



BRIHANMUMBAI MAHANAGARPALIKA

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

ASSISTANT ENGINEER WATER WORK DEPARTMENT

Address - Office of Assistant Engineer
(WW)G/North, Room No16, Ground Floor, G/North Ward
Building, Harishchandra Yelve
Marg, Dadar (West), Mumbai – 28

MUNICIPAL CORPORATION OF GREATER MUMBAI Hydraulic Engineer's Department

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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 provided 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, Water Works, 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 Acts, 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 citizens & 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 Assistant Engineer (Water Works), G/North ward whose office is situated at G/North ward office, Ground floor, Harishchandra Yelve Marg, Dadar (West), Mumbai – 400 028. The procedure and fee structure for getting information is as per the provisions of RTI Act, 2005.

Hydraulics is a branch of Engineering science that deals with water storage and supply and 'Hydraulic Engineer' of MCGM is in-charge of water supply to Mumbai. Hydraulic Engineer is a Statutory Post and being head of the department; his department is known as Hydraulic Engineer's Department.

He is empowered by relevant sections of MMC Act 1888(as amended) & power is delegated to him through DMC(SE). All Dy. H.E./E.E.W.W./A.E.W.W.'s work under him & he has overall control to ensure sufficient, wholesome & equated water supply to various water supply zones and to collect water charges.

Assistant Engineer water work G/North is a head of department at ward level in the Hydraulic Engineer's Department. Assistant Engineer water work G/North is under administrative control of Assistant Commissioner G/North.

Assistant Engineer water work G/North is assisted by Sub. Engineer (Water works) Dist. / Junior Engineer (Water works) Dist. and Sub. Engineer (Water works) Maint. / Junior Engineer (Water works) Maint.. Each Junior Engineer (Water works) Dist. / Sub Engineer (Water works) Dist. is given one Electoral ward (one beat) to perform the duties pertaining to Distribution of water and one Junior Engineer / Sub Engineer to perform the duties pertaining to maintenance of water main section in G/North ward.

Assistant Engineer water work G/North overall control in ward level to ensure to distribute equal & potable water supply to consumer and collect water charges from consumer.

Definitions (Please provide definitions of various terms used in the hand book)

I. Potable Water: The water which is brought from the outside city and treated at Treatment Plant and brought to the consumers' tap and safe for drinking purpose.

II. Distribution: Supply of water from reservoir to consumers' tap through feeder and distributory mains with static head.

III. Consumers Tap: The point of discharge of water supplied at consumers' premises, which is permitted by following the norms prescribed by Hydraulic Engineer's Department.

IV. Revenue: Bills of quantity of the water received by the consumer through meter at his premises as per the tariff as approved by the Standing Committee / Municipal Corporation.

As per Central Right to Information Act 2005, Assistant Engineer water work G/North is appointed as Public Information Officer (Water Works) for Water works department and as per Maharashtra Public Records Act-2005 and Maharashtra Public Records Act Rules -2007, he is designated as Record Officer for Water Works Dept. of G/North ward.

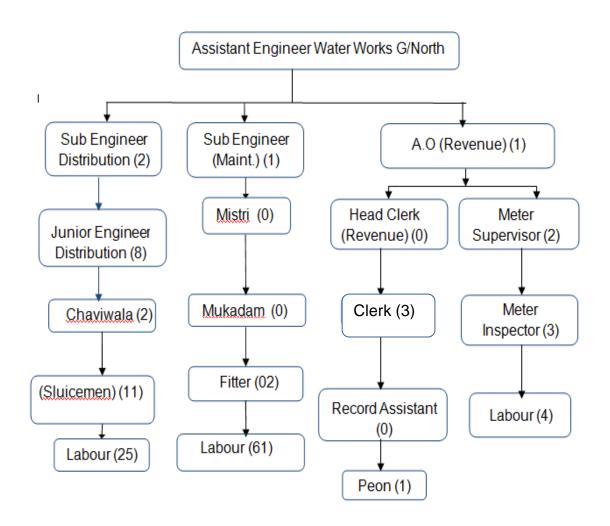
(Shri. Dhongade Kailash Bahiru)
Assistant Engineer (Water Works)
G/North ward

Section 4(1) (b) (i)

The particulars of functions & duties of the Office of Assistant Engineer (WW)

