the authority.

#### **B)** Medical Officer:

Same powers and duties of Port Health Officer under International Health Regulations (2005), the Indian Port Health Rules etc related to substantive functions.

#### Powers and duties common to both as above

- 1. Clearance of Quarantine Ships Coming to Mumbai port.
- 2. Granting of Health Clearance to ships.
- 3. Issue of free pratique/radio pratique certificates to ships coming to Mumbai port
- 4. Inspection of vessels for granting Ship Sanitation Certificates (SSCEC/SSCC/Extension)

- 5. Inspection of Medicine Chest and issuance of Medicine Chest Certificate
- 6. Dead body clearance
- 7. Clearance of Imported used clothing, old woollen rage etc.
- 8. Inspection of water Barges& water sampling in Dock.
- 9. Supervision and Monitoring of Sanitation of Mumbai port premises.
- 10. Supervision and Monitoring of vector control and anti-rodentactivities carried out by Mumbai port Trust.
- 11. Inspection and issuance of Licence to FBO in the Dock premises.
- 12. To attend Administrative work
- 13. Seamans's Medical Examination as and when requested by the office of the Shipping Master, Ministry of Shipping.
- 14. Vaccination against Yellow Fever disease to International travellers and issuance of International Certificate at Yellow Fever Inoculation Centre.
- 15. Training of Stakeholders and staff as and whenever necessary.

#### 1.2.2) Power and duties of other employees:

Powers: Being Subordinate staff, No independent powers.

Duties: All ministerial and non-ministerial staff to perform duties allocated by Head of Office for works related to establishment, accounts, stores etc. including assisting officers in substantive functions.

# 1.2.3) Rules /orders under which power and duty are derived and exercised Rules, Regulations, Instructions, Manuals and Records for Discharge of Function (Section 4(1)(b)(v)):

#### Acts:

- 1). The Indian Ports Act, 1908.
- 2). The Merchant Shipping Act, 1958.
- 3). Food Safety and Standard Act, (FSSA)-2006 & Food Safety and Standards (Packing and labelling Regulations), (FSSR).
- 4). Sea Customs Act & Regulations.
- 5). Mumbai Port Trust Act & Rules.
- 6). Epidemic Diseases Act 1897.

#### **Rules:**

- 1). The Indian Port Health Rules, 1955.
- 2). The Unberthed Passenger Ships Rules, 1954.
- 3). The Merchant Shipping (Carriage of Medical Officers) Rules, 1961.
- 4). The Merchant Shipping (Medicines, Medical Stores and Appliances) Rules, 1994.

#### **Regulations:**

1). The International Health Regulations (2005)

# 1.3). Procedure followed in the decision-making process, including channels of supervision and accountability (Section 4(1)(b)(iii)):

#### 1.3.1) Process of decision making Identify key decision making points

This organization is a Subordinate office under the Govt. of India, Min. of Health and Family Welfare, the Directorate General of Health Services, PH (IH) Section and established for the implementation of policies of the Government of India.

The procedure followed is according to the existing rules, manuals etc through the decision-making process of:

Dealing Assistants to DDO /Head of Office. No intermediate supervision is available.

The Port Health Officer is accountable for decisions taken in the matter related to administrative as well as substantive functions attended by him and Medical Officer/Deputy Port Health Officer is accountable in the matter related to substantive functions allocated and executed by him/her at this subordinate office level.

#### 1.3.2) Final Decision Making Authority at this Office

Dr. Vivekanand C. Giri, MD(PSM) Port Health Officer.

Port Health Organisation, Mumbai.

#### 1.3.3) Related provisions, act, rules, Acts:

- 1). The Indian Ports Act, 1908.
- 2). The Merchant Shipping Act, 1958.
- 3). Food Safety and Standard Act, (FSSA)-2006 & Food Safety and Standards (Packing and labelling Regulations), (FSSR).
- 4). Sea Customs Act & Regulations.
- 5). Mumbai Port Trust Act & Rules.
- 6). Epidemic Diseases Act 1897.

#### **Rules:**

- 1). The Indian Port Health Rules, 1955.
- 2). The Unberthed Passenger Ships Rules, 1954.
- 3). The Merchant Shipping (Carriage of Medical Officers) Rules, 1961.
- 4). The Merchant Shipping (Medicines, Medical Stores and Appliances) Rules, 1994.

#### **Regulations:**

1). The International Health Regulations (2005)

#### 1.3.4) Time limit for taking a decisions, if any

Depending on work and as per need.

#### 1.3.5) Channel of supervision and accountability

This organization is a Subordinate office under the Govt. of India, Min. of Health and Family Welfare, the Directorate General of Health Services, PH (IH) Section and established for the implementation of policies of the Government of India.

At DGHS level The Director General of Health Services

- → Deputy Director General (IH)
- → Assistant Director General (IH)
- →PH(IH) Division.

At Local Level → Port Health Officer, Mumbai

### 1.4. Norms for the discharge of functions (Section 4(1)(b)(iv)):

The functions are in accordance with the enacted Acts. The Norms for the discharge of functions have been prescribed through Rules made by the Government under respective Acts administered by this organization.

