

## BRIHANMUMBAI MAHANAGARPALIKA

# Section 4 Manuals Act as per provision of RTI 2005 of G/North Ward

### LICENCE DEPARTMENT

Address

Office of SENIOR INSPECTOR (LICENCE) G/North, Room No.7, Gr.Floor G/North Ward Office Building, Harishchandra Yelve Marg, Dadar,(W) Mumbai – 400 028.

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#### **INTRODUCTION**

The right to information is implicitly guaranteed by the Constitution. However, with a view to set out a practical regime for securing information, the Indian Parliament enacted the Right to Information Act, 2005 and thus gave a powerful tool to the citizens to get information from the Government as a matter of right. This law is very comprehensive and covers almost all matters of governance and has the widest possible reach, being applicable to Government at all levels- Union, State and Local as well as recipients of government grants.

The basic object of the Right to Information Act is to empower the citizens, promote transparency and accountability in the working of the Government and make our democracy work for the people in real sense. The Act is a big step towards making the citizens informed about the activities of the Government.

The Act requires the Government authority to compile a handbook in easily comprehensible form and to update it from time to time under **Section 4(1) b** sub clauses i to xvii (17 Manuals). The objective of publishing 17 Manuals is the proactive disclosure of the information/records held by Govt. Authority for the information seekers. The office of Assistant Engineer, Building & Factory, G/North ward is hereby publishing the Handbook for 17 Manuals as required under RTI Act 2005 to promote transparency and accountability in the working of the department & to give easy access to the information seekers to the information & records held by this office.

This handbook contains introduction about the department along with particulars of its functions, duties, objectives & vision. It further elaborates about the duties, powers delegated to its officers & employees. The procedure followed in decision-making process, accountability of concerned officers, Norms set for discharge of its function along with related rules/regulations are further described in detail. It also contains the Statement of Categories of documents held by this office, directory & remuneration of its officers and employees. The details of budget allocation & its disbursement, particulars of permits issued, facilities available for citizen & details of PIO/Appellate authority is also published for information.

This consolidated updated handbook on 17 Manuals of the Act would help all the information seekers in getting information. However, in case any information seeker wants to get more information on topics covered in the handbook as well as other information may contact Senior Inspector (Licences), G/North ward whose office is situated at G/North ward office, Room No. 07,Gr. floor, Harishchandra Yelve Marg, Mumbai-400028. The procedure and fee structure for getting information is as per the provisions of RTI Act,2005.

License Department has greater importance in the functions of the Municipal Corporation of Greater Mumbai. The tree of the License Department has four main branches.

- 1. Trade Licence
- 2. Advertisement
- 3. Projections
- 4. Encroachment

Basically, the purpose of the License Department is not a revenue but to control & regulate the dangerous, health hazard and offensive trades and storages from rigorously the public safety, public health and fire risk point of view.

While controlling the trades and storages the same are to be seen from the fire risk point of view, their hazardous nature and nuisance to the public in different localities. The Schedule 'M' appended to Section 394 under which trades and storages are controlled.

In addition to this, the works of licensing of trade & storages, the work of controlling advertisement is given to the License Department.

Thereafter, the work of controlling hawkers by issue of license to them and removing the unauthorized hawkers from the streets was also handed over from Market Department to the License Department.

Thereafter, the work of Stall Board section for control of Projections, such as Stall Boards, Weather Frames, Cupboards, etc. was entrusted from C.E's Department to the License Department.

The License Department is not only the controlling department but side by side it is also a revenue earning department. It is not for the inspector only to see the places and to report, but he has to follow up the cases from time to time of detection till they are finalized by grant of license, if the places are suitable or up till the application is rejected and the activity is discontinued from the place. For this, he has to give notices, warning letters, file prosecutions in the Court of law, to pursue the prosecutions till the defaulters are convicted fixed and further the places are to be kept under observation to avoid recurrence of activities at the site.

Sd/-Sr.Inspector (Licence) G/North

#### SECTION 4 (1) (b) (i)

#### The particulars of organisation functions and duties of the License section.

1.	Name of section	Senior Inspector (Licence)
2.	Address	Room No.7, Gr. <sup>t</sup> Floor, "G/North" Ward office Bldg., Harishchandra Yelve Marg, Mumbai 400028.
3.	Head of the Office	Senior Inspector (Licence)
4.	Parent Govt. Deptt.	Superintendent of Licence
5.	Reporting to which office	Assistant Commissioner, G/North
6.	Jurisdiction Geographical	"G/North" Ward is bounded by the Thane Creek on the East, Central Railway on West, Mumbai Marathi Granth Sangrahalaya Marg on North and Dattaram Lad Marg on South side covering North Central portion of the City.
7.	Vision	<ol> <li>No unauthorized Trade activity and Storage,</li> <li>Unauthorised Advertisement, Board, Banners also.</li> </ol>
8.	Mission	<ol> <li>To prevent unauthorized Trade activity and storage under section 394, Projection under section 313 (i)(b)(c) and Advertisement under section 328/328A.</li> <li>To regulate and caution trade activity and storage, Projections Advertisement permits.</li> </ol>
9.	Objective	<ol> <li>To minimize the Number of unrenewed licences,</li> <li>To forfeit the Security Deposits of unrenewed licence.</li> <li>To control the unauthorised Storages and Trades within the G/North ward.</li> </ol>
10.	Functions	<ol> <li>To inspect the premises where the storages &amp; trades are carried out.</li> <li>To renew the Trades, Projections, Hawkers Licence &amp; Advertisement permits.</li> <li>Removal of unauthrised Boards, Banners Advertisement.</li> <li>Permission given to Hoardings.</li> <li>To issue new Trade &amp; Storage Licence.</li> <li>To lodge the prosecution against unauthorised Trade / storage business.</li> <li>To take Encroachment Removal action against illegal hawkers under section 313A/B, those who are external or alter the Reserved Area and change the commodity.</li> </ol>
11.	Details of Services Provided 1 2 3 4	<ul> <li>Advertisement permits.</li> <li>To direct the applicant regarding issuance of new trades &amp; Storage licence.</li> <li>To issue the Physically Handicapped Booth Hawkers license by changing the vendor ship.</li> </ul>
12.	Physical Assets	NIL
13.	Organization's Structural Chart	Separate sheet attached at page No.
14.	Telephone Nos. & Office Timing	Tel.No.:- 022-24397800 Ext: 961/962           Office Timing: 08.30 am to 12.00 pm & 02.00 pm to 05.30 pm           (Monday to Friday) 1 <sup>st</sup> , 3 <sup>rd</sup> & 5 <sup>th</sup> Saturdays.
15.	Weekly Holidays	2 <sup>nd</sup> & 4 <sup>th</sup> Saturdays, Sunday & Public Holidays.