1	Name of the Section	Office of Assistant Engineer, Water Works	
2	Address	G/North ward whose office is situated at G/North ward office, Ground Floor, Room No 16, Harishchandra Yelve Marg, Dadar (West), Mumbai – 400 028.	
3	Head of the office	Assistant Engineer Water Works	
4	Parent Government Department	Hydraulic Department.	
5	Reporting to which office	 Assistant Commissioner, G/North Ward, Office of Deputy Hydraulic Engineer (City), Compound of A.E.W.W.(Maint) City, Opp. 'S' Bridge, 566, N.M. Joshi Marg, Byculla, Mumbai - 400 011. 	
6	Jurisdiction Geographical	G/North ward is bounded by the Senapati Bapat Marg to Sion Culvert (Dharavi) on the East, Arabian Seashore on West, Mahim Causeway & Mumbai Agra Road on North and Kakasaheb Gadgil Marg to Kashinath Dhuru Road.	
7	Mission	"To provide adequate, safe and equitable water to the consumers in G/North ward's area."	
8	Vision	"To control on leakages, wastage & theft of water."	
9	Objectives	"Distribution of potable water to the consumers in G/North ward's area." 1) To attend short supply complaint of consumers. 2) To attend leakage of water main up to 250 mm dia. 3) To attend contamination complaints. 4) To inspect unauthorized Water connections.	
10	Functions	Control over Distribution of potable water to the consumers in G/North ward's area. 1) To control and supervise daily water supply valves. 2) To issue permission form for water connections. 3) To recovery of water charge bills from consumers.	
11	Details of services provided (In Brief)	"Supply of potable water within G/North ward' area."	
12	Physical assets / Tools (Statement of lands & Buildings and other Assets)	Tools	
13	Organization's structural Chart	As per separate sheet attached at page no. 6.	
14	Tel. No.s & office timings	Telephone no: 022-24397890. Email: aeww.gn@mcgm.gov.in Office timing: 9.00 AM to 5.00 PM. (Monday to Friday) (Lunch Time 12.30 PM to 1.30 PM) 9.00 AM to 1.00 PM on Saturdays Visiting Hours: 03:00 p.m. to 05:00 p.m(Monday to Friday)	
15	Weekly Holidays	Sunday and Public Holidays.	

Organisation's Structural Chart (Organogram):



		7	Total Post		Cha	rged Post	t Vacant Post			
Sr. No	Designatio n	Sche dule	Non Schedu le	Tot al	Schedu le	Non Schedu le	Tot al	Schedu le	Non Schedu Ie	Tot al
1	Asst. Engg	1	NIL	1	1	NIL	1	NIL	NIL	NIL
2	Sub. Engg.	1	1	2	1	1	2	NIL	NIL	NIL
3	Jr. Engg	3	8	11	3	5	8	NIL	3	3
4	Meter supervisor	2	NIL	2	2	NIL	2	NIL	NIL	NIL
5	Head Clerk	1	NIL	1	NIL	NIL	0	1	NIL	1
6	Clerk cum Typist	1	NIL	1	NIL	NIL	0	1	NIL	1
7	Clerk	7	NIL	7	4	NIL	4	3	NIL	3
8	Meter Inspector	7	NIL	7	3	NIL	3	4	NIL	4
9	Peon	1	NIL	1	1	NIL	1	NIL	NIL	NIL
10	Record Attendant	1	NIL	1	NIL	NIL	0	1	NIL	1
11	Chaviwala	3	1	4	2	NIL	2	1	1	2
12	Sluice man	4	8	12	4	7	11	NIL	1	1
13	Mukadam (Chaviwala)	1	NIL	1	NIL	NIL	0	1	NIL	1
14	Labour (Chaviwala)	25	NIL	25	21	NIL	21	4	NIL	4
15	Mason-II	1	NIL	1	NIL	NIL	NIL	1	NIL	1
16	Mistry-II	2	NIL	2	NIL	NIL	0	2	NIL	2
17	Fitter-II	16	NIL	16	1	NIL	1	15	NIL	15
18	Mukadam (Maintances)	3	NIL	3	NIL	NIL	NIL	3	NIL	3
19	Labour (Maintances)	75	NIL	75	62	NIL	62	13	NIL	13

Section 4(1) (b) (ii)

The powers of officers and employees in the office of Assistant Engineer Water works G/North ward.

Α

Sr. No.	Designation	Power- Financial	Under which legislation / rules / order / GRs	Remarks
1.	Assistant Engineer Water works	1. Power to incur expenditure-office contingencies Rs.7000/- in case of dead stock articles upto Rs.50/- per item and to make the payments of the bills therefore.	MMC Act 1988	
		 (a) Power to purchase without prior post-audit upto Rs.25/- (b) Without pre-audit but with post audit Above Rs.25/- but upto 200/- (c) With pre-audit Above Rs.200/- but upto Rs.500/- 		
		3. Power to sign payment and adjustment vouchers against the previous sanction of the competent authorities to limit of the Rs.15,000/-		
		4. Signing all indents for purchases of stores and material required for execution of sanctioned works, provided funds are available.		
		 Power to enter upon or carry materials through any land for inspection or repairs or execution of Municipal works. 	263 (1), 278 (1)	
2.	Sub Engineer Distribution	NIL.		
3.	Sub Engineer (Manit.)	NIL.		
4.	Junior Engineer Distribution	NIL.		
5.	Junior Engineer (Manit.)	NIL.		
6.	Head Clark	NIL.		
7.	Meter Supervisor	NIL.		