#### 1.4.1) Nature of Function/Service Delivery

- A) Related to clearance of Vessels:
  - a.) Clearance of Vessels: Issuance of Radio & Free Pratique, HCL.
  - b.) Inspection and Issuance of Ship Sanitation Certificate to Vessels: -

c.) Inspection of provision and Issuance of Provision certificate: d.) Inspection and Issuance of Medicine chest certificate: e)Clearance of Dead body: B) Inspection of water supply to ships & water barges: -C) Sanitary Inspection and Monitoring and Supervision of Sanitary, Vector & Rodent control in docks and surrounding areas: D) Monitoring and Supervision of sanitation of facilities for port users: -E) Monitoring and Supervision of sanitation control of cargo handling areas and yards:-F) Clearance of imported used clothing and woolen rags: -G) Medical examination of fresh seamen as and when referred by the Shipping Master: -H) Vaccination for Yellow Fever Disease to International travelers: -I) Licensing of Catering Establishments:-J) Other activities: - Support in case of Local Events ☐ Accidents, Chemical- Gas Leakage- On board, Port area ☐ Facilitating on board/ in port first aid. ☐ Facilitating quick transfer of injured/ affected. ☐ Coordination with Port trust medical unit/ local hospitals etc. ☐ Coordination with Customs/Immigration/Security / Port Trust / Port Operators / agent etc. ☐ Clearance of Passenger ships. ■ Deployment of additional manpower. ☐ Coordination with National / state /local agencies in case of emergency as per emergency. **During Public Health Emergency of International Concern(PHEIC)** ☐ Activation of PHECP and functions as per PHECP. ☐ Training of other stakeholders regarding PHEIC /any health-related event about the event, prevention, control, use of PPE etc

#### 1.4.2) Norms/standards for Function Service Delivery

This Office observes the implementation of International Health Regulation 2005 and Indian Port Health Rules 1955.the various regulatory and statutory provision in above Act/rule/Regulation this Office Issues Certification /Advisory/monitoring to existing Regulation.

#### 1.4.3) Process by which these services can be accessed

- A) By Direct Appointment
- B) By Fax Appointment
- C) By Email Appointment

#### **1.4.4**) Time limit for achieving Targets

As per need of work

#### 1.4.5) Process of Redress of Grievances

Grievances can be redressed by approaching following authority

A) Dr. Vivekanand C. Giri, MD(PSM)Port Health Officer,Port Health Organisation, Mumbai.

#### **B).** PH (IH) Section,

Directorate General of Health Services,

Nirman Bhavan,

Min. of Health and Family Welfare,

Govt. of India

# 1.5) Rules Regulations, instructions manual, and records for discharging Functions [Section 4(1)(b)(v)]

#### 1.5.1) Title and nature of the record/manual/instruction

#### 1.5.2) List of Rules, regulations, instructions manuals and records

#### 1.5.3) Acts/ Rules manuals etc.

- 1. The Indian Ports Act, 1908.
- 2. The Merchant Shipping Act, 1958.
- 3. Food Safety and Standard Act, (FSSA)-2006 & Food Safety and Standards (Packing and labelling Regulations), (FSSR).
- 4.Sea Customs Act & Regulations.
- 5. Mumbai Port Trust Act & Rules.
- 6. Epidemic Diseases Act 1897.

#### **Rules:**

- 1. The Indian Port Health Rules, 1955.
- 2. The Unberthed Passenger Ships Rules, 1954.
- 3. The Merchant Shipping (Carriage of Medical Officers) Rules, 1961.
- 4. The Merchant Shipping (Medicines, Medical Stores and Appliances) Rules, 1994.

#### **Regulations:**

1. The International Health Regulations (2005)

#### 1.5.4 Transfer policy.

Being a Subordinate Office under the Directorate General of Health Services, MoHFW, Following the transfer policy of Government of India.

# 1.6) Statement of the categories of documents held under its control(Section 4(1)(b)(vi):

#### 1.6.1) Categories of documents

Sl.No	Objects of PoEs	Approved Retention Schedule
I. Shipping Section	<u>on</u>	
1	Maritime Declaration of Health forms	C-1
2(i)	Health certificates of ship	C-3
2(ii)	Register regarding Health Certificates of	C-10

