

INFORMATION REQUIRED TO BE PUBLISHED UNDER SECTION 4(1)(b) OF
THE RIGHT TO INFORMATION ACT, 2005

AIRPORT HEALTH ORGANIZATION ,COCHIN


S.No.	Particulars	Details
1.	The particulars of its organization, functions and duties.	<p><u>Name and address of the organization:</u> Airport Health Organization, Cochin Central International Health Division Directorate General of Health Services Ministry Of Health and Family Welfare Govt. Of India</p> <p>Functions and Duties of APHO, Cochin:</p> <p>1. Surveillance of diseases of International Significance notified by Govt. of India/WHO Disease surveillance at Airport Health Organization basically includes 2 categories.</p> <p>A. Disease surveillance on regular basis like surveillance of Yellow Fever disease. As per the standard protocol all international passengers are screened by Immigration Officers. Passengers coming from Yellow fever endemic countries without valid Yellow fever vaccination card are identified. If such passengers are identified by immigration officers, they are referred to APHO Pre – immigration office for further verification.</p> <p>B. Disease surveillance when a PHEIC is declared by World Health Organization and Govt. of India, Ministry of Health, and Family Welfare.</p> <p>2. Passenger quarantine: All the passengers who have transited through the Yellow fever endemic country during the last 6 days prior to arriving India and if they don't have a valid vaccination certificate, they will have to be quarantine for 6 days. The quarantine starts from the date and the time of start of travel from affected/endemic country. During this period, they will be monitored for any signs and symptoms for yellow fever disease. If they develop any symptoms, sample will be collected and send for testing.</p> <p>3. Yellow Fever Vaccination: APHO, Cochin is a designated yellow fever vaccination centre by Govt. of</p>

		<p>India. Vaccination is given for passengers who desire to go to the yellow fever endemic countries. They have to take vaccination minimum 10 days prior to travel to these countries for the Yellow Fever card to be valid. (For details of yellow fever vaccinations please see the Annex 1)</p> <ol style="list-style-type: none"> 4. Polio Vaccination 5. Surveillance of International Aircraft disinsection 6. Human Remains Clearance- With the launch of new Online e-care Portal for Human Remain Clearance on 04th August 2023, this office has migrated to Online Clearance of Human Remains through the same. 7. VVIP food surveillance 8. Implementation of FSSAI Act 9. Vector Surveillance 10. Sanitary Inspection: 11. Training: 12. Flight Emergency: 13. Duties related to public Health Emergencies of International Concern (PHEIC): 14. APHO Cochin has been delegated as the Nodal Head Office for APHO Kannur, for all the administrative and establishment functions. 15. Any other task assigned by the Ministry.
2.	The powers and duties of its officers and employees.	<p><u>Airport Health Officer</u></p> <p><u>Administrative powers</u></p> <ul style="list-style-type: none"> ➤ Head of the office with statutory and administrative powers. ➤ Appointing and Disciplinary Authority for certain Group “C” posts. ➤ Under the FSSAI act, Airport Health Officer functions as Designated Officer, having the jurisdiction of FBOs inside the Terminals of Airport ➤ Administrative head of APHO Kannur <p><u>Financial Powers</u></p> <p>AirPort health Officer has</p>