#### **Organization's Structural Chart**

		Sr. Inspector (Licence) (2 Nos.)			
 Lic. Insp. (394) 313(i)(b)(c)   Peon	 Lic. Insp. (394) 313(i)(b)(c)	 Lic. Insp. (394) 313(i)(b)(c)   Peo	 Lic. Insp. (394) 313(i)(b)(c)	(394)	 Lic. Insp.(3 Nos.) 328/328A )(c) Peon

Sr.No.	Particulars	Saction post	Fillup post	Vacant post
1.	Senior Inspector	2	1	1
	(License)			
2.	Inspector	8	6	2
	(license)			
3.	Peon	3	2	1

#### Section 4 (i) (b) (ii)

#### The powers of officers and employees in the office of Sr. Inspector (License):

	Α					
Sr No	Designation	Powers Financial	Under which legislation/rules/ orders/ & Rs.	Remarks		
1.	Senior Inspector (License)	Nil				
2.	Inspector (License)	Nil				

Г	D
Е	)

Sr No	Designation	Powers Administrative	Under which legislation/rules/ orders/ & Rs.	Remarks
1.	Senior Inspector (License)		MMC Act, 1888	
2.	Inspector (License)		MMC Act, 1888	

Sr No	Designation	Powers Magisterial	Under which legislation/rules/ orders/ & Rs.	Remarks
1.	Senior Inspector (License)	Nil		
2.	Inspector (License)	Nil		

#### D

Sr No	Designation	Powers Quasi judicial	Under which legislation/rules/ orders/ & Rs.	Remarks
1.	Senior Inspector (License)		RTI Act, 2005	
2.	Inspector (License)	Nil		

#### E

Sr No	Designation	Powers Administrative	Under which legislation/rules/ orders/ & Rs.	Remarks
1.	Senior Inspector (License)	Nil		
2.	Inspector (License)	Nil		

С

#### POWERS AND DUTIES OF OFFICERS AND EMPLOYEES

The administrative powers, the financial powers and duties, etc. of officers and employees are as detailed below :

# A] DUTIES OF SENIOR INSPECTORS (LICENCE) UNDER SECTION 313 (i)(b)(c) 313A / 313B, 328, 328A, 393 & 394 OF THE M.M.C. ACT.

- 1. Senior Inspectors (Licence) are in overall charge of the Licence Department in the ward office and will control, guide and supervise the working of the Inspectors (Licence) under them.
- 2. To see that the staff under them do work according to the scheduled programme.
- 3. To see that the quantum of the field work by the Inspectorial staff under them is done according to the quota laid down.
- 4. To see that the renewal work is done every year in accordance with the instructions issued in this connection from time to time.
- 5. To inspect the premises for the purpose of declaring the suitability or otherwise of the premises with regard to the issue of Licences subject to powers delegated to them within their respective areas.
- 6. To attend personally to the complaints received from the public within 24 hours, take actions for the irregularities noticed during inspection, reply the complainants on the spot if possible, otherwise within 24 hours and report compliance to the Assistant Municipal Commissioners or Assistant Superientendent or Superientendent of License as the case may be.
- 7. They are personally responsible for prompt and effective disposal of cases and applications received in their Assistant Municipal Commissioners / Ward office / in their respective ward.
- 8. They should interview the visitors and guide them properly and see that the visitors are not required to come to the ward office again and again.
- 9. They should submit their abstracts or outdoor and indoor work of their ward offices on dates prescribed by Assistant Municipal Commissioners.
- 10. They have to report the names of the members of the staff under them whose outdoor as well as indoor work is not up to the mark to the higher authorities.
- 11. To see personally that the duties prescribed for Inspector (Licence) are properly discharged by them and

instructions issued to them from time to time are complied with scrupulously.

- 12. To see personally that no cases are kept pending for more than a week and if they have any difficulties, they should see Assistant Superientendent of License or Deputy Superientendent of License or Superientedent of License for guidance.
- 13. For any Municipal loss on account of licence fees of any kind or ground rent arising out of carelessness or slackness in supervising on their part, they are personally responsible and hence, it is necessary that they should keep proper watch over the recoveries of Municipal dues.
- 14. They should personally comply with inspection notes of Municipal Commissioner's rounds, Works Committee agenda / items and Councillor's necessary and immediate inspections to the offices within four days from the date of round or receipt as the case may be. They should also see that expected date cases are submitted well in time to Head Office.
- 15. They should take thorough inspection of place affected in a fire, immediately after the fire and submit their reports taking actions wherever necessary immediately as per Chief Fire Officer's observation.
- 16. They should keep watch on hot spots from fire risk point of view and see that effective actions against licensees at these places are taken with a view to prevent any mishap.
- 17. To see personally that effective actions are taken against storages / trades whose premises are totally rejected by the Fire Brigade Department from fire risk point of view.
- 18. Sr. Inspectors are responsible for effective enforcement of licensing provisions which are administered by the department.
- 19. They should attend to Court work of their wards and see that convictions are ensured in cases of all prosecutions launched. For any judgments which require appeals to higher Courts, they should obtain copies of judgments and personally see that Appeals to higher Courts are filed before appeal period is time-barred.
- 20. For all purposes, they are under immediate control and command of Assistant Municipal Commissioner's concerned.
- They will maintain field books and submit weekly abstracts thereof to Assistant Superientendent of Licenses.
   They will check up the field books of their Junior Inspectors.
- 22. Their field work should be effective, extensive and driving with a view to preventing risk and danger to the life and property of the citizens and seeing that Municipality is not put to any monetary loss of dues of taxes, fees, ground rent, cheques on account of carelessness on the part of the staff under them.
- 23. May grant casual leave to their subordinates within the limits of prescribed restrictions laid down in Municipal Commissioner's circular on the subject from time to time.

- 24. To dispose of Chief Accountant / Municipal Chief Auditor audit notes in stipulated time.
- 25. To ensure that concerned Advertisement Inspector has to maintain permit registers and keep them up-to-date and see that action for non-renewal and for unauthorized advertisement is taken promptly and effectively.
- 26. It is his overall responsibility to see that unauthorized advertisements are not allowed to continue.
- 27. He has to process applications for grant of advertisement permits in the ward.
- 28. He is fully responsible for removal of unauthorized banners, posters, boards and all kinds of advertisements.
- 29. He is fully responsible to follow the orders of all Courts and take immediate follow up actions and to remove hoardings as directed by Court, Zonal Deputy Municipal Commissioner in hearing matters or by another higher authority.
- 30. To reply to the application received under Right to Information Act, 2005.

#### B] DUTIES OF INSPECTORS (LICENCE) (ADVERTISEMENT) SECTION 328/328A.

- 1. He will maintain permit registers and keep them up-to-date and see that action for non-renewal and for unauthorized advertisement is taken promptly and effectively.
- 2. It is his overall responsibility to see that unauthorized advertisements are not allowed to continue.
- 3. He has to process applications for grant of advertisement permits in the ward.
- 4. He is fully responsible for removal of unauthorized banners, posters, boards and all kinds of advertisements.
- 5. He is fully responsible to follow the orders of all Courts and take immediate follow up actions and to remove hoardings as directed by Court, Zonal Deputy Municipal Commissioner in hearing matters or by another higher authority.

#### C] DUTIES OF INSPECTOR (LICENCES) UNDER SECTIONS 394,313 A&B.313(I)(b)(c)

- 1. He will scrupulously comply with instructions issued in connection with the renewal of licences every year.
- 2. He must be so well acquainted with an area and so much so alert that he must be in a position to find out unauthorized / authorized storages of dangerous and hazardous goods and take prompt action.
- 3. He should bring cases in which question of licence is not finalized to the notice of Assistant Superientendent of License / Senior Inspector / Assistant Municipal Commissioner immediately.
- 4. He is supposed to be vigilant and always on move, in respect of commodities and storages of dangerous and hazardous nature during seasonal periods and take stringent actions frequently for unauthorized activities, infringement of licence conditions.
- 5. It is his overall responsibility to see that the unauthorized storages and trades are not allowed to continue and undetected and to launch prosecutions.
- 6. He should see that all the licences are renewed after expiry and comply with the instructions for renewal of licences issued from time to time.
- 7. He should take prompt action against unauthorized stall boards and projections.
- 8. It is his overall responsibility to see that unauthorized projections are not allowed to continue undetected.
- 9. He should process applications for grant of licence under section 313(i)(b)(c) of MMC Act promptly as per the procedure.