	ships	
3(i)	Derating Exemption Certificate [DEC)	C-3
	[Replaced with Ship Sanitation Exemption	
	Certificate	
3(ii)	Register regarding Derating Exemption	C-1
<i>5</i> (11)	Certificate (DEC) [Replaced with Ship	0.1
	Sanitation Exemption Certificate	
4	Telegram /fax from ships	C-1
5(i)	Pratique granted file/Counter folio	C-3
5(ii)	Register regarding Pratique granted	C-10
3(II)	file/Counter folio	C 10
6	W.H.O. chronicles	
Ü	i. Publication	C-10
	ii. Correspondence	C-1
7	Weekly Epidemiological Records [W.H.0.	C 1
,	Publication) receive from Directorate	
	General of Health Services (DGHs)	
	i. Publication	C-10
	ii. ii. Correspondence	C-1
8	Quarantine restriction-general	C 1
O	i. Publication	C-1
	ii. Correspondence	C 1
9	Visiting of Ships Programme Register	C-3
10	Quarantine Register	C-5
11	Dead bodies - correspondence file	C-5
12	International Sanitary Regulation Booklet	C-2
13	Orders about confiscation of Monkeys	C-2 C-5
13	Correspondence	C-3
14(i)		C-3
	Medicine Chest Inspection Book  Posister regarding Medicine Chest	C-3 C-10
14(ii)	Register regarding Medicine Chest	C-10
15(;)	Inspection Book Provision and Water inspection n Board	C-3
15(i)	under Merchant Shipping Act, 1958	C-3
15(;;)	** *	C-10
15(ii)	Register regarding provision and Water	C-10
	inspection on Board under Merchant Shipping Act, 1958	
16		C-1
10	Haj Pilgrims outgoing and incoming Medical History Sheets	C-1
17	Over-Sea Medical Advice File	C-3
18	Woollen Rags:	C-3
18	<del></del>	C-3 C-1
	<ul><li>i. <u>Fumigation Register</u></li><li>ii. Bill of Entry</li></ul>	C-1
19		C-5
	Indian Port Health Rules Book	C-3
II.Food Section		C 5
20	Prevention of Food Adulteration Act, 1962	C-5
21(i)	License to Canteen inside Dock premises	C-5
21(ii)	Register regarding License to Canteen inside	C-10
22(:)	Dock premises	C 1
22(i)	Food Inspection Bill of Entry for Home	C-1
22(::)	Consumption  Project or and in a Food I was a time Pill of	C 10
22(ii)	Register regarding Food Inspection Bill of	C-10
22	Entry for Home Consumption	
23	Analysis Reports from public Analysts of	

	Bombay Municipal Corporation [BMC);	
	Bhopal Atomic Research Centre	
	i. <u>Fit Report</u>	C-1
	ii. <u>ii Unit Report</u>	C-5
24	Port Health Organisation [PH0)'s opinion	C-3
	sent to Customs Comissionerate	C-5
III.Seamen's Med	dical Examination Office (SMEO)	
25	Yellow fever Vaccine (TR-5 Receipts)	C-3
26	Yellow fever Vaccination Resister	В
27	Seamen's Medical Examination Rules	C-5
28	Seamen's Medical Examination:	
	i. General Correspondence	В
	ii. Medical Records	
	iii. Correspondence with Shipping Master	
29	Drugs, Equipments-and other consumable	C-3 Or 1 year after the audit is over
	<u>items register</u>	whichever is later
30	W.H.O. fellowship-Correspondence	C-5
31	Monthly, Quarterly Report	C-1
32	Annual Report	C-5

### \* Categorization of Records:

- (i) Category 'B' means 'keep but do not microfilm'-This category will cover files required for permanent preservation for administrative purpose.
- (ii) Category'C' implies'keep for specified period only'. This category will include files of secondary importance having reference value for a limited period not exceeding 10 years. In exceptional cases, if the record is required to be retained beyond 10 years, it will be upgraded to B Category. Hence; C-3, C-5 & C-10 means Category 'C' files to be kept for 3 years, 5 years and 10 years respectively.

#### 1.6.2) Custodian of documents/categories

Port Health Officer,

Port Health Organisation , Mumbai

Under PH(IH) Division , Directorate General of Health Services.

### 1.7) Boards, Councils, Committees and other Bodies (Section 4(1)(b)(viii):

Following Committees are constituted for smooth functioning and to maintain transparency in day to day functions of office at local level.

#### **OFFICE COUNCIL**

	Composition of Committee	
1	Dr. Vivekanand Giri	Chairman
2	Dr.Sunil Khaparde	Member
3	Dr.Rupali Kaderkar	Member
4	Shri.Rajesh Nandeshwar	Member
5	Shri.G.A. Rane	Member
6	Shri.A.S. Pagare	Member
7	Any Co-Opted Member Based In	Member
	Requirement/Invited Member	

#### **PURCHASE COMMITTEE**

1	Dr.Mukund Shahane	Chairman
2	Dr.Rukpali Kaderkar	Member
3	Mrs.Madhuri Kose/ Shri.G.A. Rane	Member

#### **CONDEMNATION & DISPOSAL COMMITTEE**

1	Dr.Rupali Kaderkar	Chairman
2	Dr.Kasim KKU	Member
3	Mrs.Bindu/Mrs.Madhuri Kose	Member
4	Shri.Rajesh Nandeshwar	Member
5	Shri.Dharampal Singh Mamchand	Member