		<p>been designated as NCDDO since January 2023. Port Health Officer is the DDO for the Airport Health Organization.</p> <p>Judicial Powers Can issue notice and penalty under FSSAI Act to FBO in certain circumstances of defaulting.</p> <p>-</p> <p><u>Dy. Airport Health Officers:</u></p> <ul style="list-style-type: none"> ➤ Assist APHO in all the administrative matters. ➤ Head and Member of various committees constituted .eg. - Procurement Committee, Tender Committee, Purchase committee etc. ➤ Supervision of Yellow Fever Vaccination Session. ➤ Monitor the Surveillance activities, Pre Immigration Office (International Pax Surveillance, HUM Clearance etc), Establishment works at office. ➤ Chairman of Official Language Implementation Committee ➤ Drafting of SOPs during PHEIC ➤ Procurement and Budgetary planning ➤ Conduct various Training activities for stakeholders at Airport. <p><u>(ii) Powers and Duties of other Employees: -</u></p> <p><u>Subordinate staff:</u> Includes Nursing Officer, Health Inspector, LDC, DEO, Health Assistant, Ward Assistant, Field Worker, MTS, Safaiwala. Duties as assigned by Airport Health Officer</p> <ul style="list-style-type: none"> ➤ Nursing Officer is assigned with duties of Yellow Fever Vaccination Session, Inventory Management, Records Keeping
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		<ul style="list-style-type: none"> ➤ Vector Surveillance and supervision for keeping the Airport premises and Airport area free from mosquitoes in their larval and adult stages. ➤ Inspection of catering establishments in Airport area within the Airport terminal and issue FSSAI license to FBOs. ➤ Screening of International passengers for covid-19 symptoms at pre-immigration area and their isolation to quarantine/treatment facilities. ➤ Inspection of disinfection and disinsection status of Aircrafts and issue clearance. ➤ Surveillance/quarantine of passengers and crew members, ➤ Clearance of human remains, ➤ To ensure good general sanitation inside the airport. ➤ Drinking water surveillance and sanitary inspection. ➤ Prioritize clearance of passengers with health emergency and to assist in shifting to designated hospitals.
3.	The procedure followed in the decision making process, including channels of supervision and accountability.	<p>APHO Cochin being a Subordinate office under CIHD, DGHS, MOHFW, the main role is to implement all the SOPs, Guidelines, and Policies by issued by MOHFW, Govt. Of India.</p> <p>Hence the apex authority for decision making with respect to the above is Director General, DGHS, Ministry of Health and Family Welfare.</p> <p>Decisions related to All the administrative and establishment work in this office is made by Airport Health Officer. APHO Cochin.</p>

		<p>Decision making related to Procurement in office is carried out only after the various committee approvals (e.g., Tender Committee, Purchase committee, Procurement committee, etc) are conveyed to Airport Health Officer. However, the Final Decision will be that of Airport Health Officer.</p> <p>(i) Final Decision-making Authority: - Airport Health Officer</p> <p>(ii) Related provisions act rules etc.: - The process of decision making and the discharge of functions in this office and its employees is in accordance with the Acts, Rules and Regulations mentioned above. Refer: 1.2[<u>SECTION4(1)(B)(ii)</u>] <u>sub</u> <u>section (iii)(iv)</u></p> <p>(iii) <u>Time Limit for taking a decision, if any:</u> - Time limit for finalizing a decision depends on the criticality and nature of the procedure /function.it varies from 1 day to few days.</p> <p>Any Decision making that needs to be vetted or conferred from Head Quarters, by Deputy Director General CIHD, will depend on the criticality and nature of the procedure/function, varies from 1 week to Months if the approval has to be escalated further ahead to the level of Director General or Secretary of Health MOHFW</p> <p>(iv) <u>Channel of supervision and accountability</u> At the level of Head Quarters (Directorate General of Health Services)</p>
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		 <p>At the level of APHO Cochin. - Airport Health Officer, APHO Cochin</p>									
4.	The norms set by it for the discharge of its functions.										
5.	The rules, regulations, instructions, manuals and records, held by it or under its control or used by its employees for discharging its functions.	<ul style="list-style-type: none"> ➤ CCS Conduct Rules ➤ GFR Rules ➤ FRSR Rules ➤ Leave Rules ➤ Medical Attendance Rules ➤ Central Civil Services Pay Rules ➤ CCS Pension Rules ➤ Establishment Rules ➤ Receipts and Payments Rules ➤ Delegation of Financial Powers Rules ➤ GPF Rules ➤ LTC Rules ➤ HBA Rules ➤ International Health Regulations 2005 ➤ Indian Aircraft Rules (Public Health Rules) 1954 ➤ Indian Public Health Act ➤ FSSAI Rules & Regulation, 2011 									
6.	A statement of the categories of documents that are held by it or under its control.	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Sl. No</th> <th style="width: 60%;">Documents in PoE</th> <th style="width: 30%;">Approved Retention schedule</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="text-align: center;">Pre-Immigration Office</td> </tr> <tr> <td style="text-align: center;">1.</td> <td style="text-align: center;">General Declaration</td> <td style="text-align: center;">C-1</td> </tr> </tbody> </table>	Sl. No	Documents in PoE	Approved Retention schedule	Pre-Immigration Office			1.	General Declaration	C-1
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				and Passenger Manifest	
			2.	Human Remains Clearance Documents & Registers	C-2
			3.	Yellow Fever Quarantine Referral Forms & Registers	C-2
			4.	Flight Disinsection Register	C-1
			5.	Training Register	C-1
			6.	Duty Handover Register	C-1
			7.	Medical emergency Register	C-2
			8.	Drug Register	C-2
			9.	Polio Vaccine register	C-2
			10.	Sanitary Inspection Registers	C-2
			<u>Main Office Complex- Administrative Office</u>		
			1)	Consumable s Register	C-2
			2)	Non- Consumable s Register	Catego ry-B
			3)	Pay Bill Register	C-5
			4)	Salary Pay Bills	C-5
			5)	Cash Book	C-10
			6)	Contingent Register	C-3
			7)	Reconciliati on Register	C-3
			8)	Register of Payments	C-3