#### Section 4(i)(b)(iii)

The procedure followed in the decision making process including channels or supervision and accountability in the office of Licence Department, "G/North" Ward

Related provisions Rules Govt. Resolutions Circulars Office Orders	Section 394			
Sr. Activity	Steps involved	Time	Responsible	Remarks

Sr. No.	Activity	Steps involved	Limit	Responsible employee or of- ficer	Remarks
1	Issuance of li- cence u/s 394 of MMC Act	After receiving application with documents, scrutinize the same.	3 days	Inspector	
		Letter to party for submission of documents if required as per CFC List and mentioning to come with original copies for verification.	1 day	Inspector	
		After verification of documents, enter the details of same in SAP system and ask the party to pay Rs.200/- as processing fee.	1 day	Inspector	
		Inspection of premise includes name and address of party, total area, area or loft or mezzanine, if any, trade activity, if motive power is used then power per- mit and fire conditions as per NOC from CFO.	4 days	Inspector	
		Put up proposal for sanction of Sr. Inspector (Lic.) along with application and certified docu- ments as per format Appendix "E".	3 days	Inspector	
		Sanction is to be given by Sr. Inspector (Lic.).	2 days	Sr.Inspector	

Sr. No.	Activity	Steps involved	Time Limit	Responsible employee or of- ficer	Remarks
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	The information in sanctioned proposal is to be entered in SAP system by taking approval of Sr. Inspector (Lic.) through SAP system.	3 days	Inspector Sr.Inspector	
	Direct the party for payment of licence fees as per schedule within specific period and issue him requirement letter and li- cence u/s 394 of MMC Act.	4 days	Inspector Sr.Inspector	
dure is to be	ays to be considered after completion o completed within 30 days and sanction epartment for audit and further disposal.	ned papers		All this proce - be sent to H.C.

Rules Govt Circu	. Resolutions	Section 394			
Sr. No.	Activity	Steps involved	Time Limit	Responsible employee or of- ficer	Remarks
2	Transfer of li- cence u/s 394 of MMC Act	After receiving application with documents, scrutinize the same.	3 days	Inspector (Lic.)	
		Letter to party for submission of documents if required as per CFC List and mentioning to come with original copies for verification.	2 days	Inspector (Lic.)	
		After verification of documents as Rent receipt, Shop & Estt. Certificate, Partnership Deed or Article & Memorandum of As- soc., etc. inspection of premises is to be done.	3 days	Inspector (Lic.)	
		Put up proposal for sanction of Sr. Inspector (Lic.) along with application and certified docu- ments.	3 days	Inspector Sr.Inspector (Lic.)	
		As per sanction of Sr. Inspector (Lic.) necessary changes are made in licence by taking ap- proval of Sr. Inspector (Lic.) through SAP System.	2 days	Inspector Sr.Inspector (Lic.)	
		Direct the party for payment of transfer fees within specific pe- riod at CFC Counter and pro- duce the receipt of same.	5 days	Inspector (Lic.) & CFC	
		Issue new licence through SAP system	2 days		

Nam Relat Rule Govt Circu	. Resolutions	<ul> <li>Procedure for cancellation of 1</li> <li>M.M.C. Act, 1888</li> <li>Section 394</li> </ul>	icences u/	s 394 of the MMC A	Act
Sr. No.	Activity	Steps involved	Time Limit	Responsible employee or of- ficer	Remarks
3	Cancellation of licence u/s 394 of MMC Act	After receiving application along with licence, see that whether licence is renewed till date of application.	2 days	Inspector (Lic.)	
		If licence is found unrenewed, letter to party for renewal of li- cence within specific period.	2 days	Inspector (Lic.)	
		If licence is renewed till date of application or if party renewed licence after letter to party, in- spection of premises is done such as wehther premises is un- der lock and key or vacant or closed down trade, etc.	3 days	Inspector (Lic.)	
		Put up proposal for sanction of Sr. Inspector (Lic.) for cancella- tion of trade licence as per for- mat.	3 days	Inspector Sr.Inspector (Lic.)	
		As per sanction of Sr. Inspector (Lic.) for cancellation of li- cence, licence is cancelled by taking approval of Sr. Inspector (Lic.) through SAP System.			
	dure is to be com	b be considered after completion o pleted within 30 days of applicati epartment for audit and further disp	on and sa		All this proce to be sent to

Name of Activity	: Procedure for complaint redressal of licences u/s 394 of the MMC Act
Name of the Act	: M.M.C. Act, 1888
Related provisions	: Section 394
Rules	
Govt. Resolutions	:
Circulars	:
Office Orders	:

Activity	Steps involved	Time Limit	Responsible employee or of- ficer	Remarks
Complaints re- ceived in writing or on SAP sys- tem	Complaints received in writing or on SAP system by Sr. Inspec- tor (Lic.) handed over the com- plaints to concerned Licence In- spector.	3 days	Inspector Sr.Inspector (Lic.)	
	After receiving the complaints, visit that premises. Inspection Report is to be given though party has produced valid licence or not.	4 days	Inspector (Lic.)	
	<ul> <li>(a) If party produced valid licence and if any infringement of conditions of licence is found, letter to party is to be drawn regarding forfeiture of Security Deposit.</li> <li>By taking approval of Sr. Inspector (Lic.) through SAP system S.D. is to be forfeited and direct the party for payment of S.D.</li> </ul>	3 days	Inspector Sr.Inspector (Lic.)	
	(b) If party has not produced valid licence within specific pe- riod given in I.R., prosecution is filed against concerned party through Legal Department.	7 days	Inspector Sr.Inspector (Lic.)	
	Letter to complainant regarding action taken against party.			
	Complaints re- ceived in writing or on SAP sys-	Complaints received in writing or on SAP sys- temComplaints received in writing or on SAP system by Sr. Inspec- tor (Lic.) handed over the com- plaints to concerned Licence In- spector.After receiving the complaints, visit that premises. Inspection Report is to be given though party has produced valid licence or not.(a) If party produced valid li- cence and if any infringement of conditions of licence is found, letter to party is to be drawn re- garding forfeiture of Security Deposit. By taking approval of Sr. In- spector (Lic.) through SAP sys- tem S.D. is to be forfeited and direct the party for payment of S.D.(b) If party has not produced valid licence within specific pe- riod given in I.R., prosecution is filed against concerned party through Legal Department.	Image: Complaints received in writing ceived in writing or on SAP system by Sr. Inspec- tor (Lic.) handed over the com- plaints to concerned Licence In- spector.3 daysAfter receiving the complaints, visit that premises. Inspection 	Image: Complaints received in writing ceived in writing or on SAP system temComplaints received in writing or on SAP system by Sr. Inspect- tor (Lic.) handed over the com- plaints to concerned Licence In- spector.3 daysInspector Sr.Inspector (Lic.)After receiving the complaints, visit that premises. Inspection Report is to be given though party has produced valid licence or not.4 daysInspector (Lic.)(a) If party produced valid lic cence and if any infringement of conditions of licence is found, letter to party is to be drawn re- garding forfeiture of Security Deposit. By taking approval of Sr. In- spector (Lic.) through SAP sys- tem S.D. is to be forfeited and direct the party for payment of S.D.3 daysInspector Sr.Inspector Sr.Inspector (Lic.)(b) If party has not produced valid licence within specific pe- riod given in I.R., prosecution is filed against concerned party through Legal Department.7 daysInspector Sr.Inspector (Lic.)Letter to complainant regardingLetter to complainant regarding11