#### **DPC/SCREENING COMMITTEE FOR M.A.C.P.**

1	Dr.Sunil Khaparde	Chairman
2	Dr.Kasim KKU/ Dr.Mukund Shahane	Member
3	Mrs.Madhuri Kose	Member

#### **RAJBHASHA(HINDI) COMMITTEE**

1	Dr.Vivekanand C.Giri	Chairman
2	Dr.Sunil Khaparde	Member
3	Mrs.Madhuri Kose	Member
4	Shri.Dharampal Singh Mamchand	Member
5	Shri.J.M.Patil	Member
6	Dr.Rupali Kaderkar	Member Secretary

### 1.8). Directory of Officers and Employees (Section 4(1)(b)(ix):

### (i) Name and designation

### (ii) Telephone, fax and email ID

Name of Employee	Designation	Contact No.	Email Id
Dr. Vivekanand C. Giri	Port Health Officer	9444274486	pho.mum-mohfw@gov.in
Dr.Sunil D. Khaparde	Advisor	9958097015	porthealthmumbi@gmail.
			com
Dr.Mukund Shahane	Medical Officer	7588237593	
Dr.Rupali Kaderkar	Medical Officer	9049560542	
Dr.Mohammed Kasim KKU	Medical Officer	9987997447	
Mrs.Madhuri R.Kose	LDC		
Mrs.Bindu S.Menon	LDC	022-22020027	
Sh.R.K.Nandeshwar	LAB Asst.		porthealthmumbi@gmail.
Sh.J.M.Patil	MOTOR DRIVER		com
Sh.G.S.Dodka	MTS		
Sh.G.A.Rane	MTS		
Sh.MP.Waghela	MTS		

Sh.D.S.Mamchand	MTS
Sh.S.G.Kanade	MTS
Sh.A.S.Pagare	MTS
Sh.S.K.Zanjare	MTS
Sh.A.M.Mukadm	MTS
Sh.S.V.Nikam	MTS
Sh.N.S.Parab	MTS
Sh.V.D.Sawant	MTS
Smt. Nirmala D. Maru	MTS
Sh.Dawood Solanki	MTS
Sh.J.N.Jogadia	MTS
Sh.Jitendra Kumar	MTS
Sh.Vivekanand Prasad	MTS

# 1.9). Monthly remuneration received by officers and employees (Section 4(1)(b)(x):

1.9.1) List of employees with Gross monthly remuneration

Sr.No.	Name of Employee	Designation	7 <sup>TH</sup> PAY	Gross Salary	Allowances
			COMMISI		
			ON Pay		
1	D 17: 1 10 0::		level	225200	
1	Dr. Vivekanand C. Giri		L-13	225380	As per govt
2	Dr.Sunil D.Khaparde	Advisor	L-15	298553	provisions
3					
4	Dr.Mukund Shahane	Medical Officer	L-10	109598	
5	Dr.Rupali Kaderkar	Medical Officer	L-10	110948	
6	Dr.Mohammed Kasim	Medical Officer		103842	
	KKU		L-10		
7	Mrs.Madhuri R.Kose	LDC	L-5	60268	
8	Mrs.Bindu S.Menon	LDC	L-5	60268	
9	Sh.R.K.Nandeshwar	LAB Asst.	L-6	77402	
10	Sh.J.M.Patil	MOTOR		57662	
		DRIVER	L-4		
11	Sh.G.S.Dodka	MTS	L-4	59213	
12	Sh.G.A.Rane	MTS	L-4	60364	
13	Sh.MP.Waghela	MTS	L-4	59636	
14	Sh.D.S.Mamchand	MTS	L-4	60364	
15	Sh.S.G.Kanade	MTS	L-4	59636	
16	Sh.A.S.Pagare	MTS	L-4	59636	
17	Sh.S.K.Zanjare	MTS	L-4	50900	
18	Sh.A.M.Mukadm	MTS	L-3	59636	
19	Sh.S.V.Nikam	MTS	L-4	60464	
20	Sh.N.S.Parab	MTS	L-4	-	
21	Sh.V.D.Sawant	MTS	L-4	50894	
22	Smt. Nirmala D. Maru	MTS	*	-	
23	Sh.Dawood Solanki	MTS	L-4	54842	
24	Sh.J.N.Jogadia	MTS	L-4	46922	
25	Sh.Jitendra Kumar	MTS	L-1	34831	
26	Sh.Vivekanand Prasad	MTS	L-1	34831	

<sup>\*</sup> Unauthorised absence from 2007.

#### 1.9.2) System of compensation as provided in its regulations

Not Applicable

# 1.10)Name, designation and other particulars of public information officers [Section 4(1) (b) (xvi)]

# 1.10.1) Name and designation of the Public Information officer (PIO), Assistant Public Information(s) & Appellate Authority

1.10.2) Address, telephone numbers and email ID of each designated official.

#### A)Public information officer (PIO),

S.No.	Particulars	Information		
1.	Name of the Officer	Dr.Vivekanand C. Giri		
2.	Designation	Port Health Officer.		
3.	Address	Port Health Organisation, Pattan Swasthya Bhavan, 7-		
		Mandlik Road, Mumbai 400001		
4.	Telephone No	022-22020027, 022-22027101		
5.	Fax	022-22020814		
6.	E-Mail	porthealthmumbai@gmail.com,		
		pho.mum-mohfw@gov.in		

#### B) Appellate Authority,

Deputy Director General, PH(IH) section, DGHS, Nirman Bhavan,

Ministry of Health and Family Welfare,

Government of India.