		9)	Challan Register	C-3
		10)	Imprest Money Register	C-3
		11)	Yellow fever Cash Book	C-2
		12)	Stamp Register	C-3
		13)	Receipt books	C-2
		14)	Incoming and Dispatch Registers	C-2
		15)	EFC File	Category B
		16)	GeM Diary Register	C-2
		17)	GeM Payment Register	C-2
		18)	Local Purchase File	C-2
		19)	RTI Register	C-5
		20)	Official Language Registers and Files-	C-1
		21)	Monthly Reports Register and Files	C-1
		22)	Aerodrome Entry Pass Register and Files	C-2
		23)	Meetings and Training Registers	C-3
		24)	Yellow Fever and Polio Vaccinees Register	Category B
		25)	ILR monitoring	C-1

			Register	
		26)	Quarantine Register	C-2
		27)	Quarantine Bill Book	C-2
		28)	Covid -19 Correspondence File	C-5
		29)	Ebola Correspondence file	C-5
		30)	Mers Cov Correspondence File	C-5
		31)	Service Book	Category B
		32)	Employees Personal File	C-5
		33)	Attendance Register	C-1
		34)	FSSAI FBO Inspection Register	C-1
		35)	Domestic travel Expenditure	C-3
		36)	Drug Register (vol-I)	C-3
		37)	Drug Register (vol-II)	C-3
		38)	Electricity Bill & Water Charges	C-3
		39)	EMD and e-PBG	C-1
		40)	eOffice Register	C-3
		41)	FoSCoS Register	C-1
		42)	FSSAI Licence Issued Register	C-1
		43)	FSSAI registration /license application	C-1

					register	
					44) Gloves Register	C-2
					45) Improvement Notice Issued(FSS AI) Register	C-1
					46) Incumbency Register	C-1
					47) Key Register	C-1
					48) Leave Account Register-CL, EL, RH	C-1
					49) Mask Register	C-1
					50) Medical Treatment Bill	C-3
					51) Non-Consumable Items Register for Surveillance	Category B
					52) Register for YF Duplicate certificate	Category B
					53) Water Testing Register	C-1
7.	The particulars of any arrangement that exists for consultation with, or representation by the members of public in relation to the formulation of its policy or implementation thereof.		[F No 1/6/2011-IR dt. 15.04.2013]			
8.	A statement of the boards, councils, committees and other bodies consisting of two or more persons constituted as its part or for the purpose of its advice, and as to whether meetings of those boards, councils, committees and other bodies are open to the public, or the minutes of such meetings are accessible for public;		As detailed in below table.			
Sl no	Name of Committee	Composition	Date of constitution	Tenure	Powers& Functions	