#### Section 4(i)(b)(iii)

The procedure followed in the decision making process including channels or supervision and accountability in the office of Licence Department, "G/North" Ward

Name of Activity	: Procedure for issuance of licences u/s 313(i)(b)(c) of the MMC Act
Name of the Act	: M.M.C. Act, 1888
Related provisions	: Section 313(i)(b)(c)
Rules	:
Govt. Resolutions	:
Circulars	:
Office Orders	:

Sr. No.	Activity	Steps involved	Time Limit	Responsible employee or of- ficer	Remarks
1	Issuance of li- cence u/s313(i) (b)(c) of MMC Act	After receiving application with documents, scrutinize the same.		Inspector	
		Letter to party for submission of documents if required as per CFC List and mentioning to come with original copies for verification.		Inspector	
		After verification of documents, enter the details of same in SAP system.		Inspector	
		Inspection of premise includes name and address of party, total area, no. of projections attached to the premises such as Weather Frame, Rolling Shutter, Stall Board, Showcase, etc. except cupboard, bottom box and steps. Take measurements of the projections.		Inspector	

Sr. No.	Activity	Steps involved	Time Limit	Responsible employee or of- ficer	Remarks
		Put up proposal for sanction of Sr. Inspector (Lic.) along with application and certified docu- ments as per format.		Inspector	
		Sanction is to be given by Sr. Inspector (Lic.).		Sr.Inspector	
		The information in sanctioned proposal is to be entered in SAP system by taking approval of Sr. Inspector (Lic.) through SAP system.		Inspector Sr.Inspector	
		Direct the party for payment of licence fees as per schedule within specific period and issue him requirement letter and li- cence u/s 313(i)(b)(c) of MMC Act.		Inspector Sr.Inspector	
	is to be complete	to be considered after completion of ed within 30 days and sanctioned pa at for audit and further disposal.			this procedure to H.C. (Rev-

Nam Relat Rule Govt Circu	. Resolutions	<ul> <li>Procedure for transfer of licend</li> <li>M.M.C. Act, 1888</li> <li>Section 313(i)(b)(c)</li> </ul>	ces u/s 31.	3(1)(b)(c) of the MM	IC Act
Sr. No.	Activity	Steps involved	Time Limit	Responsible employee or of- ficer	Remarks
2	Transfer of li- cence u/s 313(i) (b)(c) of MMC Act	After receiving application with documents, scrutinize the same.		Inspector (Lic.)	
		Letter to party for submission of documents if required as per CFC List and mentioning to come with original copies for verification.		Inspector (Lic.)	
		After verification of documents as Rent receipt, Shop & Estt. Certificate, Partnership Deed or Article & Memorandum of As- soc., etc. inspection of premises is to be done.		Inspector (Lic.)	
		Put up proposal for sanction of Sr. Inspector (Lic.) along with application and certified docu- ments.		Inspector Sr.Inspector (Lic.)	
		As per sanction of Sr. Inspector (Lic.) necessary changes are made in licence by taking ap- proval of Sr. Inspector (Lic.) through SAP System.		Inspector Sr.Inspector (Lic.)	
		Direct the party for payment of transfer fees within specific pe- riod at CFC Counter and pro- duce the receipt of same.		Inspector (Lic.) & CFC	
		Issue new licence through SAP system			
	is to be completed	be considered after completion of d within 30 days of application and nent for audit and further disposal.			his procedure e sent to H.C

Name of Activity
Name of the Act
Related provisions
Rules
Govt. Resolutions
Circulars
Office Orders

: . . .

Procedure for cancellation of licences u/s 313(i)(b)(c) of the MMC Act
M.M.C. Act, 1888
Section 313(i)(b)(c)

Sr. No.	Activity	Steps involved	Time Limit	Responsible employee or of- ficer	Remarks	
3	Cancellation of Projection li- cence u/s 313(i) (b)(c) of MMC Act	After receiving application along with licence, see that whether licence is renewed till date of application.		Inspector (Lic.)		
		If licence is found unrenewed, letter to party for renewal of li- cence within specific period.		Inspector (Lic.)		
		If licence is renewed till date of application or if party renewed licence after letter to party, in- spection of premises is done such as wehther premises is de- molished or whether projection is removed, etc.		Inspector (Lic.)		
		Put up proposal for sanction of Sr. Inspector (Lic.) for cancella- tion of licence as per format.		Inspector Sr.Inspector (Lic.)		
		As per sanction of Sr. Inspector (Lic.) for cancellation of li- cence, licence is cancelled by taking approval of Sr. Inspector (Lic.) through SAP System.				
	Mandatory days to be considered after completion of previous steps. All this procedure is to be completed within 30 days of application and sanctioned papers are to be sent to H.C. (Revenue) Department for audit and further disposal.					

Name of Activity	: Procedure for complaint redressal licences u/s 313(i)(b)(c) of the MMC Act
Name of the Act	: M.M.C. Act, 1888
Related provisions	: Section 313(i)(b)(c)
Rules	:
Govt. Resolutions	:
Circulars	:
Office Orders	:

Sr. No.	Activity	Steps involved	Time Limit	Responsible employee or of- ficer	Remarks
4	Complaints re- ceived in writing or on SAP sys- tem	Complaints received in writing or on SAP system by Sr. In- spector (Lic.) handed over the complaints to concerned Li- cence Inspector.		Inspector Sr.Inspector (Lic.)	
		After receiving the complaints, visit that premises. Inspection Report is to be given though party has produced valid li- cence or not.		Inspector (Lic.)	
		(a) If party produced valid li- cence and if any infringement of conditions of licence is found, letter to party is to be drawn regarding forfeiture of Security Deposit. By taking approval of Sr. In- spector (Lic.) through SAP sys- tem S.D. is to be forfeited and direct the party for payment of S.D.		Inspector Sr.Inspector (Lic.)	
		(b) If party has not produced valid licence within specific pe- riod given in I.R., prosecution is filed against concerned party through Legal Department.		Inspector Sr.Inspector (Lic.)	
		Letter to complainant regarding action taken against party.			
		b be considered after completion of within 15 to 20 days from receipt			this procedure

#### Section 4(i)(b)(iii)

The procedure followed in the decision making process including channels or supervision and accountability in the office of Licence Department, "G/North" Ward

Name of Activity	: Procedure for issuance of permits u/s 328 & 328 A of the MMC Act
Name of the Act	: M.M.C. Act, 1888
Related provisions	: Section 328 & 328 A
Rules	:
Govt. Resolutions	:
Circulars	:
Office Orders	:

Sr. No.	Activity	Steps involved	Time Limit	Responsible employee or of- ficer	Remarks
1	Issuance of per- mit u/s 328 & 328 A of MMC Act	After receiving application with documents, scrutinize the same.	3 days	Inspector	
		Letter to party for submission of documents if required as per CFC List and mentioning to come with original copies for verification.	1 day	Inspector	
		After verification of documents, enter the details of same in SAP system and ask the party to pay processing fee if application is for hoarding.	1 day	Inspector	
		Inspection of premises / site in- cludes name and address of party, size of glow sign board, hoarding, etc.	4 days	Inspector	
		Put up proposal for sanction of Sr. Inspector (Lic.) along with application and certified docu- ments as per format.	3 days	Inspector	
		Sanction is to be given by Sr. Inspector (Lic.).	2 days	Sr.Inspector	