Telephone no- 011-23061806 Email: pk.sen59@gov.in

# 1.11)No. Of employees against whom Disciplinary action has been proposed/taken (Section 4(2))

NIL

### 1.11.1)Pending for Minor penalty or major penalty proceedings

NII.

### 1.11.2) Finalised for Minor penalty or major penalty proceedings

Nil

- 1.12) Programmes to advance understanding of RTI, (Section 26)
- 1.12.1) Educational programmes

Not Applicable

1.12.2) Efforts to encourage public authority to participate in these programmes

Not Applicable

1.12.3) Training of CPIO/APIO

Not Applicable

1.12.4) Update & publish guidelines on RTI by the Public Authorities concerned

Not Applicable

**1.13**) Transfer policy and transfer orders [F No. 1/6/2011- IR dt. 15.4.2013]

Being a Subordinate Office under the Directorate General of Health Services, MoHFW, Following the transfer policy of Government of India

### 2) Budget and Programme

2.1) Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.

#### **BUDGET ESTIMATE/REVISED ESTIMATE**

Name Of Institution:-Port Health Organisation, Mumbai

NON PLAN (Rs. In Thousands)

Sr.No	Minor Head/Sub Head	B.E.	R.E.	Expenditure upto
		2019-20	2019-20	February 2020
1	Salaries	30000.000	35000.000	27501.974
2	Medical Treatment	1500.000	1550.000	720.942
3	Wages	100.000	10.000	11.125
4	OTA	0.000	0.000	0.000
5	D.Travel Expenses	1000.000	1100.000	713.100
6	Office Expenses	1500.000	2270.000	1217.416
7	R.R.T	300.000	525.000	13.068
8	Prof.& Spl.Services	1200.000	1500.000	1149.504
9	Material & Supplies	4000.000	5000.000	4505.733
10	Other Charges	200.000	200.000	113.651
11	Minor work	2000.000	1500.000	873.099
12	Swachata Action Plan (SAP) Other Charges	15.000	15.000	12.972
	Total	41815.000	48670.000	36832.584

#### 2.2) Foreign and domestic tours

#### 2.2.1) Budget for Domestic travel Expenses (Allocated) Rs. In Thousands

B.E. 2019-20 Rs 1000.000 R.E. 2019-20 Rs. 1100.000.

# 2.2.2.) Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.

No Foreign Tours, Only Domestic Tours undertaken by the officials of this organisation. Total Expenditure under the Head Domestic Tour Expenses up to 28/02/2020 isRs-**713.100 (in thousand)** 

#### 2.2.3)Information related to procurements

a)Notice/tender enquires, and corrigenda if any thereon,

# b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured.

During Financial year 2019-20

1.) Purchase of stationery and stores, syringes and needles from M/s Sahakari Bhandar :-

Rs.1,64,647/-

- 2. Purchase of printing government forms from M/s Letterprint :- Rs.1,08,918/-
- 3. Purchase from Kendriya Bhandar -Rs. 283643/-
- A.) Printer HP -Rs.33606/- on 8/5/2019
- B.) Hard Disk Segate -Rs.7275/- on 19/6/2019
- C.) Purchase of Lenovo Desk Top Computer -99,993/- on 9/5/19
- D.) Computer table -2 no -Rs.31,235/- on 17/5/2019
- E.) Notice Board Magnetic white board one big one small for Rs.23175/-
- F.) table stand 2 nos- Rs. 4,673/-
- G.) Camera Sony Compact one no Rs.27,081/-
- H.) Projector one –Rs.33,267/-
- I.) Chairs Deluxe -Rs.23,338/-
- J.) One Printer purchased from GEM Govt Portal Online Rs.24150/- M/s/Dattatray System 21/12/2019
- K.) One Ink Rs.3200/- M/s Ashapura Enterprises 28/11/2019
- L.) Purchase of carpet 2 nos for Rs.24170/- on 15/5/2019 from M/s Amritlal Dhiraj Lal & co,(Quotations floated and lowest quotation awarded to L1)
  - M.)Purchased Table stand 2nos from M/s Deepjyot Enterprises Mumbai Rs.4956 /- on 2/5/19
  - N.)Purchased Notice Board –Rs.10,107/- on 2/5/2019
  - O.)Purchased 2 NX chairs from M/s Regent Chairs, Mumbai –Rs. 24780/- on 8/4/2019
  - P.)chairs from M/s Regent Chairs, Mumbai –Rs. 21240/- on 8/4/2019
  - Q.)Purchase of infra red thermometer Avishkar, Mumbai –Rs.3894/-
  - R.)Purcahse of sterillium bottles Rs.2832/- M.M shah & Co, Mumbai 4/2/20
  - S.)Gloves for Rs.448/- M.M.Shah & CO on 4.2.2020
    - T.)Brass Metal Letter Board from PK Stores, Nagindas Master Road, Mumbai → 2 nos for Rs.8000/- on 22/01/2019