1.	Office Council Committee	1. Dr. Raphael Teddy , CMO (SAG) 2. Dr. Aysha Manika K A - SMO 3. Mrs. Rashmi Prasad- NO	24.03.2024	3 yrs	➤ To ensure that office functions with efficiency, sincerity, and transparency.
2.	Local Purchase Committee	1. Dr. K A Shyamini - Sr CMO (SAG) 2. Dr. Aysha Manika K A -SMO 3. Mrs. Rashmi Prasad- NO 4. Ms. Athira Mary V J - FW	26.07.2024	3 yrs	➤ To recommend and evaluate the purchase of goods that are not available in GeM portal, with an amount ranging from Rs.25000/- to Rs.250000/- on each occasion. (As per GFR Rule 155) ➤ Survey and evaluate the market and ascertain the price reasonability, quality and specifications and identify appropriate supplier. ➤ Recommend the purchase order to HOD after jointly certifying the reasonability of rates.
3.	Procurement Committee	Dr. K A Shyamini - Sr CMO (SAG) Dr. Aysha Manika K A - SMO Mrs. Rashmi Prasad- NO Dr. Reshma Prasad- PHS Dr. Anna Susan Paul – PHS	17.10.2024	3 yrs	➤ Committee will give the recommendations on the overall requirement for the organisation including the quantity with proper justification and specifications.
4.	Review and Representation committee (56J)	Dr. K A Shyamini - Sr CMO (SAG) Dr. Aysha Manika K A - SMO Anusree Sudheer - FW	26.07.2024	1 yr	➤ In pursuance to the FR 56(j)/(I) and rule 48 of CCS (Pension) Rules, 1972 and OM No. 25013/03/2019-Estt.A-IV dated 28.08.2020, a review and representation committee has been constituted
5.	Purchase committee-	1. Dr. K A Shyamini - Sr CMO (SAG)	26.07.2024	3 yrs	➤ Purchase all items observing the norms of GFR 2017, DFPR & Manual of Procurement

		<p>2.Dr. Aysha Manika K A - SMO</p> <p>3.Mrs. Rashmi Prasad- NO</p> <p>4. Athira Mary V J - FW</p>			<p>through GeM.</p> <ul style="list-style-type: none"> ➤ To ensure all documentation is accurate and complete. ➤ To ensure that the supplies/services quoted for comply with what was requested on the quotation. ➤ Seek clarification from suppliers/service providers where necessary. ➤ To request technical input from relevant staff as required. ➤ Ensuring proportionality, transparency, accountability and fairness in the procurement process ➤ Ensuring that the Quote is complete and accurate. ➤ Ensuring all necessary procurement procedures are properly.
6.	Inspection Committee	<p>1. Dr. K A Shyamini - Sr CMO (SAG)</p> <p>2. Athira Mary V J</p> <p>3.Mrs. Rashmi Prasad- NO</p>	26.07.2024	3 yrs.	<ul style="list-style-type: none"> ➤ To inspect the procurement and assess the quality and quantity are in line with the procurement's terms& conditions and product standards are satisfactory.
7.	Tender Committee	<p>1 Dr. K A Shyamini - Sr CMO (SAG)</p> <p>2.Dr. Aysha Manika K A - SMO</p> <p>3.Athira Mary V J</p> <p>4.Mrs. Rashmi Prasad- NO</p>	26.07.2024	3 yrs.	<ul style="list-style-type: none"> ➤ Decide the various parameters for publishing a tender. ➤ Technical and Financial evaluation of Online and Offline BIDs ➤ To evaluate the tenders and finalize the BID/ Tender
8.	Condemnation Committee	<p>1. Dr. K A Shyamini - Sr CMO (SAG)</p> <p>2. Ms. Athira Mary V.J-FW</p> <p>3. Mrs. Anusree Sudheer - FW</p>	26.07.2024	3 yrs	<ul style="list-style-type: none"> ➤ Identify the items eligible for disposal and condemnation based on the Annual Physical Verification report ,complying to the principles of GFR 2017 for disposal of items periodically.