Sr. No.	Activity	Steps involved	Time Limit	Responsible employee or of- ficer	Remarks
		The information in sanctioned proposal is to be entered in SAP system by taking approval of Sr. Inspector (Lic.) through SAP system.	3 days	Inspector Sr.Inspector	
		Direct the party for payment of licence fees as per schedule within specific period and issue him requirement letter and per- mit u/s 328 & 328 A of MMC Act.	4 days	Inspector Sr.Inspector	
	is to be complete	o be considered after completion of d within 30 days and sanctioned pa t for audit and further disposal.	*		this procedure to H.C. (Rev-

Sr.	Activity		Steps involved	Time	Responsible	Remarks
Offic	e Orders	:				
Circu	ılars	:				
Govt	. Resolutions	:				
Rules	5	:				
Relat	ed provisions	:	Section 328 & 328 A			
Name	e of the Act	e Act : M.M.C. Act, 1888				
	Name of Activity : Procedure for transfer of permits u/s 328 & 328 A of the MMC Act				MC Act	

Sr. No.	Activity	Steps involved	Time Limit	Responsible employee or of- ficer	Remarks
2	Transfer of per- mit u/s 328 & 328 A of MMC Act	After receiving application with documents, scrutinize the same.	3 days	Inspector (Lic.)	
		Letter to party for submission of documents if required as per CFC List and mentioning to come with original copies for verification.	2 days	Inspector (Lic.)	
		After verification of documents as Rent receipt, Shop & Estt. Certificate, Partnership Deed or Article & Memorandum of As- soc., etc. inspection of premises is to be done.	3 days	Inspector (Lic.)	
		Put up proposal for sanction of Sr. Inspector (Lic.) along with application and certified docu- ments.	3 days	Inspector Sr.Inspector (Lic.)	
		As per sanction of Sr. Inspector (Lic.) necessary changes are made in licence by taking ap- proval of Sr. Inspector (Lic.) through SAP System.	2 days	Inspector Sr.Inspector (Lic.)	
		Direct the party for payment of transfer fees within specific pe- riod at CFC Counter and pro- duce the receipt of same.	5 days	Inspector (Lic.) & CFC	
		Issue new permit through SAP system	2 days		
	is to be completed	b be considered after completion of d within 30 days of application an ment for audit and further disposal.	d sanction		this procedure e sent to H.C.

Name of Activity
Name of the Act
Related provisions
Rules
Govt. Resolutions
Circulars
Office Orders

:

· · · · Procedure for cancellation of permits u/s 328 & 328 A of the MMC Act M.M.C. Act, 1888 Section 328 & 328 A

r. 0.	Activity	Steps involved	Time Limit	Responsible employee or of- ficer	Remarks
3	Cancellation of permit u/s 328 & 328 A of MMC Act	After receiving application along with permit, see that whether permit is renewed till date of application.	2 days	Inspector (Lic.)	
		If permit is found unrenewed, letter to party for renewal of permit within specific period.	2 days	Inspector (Lic.)	
		If permit is renewed till date of application or if party renewed permit after letter to party, in- spection of site is done to see that party has removed the glow sign board, hoarding, etc.	3 days	Inspector (Lic.)	
		Put up proposal for sanction of Sr. Inspector (Lic.) for cancella- tion of permit as per format.	3 days	Inspector Sr.Inspector (Lic.)	
		As per sanction of Sr. Inspector (Lic.) for cancellation of per- mit, permit is cancelled by tak- ing approval of Sr. Inspector (Lic.) through SAP System.			
	is to be completed	b be considered after completion of d within 30 days of application ar ment for audit and further disposal.	d sanction		this procedu e sent to H

Name of Activity	: Procedure for complaint redressal of permits u/s 328 & 328 A of the MMC Act
Name of the Act	: M.M.C. Act, 1888
Related provisions	: Section 328 & 328 A
Rules	:
Govt. Resolutions	:
Circulars	:
Office Orders	:

Sr. No.	Activity	Steps involved	Time Limit	Responsible employee or of- ficer	Remarks
4	Complaints re- ceived in writing or on SAP sys- tem	Complaints received in writing or on SAP system by Sr. In- spector (Lic.) handed over the complaints to concerned Li- cence Inspector.	3 days	Inspector Sr.Inspector (Lic.)	
		After receiving the complaints, visit that site. Inspection Re- port is to be given though party has produced valid permit or not	4 days	Inspector (Lic.)	
		<ul> <li>(a) If party produced valid permit and if any infringement of conditions of permit is found, letter to party is to be drawn regarding forfeiture of Security Deposit.</li> <li>By taking approval of Sr. Inspector (Lic.) through SAP system S.D. is to be forfeited and direct the party for payment of S.D.</li> </ul>	3 days	Inspector Sr.Inspector (Lic.)	
		(b) If party has not produced valid permit within specific pe- riod given in I.R., prosecution is filed against concerned party through Legal Department.	7 days	Inspector Sr.Inspector (Lic.)	
		Letter to complainant regarding action taken against party.			
		b be considered after completion of within 15 to 20 days from receipt			nis procedure

Name of Activity	: Procedure for transfer of Hawkers licences
Name of the Act	: M.M.C. Act, 1888
Related provisions	: Section 313A / 313B
Rules	:
Govt. Resolutions	:
Circulars	: Provisions made by circulars issued from time to time for hawkers
	licence u/s 313A & 313B of the MMC Act
Office Orders	:

Sr. No.	Activity	Steps involved	Time Limit	Responsible employee or of- ficer	Remarks
1	Transfer of hawker licence issued u/s 313A / 313B of MMC Act (Except HPCO Licence)	documents, scrutinize the same. For 3rd party transfer, if		Inspector	
		After submitting all documents, I.R. is given.		Inspector	
		Application along with all doc- uments submitted by applicant and I.R. report in file, sent to A.S.L. (City) for verification and remarks.		Inspector Sr.Inspector (Lic.)	
		After receiving remarks from A.S.L. (City), proposal is sent to D.M.C. (HR) for sanction (i.e. transfer of licence) through Asst. M.C. G/North Ward.		Inspector Sr.Inspector (Lic.) Asst.M.C. F/S Ward	

Steps involved	Time Limit	Responsible employee or of- ficer	Remarks	
After receiving sanction to pro- posal from D.M.C. (HR) letter to party for payment of transfer fees and other charges as due applicable.		Inspector		
On submitting the receipt of payment of transfer fees and other charges, necessary changes are done on licence as per sanction of D.M.C. (HR) on SAP system by taking approval of Sr. Inspector (Lic.). After that copy of licence is given to Applicant.		Inspector Sr.Inspector (Lic.)		
After receiving xerox copy of licence, file is sent to H.C. (Revenue) for further disposal.		Inspector H.C. (Rev.)		
	After receiving sanction to proposal from D.M.C. (HR) letter to party for payment of transfer fees and other charges as due applicable.         On submitting the receipt of payment of transfer fees and other charges, necessary changes are done on licence as per sanction of D.M.C. (HR) on SAP system by taking approval of Sr. Inspector (Lic.). After that copy of licence is given to Applicant.         After receiving xerox copy of licence, file is sent to H.C.	After receiving sanction to proposal from D.M.C. (HR) letter to party for payment of transfer fees and other charges as due applicable.LimitOn submitting the receipt of payment of transfer fees and other charges, necessary changes are done on licence as per sanction of D.M.C. (HR) on SAP system by taking approval of Sr. Inspector (Lic.). After that copy of licence is given to Applicant.After receiving xerox copy of licence, file is sent to H.C.	LimitEmployee or of- ficerAfter receiving sanction to pro- posal from D.M.C. (HR) letter to party for payment of transfer fees and other charges as due applicable.InspectorOn submitting the receipt of payment of transfer fees and other charges, necessary changes are done on licence as per sanction of D.M.C. (HR) on SAP system by taking approval of Sr. Inspector (Lic.). After that copy of licence is given to Applicant.Inspector InspectorAfter receiving xerox copy of licence, file is sent to H.C.Inspector	