#### c) The works contracts concluded – in any such combination of the above-and ANNUAL MAINTAINENCE CONTRACT

- 1.M/s Vedant Services Jan 2019 to Dec 2020 Air conditioners -12500/-
- 2. M/s Vedant Services Jan 2019 to Dec 2020 WATER PURIFIER AND COOLER 15000/-
- 3. M/s Ciba Fire Services Jan 2019 to Dec 2020 FIRE EXTINGUISHER -7876/-

- 4. M/s Apex services Feb 2019 to Jan 2020 Printers ,fax and copier -7768/-5.M/s Lif line services water tank cleaning –Rs.7670/- from June 2019 to May 2020
- d) The rate /rates and the total amount at which such procurement or works contract is to be executed.
  - 1) Contractual Manpower through Centralized Tendering Agency
  - 1. One post of staff Nurse M/S Eagle Security & Personnel Services, Mumbai

Payment per month @1.11% service charges- 42232/-

Tenders was floated for various post to be hired on contractual basis and was awarded to M/s.Hiraki Enterprises, Mumbai @2% service charges.

One D.E.O & One Driver engaged throughthis Agency.

2.3) Manner of execution of subsidy programme [Section 4(i)(b)(xii)]

Not Applicable

2.4) Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]

Not Applicable

2.5) Particulars of recipients of concessions, permits of authorizations granted by the public authority [Section 4(1) (b) (xiii)]

Not Applicable

2.6) CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]

Not applicable

- 3) Publicity Band Public interface
- 3.1) Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]
- 3.1.1) Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens

Documents and Information related to Yellow Fever Vaccination, Indian Port Health Rules and International Health Regulation 2005

- 3.1.2) Arrangements for consultation with or representation by
  - a) Members of the public in policy formulation/ policy implementation Not Applicable

b) Day & time allotted for visitors

Not Applicable

c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants

**PIOs** 

Dr.Vivekanand C.Giri, Port Health Organisation, 7,Mandlik Road, Colaba 400001 022-22020027, 022-22027101

porthealthmumbai@gmail.com

pho.mum-mohfw@gov.in

#### 3.1.3) Public-private partnerships (PPP)

Being a Subordinate Office under the Directorate General of Health Services, No Public Private Partnership at local level so far.

3.2) Are the details of policies / decisions, which affect public, informed to them [Section 4(1) (c)]

Yes

3.3) Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]

Yes

#### 3.3.1)Use of the most effective means of communication Internet (website)

To refer to the website **www.ihrpoe.co.in** and <a href="https://mohfw.gov.in/theemailid.porthealthmumbai@gmail.com,pho.mum-mohfw@gov.in,https://www.ihrpoe.co.in/pdf/RTI/PHOMumbai.pdf">https://www.ihrpoe.co.in/pdf/RTI/PHOMumbai.pdf</a>

#### 3.4) Form of accessibility of information manual/handbook [Section 4(1)(b)]

Being Sub ordinate office not published / prepared at local level but prepared/published at Central level and available for use in Digital Form from above mentioned websites.

#### 3.5) Whether information manual/handbook available free of cost or not

### 4) E-Governance

S	Item	Details of disclosure
.No. 4.1	Language in which	(i) English -Yes (See 3.4 above)
	Information	C:: Yawa andaw / Lacal Laurena and Na
	Manual/Handbook Available	(ii) Vernacular/ Local Language No
	[F No. 1/6/2011-IR	
4.2	dt. 15.4.2013] When was the	Last date of Annual updation
	information	Not applicable at local level.
	Manual/Handbook last updated?	
	[F No. 1/6/2011-IR	
4.3	dt 15.4.2013] Information available	(i) Details of information available in electronic form
4.3	in electronic form	(i) Details of information available in electronic form
	[Section	To refer to the website <b>www.ihrpoe.co.in</b> and https://mohfw.gov.in/ the
	4(1)(b)(xiv)]	email id <u>porthealthmumbai@gmail.com</u> , <u>pho.mum-</u> mohfw@gov.in,https://www.ihrpoe.co.in/pdf/RTI/PHOMumbai.pdf
		and the government postering participation and p
		(ii) Name/ title of the document/record/ other information
		<ul> <li>Suo Moto Declaration Under Section 4 Of RTI Act 2005</li> <li>IHR 2005</li> </ul>
		-Indian Port Health Rules
		(iii) Location where available
		www.ihrpoe.co.in and https://mohfw.gov.in/
4.4	Particulars of	(i) Nama ? lagation of the faculty
4.4	facilities available to	(i) Name & location of the faculty Port Health Organisation, Mumbai
	citizen for obtaining	Pattan Swasthya Bhavan 7-Mandlik Road.
	information [Section 4(1)(b)(xv)]	Mumbai- 400 001 Tel.: 022-22020027 (0)
		: 022-22027101 (Direct)Fax.: 022-22020814 <b>Email:</b> pho.mum-mohfw@gov.in
		porthealthmumbai@gmail.com
		(ii) Details of information made available -Suo-moto Declaration Under Section 4 Of RTI Act 2005
		-Suo-moto Declaration Under Section 4 Of RT1 Act 2005
		-Indian Port Health Rules
		-Yellow Fever Vaccination (iii) Working hours of the facility
		0930 hrs to 1800hrs Monday to Friday Except Holidays
		(iv) Contact person & contact details (Phone, fax email)  Medical Officer
		Tel.: 022-22020027 (0)
		: 022-22027101 (Direct)Fax.: 022-22020814
		Email: pho.mum-mohfw@gov.in porthealthmumbai@gmail.com
4.5	Such other	(i) Grievance redressed mechanism
	information as may	Grievances received directly through post/Email/in Complaint Box or from
	be prescribed under section 4(i) (b)(xvii)	Ministry and DGHS are processed as per the guidelines issued from time to time.