9.	Internal Complaints Committee	<ol style="list-style-type: none"> 1. Dr K A Shyamini – Sr CMO (SAG) 2. Dr. Aysha Manika K A -SMO 3. Mrs. Rashmi Prasad- NO 4. Dhanyaraj P.K,Field Worker 5. Athira Mary V J - FW 6. Adv. Mintu Cheriyan 	23.04.2024	Tenure - 3yrs	Internal complaints committee (ICC) has been constituted in compliance with the order of Honourable Supreme court of India for addressing the issues of female staff members (sexual harassment and related issues) at workplace.
10.	Grievance Committee	<ol style="list-style-type: none"> 1. Dr. Raphael Teddy , CMO (SAG) 2. Dr. K A Shyamini - Sr CMO (SAG) 3. Mrs. Rashmi Prasad- NO 	23.04.2024	3 yrs	<ul style="list-style-type: none"> ➤ To receive of all Public Grievances related to Airport Health Organisation, Cochin via email or through suggestions box/Complaint register. ➤ To check the Grievances for redressal & disposal.
11.	Official language Implementation Committee	<ol style="list-style-type: none"> 1. Dr. K A Shyamini - Sr CMO (SAG) 2. Dr. Aysha Manika K A -SMO 3. Mrs. Rashmi Prasad- NO 	23.04.2024	3 yrs	For implementation of the progressive use of Hindi language at APHO, Cochin
9.	A directory of its officers and employees;	<ol style="list-style-type: none"> 1. Dr. Raphael Teddy, CMO(SAG) Airport Health Officer and Administrative head. Phone: 0484-2610255 apho.cochin-dghs@gov.in 2. Dr. K A Shyamini - Sr CMO (SAG) Phone: 0484-2610255 apho.cochin-dghs@gov.in 3. Dr. Aysha Manika K.A Senior Medical Officer Phone: 0484-2610255 apho.cochin-dghs@gov.in 4. Dr. Dishna Vasanth, Senior Medical Officer Phone: 0484-2610255 apho.cochin-dghs@gov.in 5. Anusree Sudheer, Field Worker Phone: 0484-2610255 6. Athira Mary V.J, Field Worker Phone: 0484-2610255 7. Dhanyaraj P.K Field Worker Phone: 0484-2610255 			