Name of Activity	: Procedure for transfer of HPCO licences
Name of the Act	: M.M.C. Act, 1888
Related provisions	: Section 313A / 313B
Rules	:
Govt. Resolutions	:
Circulars	: Provisions made by circulars issued from time to time for HPCO licence u/s 313A & 313B of the MMC Act
Office Orders	:

Sr. No.	Activity	Steps involved	Time Limit	Responsible employee or of- ficer	Remarks
2	Transfer of HPCO licence issued u/s 313A of MMC Act	After receiving application from applicant, it is necessary to have letter from Sanstha from whom stall (HPCO) is given to first licensee. (Recommendation letter from Sanstha is necessary for transfer of HPCO licence)		Applicant Sanstha Inspector (Lic.)	
		Letter to applicant for submit- ting documents alongwith origi- nal such as photo I.D., residen- tial address proof, physically handicapped certificate, certifi- cate from Govt. or Municipal Hospital for not having disease to applicant and Affidavit-cum- Undertaking on stamp paper		Inspector (Lic.)	
		After receiving all documents I.R. is given on spot.		Inspector (Lic.)	
		Application along with all doc- uments and IR in file, sent to A.S.L. (City) for verification and remarks.		Inspector Sr.Inspector (Lic.)	
		After receiving remarks from A.S.L. (City), proposal is sent to D.M.C. (HR) for sanction (for transfer of vendorship on HPCO licence) through Asst.M.C., G/North Ward		Inspector Sr.Inspector (Lic.) Asst.M.C. G/N Ward	

Activity	Steps involved	Time Limit	Responsible employee or of- ficer	Remark
	After receiving sanction from D.M.C.(HR), letter to party for payment of transfer fee and other charges as applicable.			
	On submitting the receipt of payment of transfer fees and other charges, necessary changes are done on licence as per sanction of D.M.C. (HR) on SAP system by taking approval from Sr. Inspector (Lic.). After that copy of licenceis given to applicant.		Inspector Sr.Inspector (Lic.)	
	After receiving xerox copy of licence, proposal is sent to H.C. (Revenue) for further disposal.		Inspector H.C. (Rev.)	

#### • Section 4(i)(b)(iv)

#### Norms set for discharge of its functions in the office of Designated Officer and Sr. Inspector

#### (Licence)

#### **Organizational Targets (Annual)**

Sr. No.	Designation	Activity	Financial Targets (in Rs.)	Time Limit	Remarks
1	Senior Inspec- tor (Licence)	As mentioned in Section 4(i)(b) (ii)	There is no finan- cial target set for this Dept. As men- tioned earlier, the work is carried out on day to day basis	Time limit for each activity is mentioned in Section 4(i)(b) (iii)	
2	Inspector (Li- cence)	As mentioned in Section 4(i)(b) (ii)	There is no finan- cial target set for this Dept. As men- tioned earlier, the work is carried out on day to day basis	Time limit for each activity is mentioned in Section 4(i)(b) (iii)	

#### Section 4(i)(b)(v)

#### The rules / regulations related with the functions of Sr. Inspector (Licence)

#### (Licence)

Sr. No.	Subject		G.R. / Circular / Office Orders / Rule No. / Notification, etc. & Date	Remarks
1	Circulars issued for Hawkers licences under section 313A & 313B of MMC Act	1	SL/02 of 1974-75 Not more than one cobbler pitch licence will be granted in one family.	
		2	<u>SL/29 of 1974-75</u> No any new stalls to hawker on road or footpath will be allowed.	
		3	SL/92 of 1976-77 For infringement of hawker licence's condition, S.D. should be forfeited.	
		4	<u>SL/75 of 1977-78</u> Transfer of hawker licence on medical ground, licensee must produce medical certificate from Medical Supdt. or any Municipal Hospital.	
		5	SL/102 of 14.1.1982 Licence fee plus RRC plus Ground Rent is to be charged.	
		6	SL/11 of 1983-84 Rolling shutter to stalls at Rs.25/- per year by taking note on licence as stall with Rolling Shutter.	
		7	<u>SL/44 of 15.12.1987</u> Not to shift stall licences from one ward to another ward.	
		8	SL/15 of 1997-98 Transfer of Sq. stall licences on legal hair basis due to death, transfer fee is re- vised from Rs.50/- to Rs.500/	
		9	<u>SL/44 of 16.2.1999</u> No permission is to be given for Aarey Sarita Stall or MAFCO Centres on road or footpath.	

Sr. No.	Subject		G.R. / Circular / Office Orders / Rule No. / Notification, etc. & Date	Remarks
		10	SL/3 of 2001-02 Restoration of hawker licences u/s 313A & 313B cancelled due to non-payment of licence fees.	
		11	SL/21 of 2007-08 Transfer of hawker licences from 12.2.2007.	
		12	SL/18 of 2008-09 Restoration of hawker licences cancelled due to non-payment of licence fees. (Application received after 31.12.2008).	
		13	SL/21 of 2008-09 HPCO licences can be renewed for the period of 1 year. Upto 1 year, S.D. should not be forfeited.	
		14	<u>SL/22 of 2008-09</u> Authority for restoration of hawker li- cences, upto 6 months - Sr. Inspector (Lic.) and more than 6 months to 2 or 3 years - Asst. Commissioner of Ward.	
		15	<u>SL/3 of 2010-11</u> Licence fees can be accepted upto 1 year in advance from cobbler.	

#### The rules / regulations related with the functions of Sr. Inspector (Licence)

#### (Licence)

Sr. No.	Subject		G.R. / Circular / Office Orders / Rule No. / Notification, etc. & Date	Remarks
2	Circulars and rules for the licences is- sued under section 313(i)(b)(c) of MMC Act (Projec- tion Lic.)		Projection licences are issued as per sec- tion 313(i)(b)(c) of MMC Act and fee is charged as per section 479(2). Neces- sary licence (projection) is issued sub- ject to condition that projections must be put up below 12 feet of ground level. Unauthorized projections are re- moved as per section 314(b) of MMC Act and prosecutions are launched u/s 471.	
		1	SL/46 of 1970-71 dt. 14.10.1970, SL/51 dt. 27.9.1976 & SL/316 dt. 8.12.1965 No licence issued over open drain. No new dead wall cupboards shall be per- mittd. No licences are issued over in- spection chambers, manholes, storm wa- ter drains, entrance of house gullies. No showcses be permitted on Arcade Pillars.	
		2	<u>SL/18 of 12.8.1974</u> Address of premises should be painted on projection.	
		3	SL/59 of 14.3.1980 Projections are charged and permission is granted as per section 313(i)(b)(c) of MMC Act by Licence Department.	
		4	<u>SL/155 of 10.8.1965</u> Hanging below projections on municipal street / footpath are not allowed.	
		5	<u>SL/87 of 10.2.1971</u> A.C. units projections should not be charged.	
		6	<u>SL/79 of 18.1.1972</u> Storage of material is not allowed in box type projection.	
		7	Weather frame exceeds than 1.22 meters in width shall be treated as O.H.A.	