(ii)	Details of applications received under RTI and information provided								
	From 01/01/2019 till date								
	S.N	RTI Applicant	Date of	Date of Reply					
			Receipt						
	1	Sh.Kanhaiya	28/11/2019	14/02/2019					
	2	Sh.Shanmugam	22/01/2019	14/02/2019					
	3 Sh.Deeraj Bahl		19/02/2019	25/03/2019					
	4	Sh.Rajat Tripati	18/03/2019	04/04/2019					
	5	Sh.Vicky Kacchap	03/05/2019	20/05/2019					
	6	Sh.Sharan	22/04/2019	20/05/2019					
	7	Sh.A M Jeeva	03/02/2020	28/02/2020					
	8	Sh.N Bhowmic	11/02/2020	26/02/2020					
(iii)	(iii) List of completed schemes/ projects/ Programmes								

- , projects/ programmes

  Applicable

  Details of ""

  Applicable

  Details of "" (iv)
- Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract (v)

Refer 2.3.c

SR	Particulars of Work	Nos.					
1	No. of Ships arrived	2537					
2	No. of ships given health clearance						
3	No. of ships given free pratique						
4	No. of ships given radio free pratique	119					
5	No. of ships quarantined	0					
6	No of Ships where control measures applied	6					
7	No. of Ships issued Ship Sanitation Control Certificate	18					
8	No. of issued Ship Sanitation Control Exemption Certificate	666					
9	No of Ships issued Extension to existing Ship Sanitation Certificate	10					
10	No.of Sanitary Inspections carried out in docks area	138					
11	No.of Yellow Fever Vaccination given						
12	No.of Imported food samples lifted						
13	No.of water samples lifted						
14	No.of imported edible oil samples lifted	0					
15	No of Catering Establishments inspected and issued License						
16	No.of Dead bodies given clearance	4					
17	No. of entomological surveys undertaken	104					
18	No.of Medical chest inspected	159					
19	No. of passengers screened	70608					
20	No.of crew screened	78857					
21	No. of medical emergencies attended	0					

	Т		1	2 ~ : :	<u> </u>				
		22		-	os from Rodent ender	nic areas screene	ed for	207	
		Rodents  23 No of Bells /Tons of old clothing and woolen rags  4							
		23		4					
		24	clea						
		24	No	1927					
			Fumigated						
		(	(vii) Frequently Asked Question (FAQs)						
	_		:::		pplicable				
		(	(viii)	-	ther information such tizen's Charter	ı as			
				-	wing MOHFW and DO	GHS Citizen Chart	er		
					esult Framework Doci				
					Applicable				
				c) Si	x monthly reports on	the			
				מ נג		- lll		Ciri	
				-	erformance against th	e benchmarks sei	t in the	e Citizen s	
					Evaluated				
4.6	Receipt & Disposal of	(	(i)		s of applications rece	ived and disposed	d		
	RTI applications &	`	-	From	01/01/2019 till date	<u>-</u>			
	appeals [F.No			S.N	RTI Applicant	Date of	Date	of Reply	
	1/6/2011-IR dt. 15.04.2013]			1	Ch Vanhairra	Receipt	14/0	2 /2010	
	13.04.2013]			2	Sh.Kanhaiya Sh.Shanmugam	28/11/2019 22/01/2019		2/2019 2/2019	
				3	Sh.Deeraj Bahl	19/02/2019		3/2019	
				4	Sh.Rajat Tripati	18/03/2019	•	4/2019	
				5	Sh.Vicky Kacchap	03/05/2019		5/2019	
				6	Sh.Sharan	22/04/2019		5/2019	
						2/2020			
		8 Sh.N Bhowmic 11/02/2020 26/02/2020 (ii) Details of appeals received and orders issued							
		(	(ii)	NIL	s of appears received	and orders issued	J		
4.7	Replies to questions	Details of questions asked and replies given							
	asked in the			1	1	,			
	parliament			<u> </u>	n During 2019-2020				
	[Section 4(1)(d)(2)]	S	R.NO.		tion no	Contents		Received/replied	
		_	ı	Raise		High over a se	oc et	Pagained an	
		1	L.		Rajya Sabha ques d by Smt Vanadana	High expense Govt	:5 01	Received on 6/3/2019	
				Chaw	•	Gove		Replied on	
								12/3/2019	
		2	)	Rajya	a Sabha Q.no 108 raise	d Interdevelop	ment	Received on	
					nri Vinay	litigation		30/5//2019	
				Saha	shrabuddhe			Replied on	
								30/5//2019	
		3. Rajya Sabha q.no.103 raised Litigation on Received or				Received on			
			).	Rajya Sabha q.no.103 raised by Shri Javed Ali Khan		Direction of			
				by Shiri Javed All Klian		Supreme Cou	ırt	30/5//2019 Replied on	
								30/5//2019	
		4	١.		a Sabha q.no.1965 raise		rial	Received on	
				By Di	r.Udit Raj,Hon M.P	litigation		28/6//2019	
								Replied on	
		-	:	Paire	Sahha a na 1100 raisa	nd Vacancias fa		1/7///2019	
		5	j	кајуа	a Sabha q.no.1189 raise	ed Vacancies for		Mail Received on	