10.	The monthly remuneration received by each of its officers and employees, including the system of compensation as provided in its regulations.	<table border="1"> <thead> <tr> <th>SL NO</th> <th>Name and Designation</th> <th>Group</th> </tr> </thead> <tbody> <tr> <td colspan="3">Scale of pay -7th CPC</td> </tr> <tr> <td>1</td> <td>Dr. Raphael Teddy</td> <td>Group A Level-14</td> </tr> <tr> <td>2</td> <td>Dr. K.A Shyamini</td> <td>Group A Level-15</td> </tr> <tr> <td>3</td> <td>Dr.Aysha Manika K.A</td> <td>Group A Level-11</td> </tr> <tr> <td>4</td> <td>Dr. Dishna Vasanth</td> <td>Group A Level-11</td> </tr> <tr> <td>5</td> <td>Anusree Sudheer</td> <td>Group C Level-1</td> </tr> <tr> <td>6</td> <td>Athira Mary V.J</td> <td>Group C Level-1</td> </tr> <tr> <td>7</td> <td>Dhanyaraj P.K</td> <td>Group C Level-1</td> </tr> </tbody> </table>	SL NO	Name and Designation	Group	Scale of pay -7th CPC			1	Dr. Raphael Teddy	Group A Level-14	2	Dr. K.A Shyamini	Group A Level-15	3	Dr.Aysha Manika K.A	Group A Level-11	4	Dr. Dishna Vasanth	Group A Level-11	5	Anusree Sudheer	Group C Level-1	6	Athira Mary V.J	Group C Level-1	7	Dhanyaraj P.K	Group C Level-1																																																																																									
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11.	The budget allocated to each of its agency, indicating the particulars of all plans, proposed expenditure and reports on disbursements made.	<table border="1"> <thead> <tr> <th rowspan="2">Sr. No</th> <th rowspan="2">Minor Head/Sub Head</th> <th>B.E.</th> <th>R.E.</th> <th>B.E.</th> </tr> <tr> <th>2023-24</th> <th>2023-24</th> <th>2024-25</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Salaries</td> <td>7500</td> <td>7300</td> <td>7900</td> </tr> <tr> <td>2</td> <td>Medical Treatment</td> <td>200</td> <td>40</td> <td>300</td> </tr> <tr> <td>3</td> <td>Wages</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>4</td> <td>D. Travel Expenses</td> <td>500</td> <td>550</td> <td>500</td> </tr> <tr> <td>5</td> <td>Office Expenses</td> <td>1100</td> <td>3200</td> <td>8500</td> </tr> <tr> <td>6</td> <td>Prof. & Spl. Services</td> <td>7000</td> <td>290</td> <td>500</td> </tr> <tr> <td>7</td> <td>R.R.T.</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>8</td> <td>Material & Supplies</td> <td>900</td> <td>950</td> <td>800</td> </tr> <tr> <td>9</td> <td>Other Charges</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>10</td> <td>Minor work</td> <td>100</td> <td>0</td> <td>100</td> </tr> <tr> <td>11</td> <td>Swachata Action Plan (SAP) Other Charges</td> <td>5</td> <td>0</td> <td>10</td> </tr> <tr> <td colspan="2">Total</td> <td>17305</td> <td>12330</td> <td>12710</td> </tr> </tbody> </table> <p>Budget allocated under PM-ABHM plan</p> <table border="1"> <thead> <tr> <th rowspan="2">Sr.No</th> <th rowspan="2">Minor Head/Sub Head</th> <th>B.E.</th> <th>R.E.</th> <th>B.E.</th> </tr> <tr> <th>2023-24</th> <th>2023-24</th> <th>2024-25</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Expenses</td> <td>1869.5</td> <td>1140363</td> <td>2,01,00,975</td> </tr> <tr> <td>2</td> <td>Prof. & Spl. Services</td> <td>28186.071</td> <td>31463275</td> <td>0</td> </tr> <tr> <td>3</td> <td>Furniture & Fixtures</td> <td></td> <td></td> <td>1,97,000</td> </tr> <tr> <td>4</td> <td>Information Computer Telecommunication</td> <td></td> <td></td> <td>4,30,000</td> </tr> <tr> <td>5</td> <td>Machinery & Equipments</td> <td></td> <td></td> <td>1,00,000</td> </tr> <tr> <td>6</td> <td>Digital Equipments (Ceiling limit is to be clubbed with ICT)</td> <td></td> <td></td> <td>30,000</td> </tr> <tr> <td>7</td> <td>Material & Supply</td> <td></td> <td></td> <td>70,000</td> </tr> <tr> <td colspan="2">Total</td> <td>30055.571</td> <td>32603638</td> <td>2,09,27,975</td> </tr> </tbody> </table> <p>Disbursement of funds subjected to procurements and regular expenditure in the form salary and allowances of permanent staff.</p>	Sr. No	Minor Head/Sub Head	B.E.	R.E.	B.E.	2023-24	2023-24	2024-25	1	Salaries	7500	7300	7900	2	Medical Treatment	200	40	300	3	Wages	0	0	0	4	D. Travel Expenses	500	550	500	5	Office Expenses	1100	3200	8500	6	Prof. & Spl. Services	7000	290	500	7	R.R.T.	0	0	0	8	Material & Supplies	900	950	800	9	Other Charges	0	0	0	10	Minor work	100	0	100	11	Swachata Action Plan (SAP) Other Charges	5	0	10	Total		17305	12330	12710	Sr.No	Minor Head/Sub Head	B.E.	R.E.	B.E.	2023-24	2023-24	2024-25	1	Office Expenses	1869.5	1140363	2,01,00,975	2	Prof. & Spl. Services	28186.071	31463275	0	3	Furniture & Fixtures			1,97,000	4	Information Computer Telecommunication			4,30,000	5	Machinery & Equipments			1,00,000	6	Digital Equipments (Ceiling limit is to be clubbed with ICT)			30,000	7	Material & Supply			70,000	Total		30055.571	32603638	2,09,27,975
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Sr.No	Minor Head/Sub Head	B.E.	R.E.	B.E.																																																																																																																		
		2023-24	2023-24	2024-25																																																																																																																		
1	Office Expenses	1869.5	1140363	2,01,00,975																																																																																																																		
2	Prof. & Spl. Services	28186.071	31463275	0																																																																																																																		
3	Furniture & Fixtures			1,97,000																																																																																																																		
4	Information Computer Telecommunication			4,30,000																																																																																																																		
5	Machinery & Equipments			1,00,000																																																																																																																		
6	Digital Equipments (Ceiling limit is to be clubbed with ICT)			30,000																																																																																																																		
7	Material & Supply			70,000																																																																																																																		
Total		30055.571	32603638	2,09,27,975																																																																																																																		
12.	The manner of execution of subsidy programmes, including the amounts allocated and the details of beneficiaries of such programmes.	Not Applicable																																																																																																																				
13.	Particulars of recipients of concessions, permits or authorizations granted by it.	Not Applicable																																																																																																																				
14.	Details in respect of the information, available to or held by it, reduced in an electric form.	To refer to the website https://ihpoe.mohfw.gov.in/ and https://mohfw.gov.in/																																																																																																																				