#### The rules / regulations related with the functions of Sr. Inspector (Licence)

#### (Licence)

Sr. No.	Subject		G.R. / Circular / Office Orders / Rule No. / Notification, etc. & Date	Remarks
3	Circulars and rules for the li- cences issued un- der section 394 of MMC Act (Trade Licence & Stor- age Licence)		As per MMC Act, section 394(1), no person shall be allowed to keep any article specified in Schedule "M" Part-I, in excess quantity specified in Part-II and for sale or for other than domestic use any article specified in Part-III. As per Schedule "M" Part-IV, no person is allowed to carry on any trade without licence mentioned in its (i) & (ii). Schedule "M" is a list of licenseable articles and trade which is devised into 4 parts in con-	
			nection section 394 of MMC Act. Section 479 of MMC Act	
		1	Licence can be granted by specifying period signed by M.C. or empowered officer of MCGM.	
		2	Licence fee may be charged as fixed by M.C. and sanction of Corporation.	
		3	Licence can be revoked by M.C. if its condi- tion is infringed.	
		4	If licence is suspended or revoked or time pe- riod expired (unrenewed) deemed to be with- out licence.	
		5	Licence must be produced on demand by M.C. or authority of MCGM.	
			<b>Prosecutions</b>	
			Prosecutions can be lodged for not having li- cence for keeping licenseable article or trade as above	
		1	For keeping articles in Part-I in Schedule "M" - S. 394(1)(a)(i) / 471.	
		2	For Part-II in Schedule "M" for keeping articles excess than free limit - S. 394(1) (a)(ii) / 471	
		3	For Part-III in Schedule "M" for keeping articles for sale or use other than domestic purpose without licence - S. $394(1)(b) / 471$	
		4	For Part-IV in Schedule "M" for carrying any trade (i) & (ii) without licence - S. 394(1)(e) (i) / 471	

# The rules / regulations related with the functions of Sr. Inspector (Licence)

# (Licence)

Sr. No.	Subject		G.R. / Circular / Office Orders / Rule No. / Notification, etc. & Date	Remarks
			<u>Circulars</u>	
		1	SL/3652/LLS of 12.1.1977 Taking cognizance or offence u/s 394 of MMC Act by the Police (Sec. 516AA of MMC Act).	
		2	<u>SL/6 of 1976-77</u> Powers to issue licences u/s 394 of MMC Act delegated to W.O. directly.	
		3	<u>SL/8136 of 3.5.1976</u> The storage controlled by BPT would be cov- ered u/s 394 of MMC Act and hence required licence u/s 394 of MMC Act.	
		4	<u>SL/17 of 1993-94</u> For keeping paper or paper boards or products thereof as well as cloth, licence is not re- quired. (As per Govt. Official Gazette dated 22.10.1991).	
		5	SL/18/Lic of 13.8.2001, SL/21 of 30.8.2001 & SL/30 of 21.1.2001 Implementation of One Window System to is- sue licences for trade, storage u/s 394 of MMC Act.	
		6	SL/17 of 2006-07, SL/14 of 2007-08 & SL/17 of 2007-08 Circulars for action against unauthorized fire crackers on road, footpath and guideline for renewal of fire crackers licences.	
		7	SL/16413/Ench of 25.2.2009 Licences under section 394 of MMC Act for keeping combustible liquid i.e. Alcoholic Beverages in excess of 1000 litres.	
		8	AA/11222/Lekha of 14.10.2011 Revision of Trade Refusal Charges.	

#### Section 328 and 328 (A) of the M.M.C. Act

Policy Guideline on grant of permission for display of Sky signs and Advertisement under section 328 and 328

(A) of the M.M.C. Act.

### Section 4(i)(b)(vi)

#### Statement of categories of documents held in the office of Senior Inspector (Licence), "G/North" Ward

Sr. No.	Subject	Type of docu- ment / File or Register	File No. or Register No.	Particulars	Periodicity of preservation
1	Log Sheets	Inward papers		Details of applications, complaints and other documents received by Department.	
2	Outward Reg- ister (Internal Department)	Outward papers		Details of applications, complaints and other documents forwarded to internal Departments of G/North Ward.	
3	Outward Reg- ister (External Department)	Outward papers		Details of applications, complaints,documents forwarded to external Departments of MCGM, Govt. authori- ties and correspondence with applicants / com- plainants / citizens, etc.	
4	Court Register			Details of prosecutions lodged against parties who have not produced valid licences required under sections 394(i), 313(i)(b)(c) & 328/ 328A of MMC Act.	

Sr. No.	Subject	Type of docu- ment / File or Register	File No. or Register No.	Particulars	Periodicity of preservation
5	I.R. Books			Investigation reports which are given at the time of inspection of li- cences issued under sections 313(a)(b), 313(i)(b)(c), 328/328A & 394(i) of MMC Act. I.R. also given at the time of new, transfer as well as cancellation of licences issued under sections 313(a)(b), 313(i)(b)(c), 328/328A & 394(i) of MMC Act.	
6	Register for in- formation re- garding new li- cences issued under sec- tion394			Detailed information regarding new licences issued to parties such as name of party, address, licence number, fees, receipt no., etc.	
7	Register for in- formation re- garding new li- cences issued under section 313(i)(b)(c)			Detailed information regarding new licences issued to parties such as name of party, address, licence number, fees, receipt no., etc.	
8	Register for cancellation of licences issued under section 394			Details of cancellation of licences such as name of party, validity, licence number, etc.	

Sr. No.	Subject	Type of docu- ment / File or Register	File No. or Register No.	Particulars	Periodicity of preservation
9	Register of counter parts of old licences issued under section 394(i), 313(i)(b) (c) & 328/ 328A of MMC Act.			Counter parts of old li- cences (manually pre- pared licences) issued under sections 394(i), 313(i)(b) (c) & 328/ 328A of MMC Act.	
10	Register for Hawkers li- cences			Details of hawker li- cences such as old and new licence number, name of party, R.A., li- censeable permitted area, commodity, etc.	
11	Circular File			Various circulars issued by S.L. Department, D.M.C. (Special), D.M.C. (HR), A.M.C. (City) and Hon'ble M.C. regarding new or- ders, amendments, pol- icy and guidelines, etc.	
12	RTI Applica- tion and their replies as well as Appeal made under RTI Act			Details of application received under RTI Act and replies given to the same. Details of Appeal made by applicant un- der RTI Act and orders passed by Appellate Authority.	
13	RTI Register			Details of RTI applica- tions such as name of party, address, particu- lars, date and letter to party, etc.	