	by Prof.Rajeev Gowda,M.P	health sector	28/6/2019 Replied on 1/7/2019
6.	Rajya Sabha q.no.3833 raised by Shri Tathagatha Satpathy,M.P	Contempt cases against Govt	Mail Received on 5/7/2019 Replied on 5/7/2019
7.	Rajya Sabha q.no.928 raised by Shri Ritabrata Banerjee,	Hiring of consultants by ministry	Mail Received on 14/10/2019 Replied on 14/10/2019
8	Rajya Sabha q.no.S4405 raised by Shri Binoy Viswani,	Prosecution of govt employees	Mail Received on 9/12//2019 Replied on 9/12/2019
9.	Rajya Sabha q.no.U 1595 raised by Hon.Member Amar Patnaik	High expenses on govt litigation	Mail Received on 26/12/2019 Replied on 26/12/2019

### 5) Information as may be prescribed

# **5.1**) Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]

#### Name & details of (a) Current CPIO & FAAs

#### 1) Current CPIOs

	1) Current Cr 105					
S.N	Particulars	Information				
0.						
1.	Name of the	Dr.Vivekanand C.Giri				
	Officer					
2.	Designation	Port Health Officer.				
3.	Address	Port Health Organisation, Pattan Swasthya Bhavan, 7-				
		Mandlik Road, Mumbai 400001				
4.	Telephone No	022-22020027, 022-22027101				
5.	Fax	022-22020814				
6.	E-Mail	porthealthmumbai@gmail.com,				
		pho.mum-mohfw@gov.in				

#### **Current FAAs**

2) Appellate Authority,
Deputy Director General
PH(IH) section ,
DGHS,
Nirman Bhavan,

#### (b) Earlier CPIO & FAAs from 01/01/2015 to Till Date

S.No.	Name of the CPIO at PHO,	Period		
	Mumbai			
		From	То	
1	Dr.P.D.Parmar	01/01/2015	30/06/2015	
2.	Dr.Deepak Sule	01/07/2015	05/03/2018	
3.	Dr.Milind Hanchate	06/03/2018	24/05/2018	
4.	Dr.Vivekanand C.Giri	25/05/2018	27/05/2019	
5.	Dr.Deepak Sule	27/05/2019	05/01/2021	
6.	Dr.Vivekanand C.Giri	06/01/2021	Till Date	

S.No.	Name of the FAAs	Period		
		From	То	
1	Dr.Sujit Singh	01/01/2015	05/03/2018	
2.	Dr.Deepak Sule	06/03/2018	15/04/2019	
3.	Dr.P.K.Sen	15/04/2019	Till Date	

#### 5.1.2) Details of third party audit of voluntary disclosure

Not Conducted

#### (a) Dates of audit carried out

Not Applicable

#### (b) Report of the audit carried out

Not Applicable

### 5.1.3)Appointment of Nodal Officers not below the rank of Joint Secretary/Additional HoD

Not Applicable

#### (a) Date of appointment

Not Applicable

#### (b) Name & Designation of the officers

Not Applicable

# 5.1.4)Consultancy committee of key stake holders for advice on Suo-Moto disclosure

No committee constituted, However Suo-Moto Disclosure prepared in Consultation with other officials of the organisation.

#### (a) Dates from which constituted

Not Applicable

#### (b) Name & Designation of the officers

Not Applicable

# 5.1.5) Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI

Not Applicable

(a) Dates from which constituted

Not Applicable

(b) Name & Designation of the Officers

Not Applicable

#### 6. Information Disclosed on own Initiative

6.1)Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information

Suo-Moto Declaration Under Section 4 Of RTI Act 2005, https://www.ihrpoe.co.in/pdf/RTI/PHOMumbai.pdf

<u>6.2</u>)Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)

No Local website. Website run and maintained by DGHS.

6.2.1) Whether STQC certification obtained and its validity.

Not Applicable

**6.2.2)Does the website show the certificate on the Website?** Not Applicable