15.	The particulars of facilities available to citizens for obtaining information, including the working hours of a library or reading room, if maintained for public use.	<p>(i) Name & location of the faculty Airport Health organization, Cochin Cochin International Airport Nedumbassery Central International Health Division Directorate General of Health Services Ministry Of Health and Family Welfare Govt.Of India</p> <p>(ii) Details of information made available -Suo-moto Declaration Under Section 4 Of RTI Act 2005 -IHR 2005 -IAPH 1954</p> <p>(iii) Working hours of the facility 0900 hrs to 1730 hrs Monday to Friday except Holidays</p> <p>(iv) Contact person & contact details (Phone, fax email) Dr. Raphael Teddy, Airport Health Officer Phone No : 0484-2610255 E-mail ID : apho.cochin- dghs@gov.in</p>
16.	The names, designations and other particulars of the Public Information Officers.	<p>Name & details of (a) Current CPIO & FAAs</p> <p>CPIO Dr.Aysha Manika K.A Airport Health Organization, Ministry of Health and Family Welfare, Govt. of India, Cochin International Airport, Nedumbassery 683111. Phone: 0484-2610255/2611855</p> <p>FAA Dr. Raphael Teddy Airport Health Officer Airport Health Organization, Ministry of Health and Family Welfare, Govt. of India, Cochin International Airport, Nedumbassery 683111. Phone: 0484-2610255/2611855</p>
17.	Such other information as may prescribed.	<p>Earlier CPIO & FAAs from 2018 to 9.04.2023</p> <p>Dr.Ebrahim B.B Dy. Airport Health Officer Airport Health Organization Dte. Gen of Health Services Ministry of Health and Family Welfare Cochin International Airport Kerala- 683111</p>