# Section 4(i)(b)(vii)

Particulars of any arrangement that exists for consultation with the members of public in relation to the formulation of policy and implementation in the office

Sr. No.	Consultation for Details of the mechanism		Under which Act / Rule / Circular	Periodicity
	NIL	NIL	NIL	NIL

### Section 4(i)(b)(viii)

#### Statement of Boards, Councils, Committees or other Bodies

Sr No	Name of the Committee Board / Council / Other bodies	Composition of Committee Board / Coun- cil / Other bodies	Purpose of the Commit- tee Board / Council / Other bodies	8	Whether meeting open to public or not	Whether Minutes are avail- able to public or not	Minutes available at
	NIL	NIL	NIL	NIL	NIL	NIL	NIL

# Section 4(i)(b)(ix)

# Directory of the Officers and Employees

Sr. No.	Designation	Name of the officer / employee	Cadre	Date of join- ing the post	Date of joining in G/N Ward	Contact details (Phone / Fax / Email)
1	Senior Inspec- tor (Licence)	Mr. Sanjay D. Patil	В	12/09/88	Aug. 2014	022-24397800
2	Senior Inspec- tor (Licence)	Vacant	В			022-24397800
3	Inspector (Li- cence)	Mr. Santosh R. Ghatkar	С	13.07.2005	25.01.2016	022-24397800
4	Inspector (Li- cence)	Mr. Salim Shahid M. Ansari	С	30.01.2006	22.01.2016	022-24397800
5	Inspector (Li- cence)	Vinayak T. Jadhav	С	28.12.1998	27.01.2016	022-24397800
6	Inspector (Li- cence)	Vacant	С			022-24397800
7	Inspector (Li- cence)	Vacant	С			022-24397800
8	Inspector (Li- cence)	Mr.Sudhakar K. Singh	С	30.05.2006	15.12.2016	022-24397800
9	Inspector (Li- cence)	Mr.C.N.Kulkarni	С	14.03.2007	15.12.2016	022-24397800
10	Inspector (Li- cence)	Mr. Nandkumar S. Aaware	С	19.06.2007	25.01.2016	022-24397800
11	Peon	Mr.S.I.Shaikh		04/10/95	June 2011	022-24397800
12	Peon	Mr. R.P. Muthe		26/09/92	Sept. 2011	022-24397800
13	Peon	Vacant				022-24397800

# Section 4(i)(b)(x)

### Details of remuneration of Officers and Employees in the office of Licence Department

### (Amount in Rs.)

Sr. No.	Name of the officer / em- ployee	Designation	Basic Pay	DA	HRA	CLA	Special Al- lowance / Transport Allowance / Project Al- lowance	Total
1	Senior In- spector (Licence)	Mr. Sanjay D. Patil	22690+ 4300	33738	8097	463	600	65588
2	Senior In- spector (Licence)	Vacant						
3	Inspector (Li- cence)	Mr. Santosh R. Ghatkar	19060+ 2800	27325	6558	463	600	56806
4	Inspector (Li- cence)	Mr. Salim Shahid M. Ansari	15470+ 2800	22838	5481	463	600	47652
5	Inspector (Li- cence)	Mr. V.T.Jadhav	19490+ 2800	27863	6687	463	600	57903
6	Inspector (Li- cence)	Vacant						
7	Inspector (Li- cence)	Vacant						
8	Inspector (Li- cence)	Mr. Sukhakar K.Singh	15750+ 2800	23188	5565		600	47903
9	Inspector (Li- cence)	Mr.C.N. Kulka- rni	20840+ 2800	29550	7092	463	600	61345
10	Inspector (Li- cence)	Mr. Nandkumar S. Aaware	16450+ 2800	24063		463	600	44376
11	Peon	Mr.S.I.Shaikh	11140+ 1900	14735	3912		600	32287
12	Peon	Mr. R.P. Muthe	11800+ 1900	15481	4110		600	33891
13	Peon	Vacant						

#### Section 4(i)(b)(xi)

Details of allocation of budget and disbursement made in the office of G/N Ward at Dadar for the year

\* Publish copy of the budget

(in Rs.)

\* Publish copy of grant distribution

#### Format A for current year

Sr. No.	Budget Head De- scription	Grant re- ceived	Planned use (Give details area-wise or work-wise in a separate form)	Remarks
	N I L	NIL	NIL	NIL

#### Section 4(i)(b)(xi)

Details of allocation of budget and disbursement made in the office of G/N Ward at Dadar for the year

\* Publish copy of the budget

(in Rs.)

\* Publish copy of grant distribution

**Format B for previous year** 

Sr. No.	Budget Head	Grant re- ceived	Grants utilized	Grants surren- dered	Results
	NIL	NIL	NIL	NIL	NIL

#### Section 4(i)(b)(xii)

Details of beneficiaries of subsidy programme in the office of G/N Ward.

 Name of the Scheme / Programme
 For the year \_\_\_\_\_

Sr. No.	Name & Address of Beneficiary	Amount of subsidy / concession sanctioned
	NIL	NIL

## Section 4(i)(b)(xiii)

Particulars of recipients of concessions, permits or authorizations granted in the office of <u>G/N Ward</u> at <u>Dadar</u>.

Type of Licence / Permission / Concession :

Sr.	Name of the	Licence	Issued	Valid	General Con-	Details of the
No.	Licensee	No.	on	upto	ditions	Licence
	This inform	ation is availa	ble on MCG	M's website	e - www.mcgm.gov	v.in

# Section 4(i)(b)(xiv)

Details of information available in Electronic Form in the office of G/N Ward.

Sr. No.	Type of Document / File / Register	Sub-Topic	In which electronic for- mat it is kept	Person in- charge
			1) iTape	
			2) Film	
			3) C.D.	NIL
			4) Floppy	
			5) Any other	

### Section 4(i)(b)(xv)

Particulars of the facilities available for citizens for obtaining information in the office of G/North Ward.

Sr. No.	Type of fa- cility	Timings	Procedure	Location	Person In- charge
1	Inspection of record under R.T.I.	3.00 p.m. to 5.00 p.m. on Tuesday & Thursday (Ex- cept Holidays) with prior ap- pointment only	For inspection of records no fee for first hour will be charged. How- ever, fee of Rs.5/- for each 15 min- utes or fraction thereof will be charged thereafter.	Office of the Senior Inspector (License)G/North Ward Office Build- ing, Room No.1, 1st Floor, Brihanmum- bai Mahanagarpalika, Dr. B.A. Road, J. Bhatankar Marg, Parel Naka Road, Mumbai 400012.	Senior Inspec- tor (Licence), G/NorthWard

## Section 4(i)(b)(xvi)

Details of Public Information Officers in the jurisdiction of (Public Authority) in the office of <u>G/N Ward.</u>

## **P.I.O.**

			Α				
Sr. No.	Name of P.I.O.	Designa	tion	Jurisdiction as PIO un- der RTI	Address / Phone No.	Email id for pur- pose of RTI	Appellate Au- thority
1 2	Shri Sanjay D. Patil VACANT	Senior spector cence) Senior spector cence)	In- (Li- In- (Li-	G/North Ward G/North Ward	Office of the Se- nior Inspector (Li- cense) G/North Ward Office Build- ing, Room No.7, Gr. Floor, Brihan- mumbai Mahana- garpalika, Har- ishchandra Yelve Marg. Mumbai 400012.	-	Assistant Mu- nicipal Com- missioner G/N Ward

#### Section 4(i)(b)(xvi)

Details of Public Information Officers in the jurisdiction of (Public Authority) in the office of G/N Ward

#### A.P.I.O.

Sr. No.	Name of A.P.I.O.	Designation	Jurisdiction as PIO under RTI	Address / Phone No.
-	-	-	-	-

B

### Section 4(i)(b)(xvi)

Details of Public Information Officers in the jurisdiction of (Public Authority) in the office of G/N Ward.

### **Appellate Authority**

	С							
Sr. No.	Name of Appel- late Authority	Designation	Jurisdiction as PIO under RTI	P.I.O. reporting	Email id for purpose of RTI			
1	Shri Ramakant V. Biradar	Assistant Munici- pal Commissioner G/North Ward	"G/N" Ward	Senior Inspector (Licence), G/North- Ward	-			

#### Section 4(i)(b)(xvii)

# Any other information of Public use

NIL