Sr. No.	Designation	Power- Administrative	Under which legislation / rules / order / GRs	Remarks
1.	Assistant Engineer Water works	Power to sanction increments in the time scale promotions to the Labour staff in accordance to rules in force.	MMC Act 1988	
		2. Power to grant casual leaves to subordinate staff upto the rank of Sub-Engineers accordance with the MC's orders on the subject that application form staff.		
		 Powers to grant leaves including maternity and injury leave to the labour staff in accordance to the MC's orders on the subject. 		
		 Power to sign unclaimed wages refund certificates of the staff working under him. 		
		5. Power to sanction overtime allowance when necessary to the member of the inferior service of the sanctioned scales and in case of those whom the factory.		
		6. To authorize (1) employees to renew subscription to Provident Fund (Rule 16-d of provident fund (2) to grant advance (Rule 24) & (3)to sanction refund of Municipal Contribution in ordinary cases and the recovery in respect of Municipal claims.		
2.	Sub Engineer Distribution	Nil.		
3.	Sub Engineer (Manit.)	Nil.		
4.	Junior Engineer Distribution	Nil.		
5.	Junior Engineer (Manit.)	Nil.		
6.	Head Clark	Nil.		
7.	Meter Supervisor	Nil.		

С

Sr. No.	Designation	Power- Magisterial	Under which legislation / rules / order / GRs	Remarks
		N.A.		

D

Sr. No.	Designation	Power- Quasi Judicial	Under which legislation / rules / order / GRs	Remarks
		N.A.		<u> </u>

Ε

Sr. No.	Designation	Power- Judicial	Under which legislation / rules / order / GRs	Remarks
		N.A.		

The duties of officers and employees in the office of Assistant Engineer Water works G/North ward.

Α

Sr. No.	Designation	Duties - Financial	Under which legislation / rules / order / GRs	Remarks
1.	Assistant Engineer Water works	Nil.	-	
2.	Sub Engineer Distribution	Nil.	-	
3.	Sub Engineer (Manit.)	NIL.	-	
4.	Junior Engineer Distribution	NIL.	-	
5.	Junior Engineer (Manit.)	NIL.	-	
6.	Head Clark	NIL.	-	
7.	Meter Supervisor	NIL.	-	

В

Sr. No.	Designation	Duties - Administrative	Under which legislation / rules / order / GRs	Remarks
1.	Assistant Engineer Water works	To maintain normal day to day supply with the help of available resources such as man, material and machinery.	MMC Act 1988, u/s.169, 92, 263(1), 278(1), 350, 488	
		2. Repairs & maintenance of water mains upto 300mm and get rest of the work done by coordinating with other agencies.		

		Initiate proposals for laying of new water mains for replacement of old pipelines and to overcome short	
		supply problem, contamination etc. for sanction of competent authority.	
		4. Attending short supply complaints, contamination leakages in private and municipal unit and disconnection of connections to generate demands of water / sewerage charges, recovery of bills etc.	
		5. To attend the meetings of zonal D.M.C., dept. heads and other meetings such as public grievances and comply the matters.	
		6. To issue necessary permissions for availing the water connections allowing fittings etc. after obtaining necessary sanction from competent authority, Resolving of disputes regarding water charges bills with sanction of competent authority.	
		7. In case of emergency arising out of breakdowns, maintenance of water mains, inform the public and public representatives for change in water timings etc. with available resources.	
		Any other duties assigned by the higher authorities.	
		9. Sanction of domestic connections upto 20mm dia., certification of dry fittings upto 25mm dia. and new buildings upto 4th floor. 1) EE Mts (Rev.) /2553 / Circular dtd buildings upto 4th floor. 2) HE/15/Cir/HC(G en.) of 29.10.2005	
		10. Recovery of additional sewerage charges for already sanctioned proposals. Water bay laws, Water charges rules.	
2.	Sub. Engineer Distribution	To maintain normal day to day supply with the help of available resources such as man, material and machinery.	
		To initiate proposals for laying new water main for improvement of pressure in the area. 3. To look after complaints of shortage, leakages, contamination etc.	
		4. To prepare/scrutinize proposal for applications for water connections & other fittings. 5. To overall control on distribution	
		staff and issue instructions for specific work.	
3.	Sub Engineer (Maint.)	To carry out fieldwork such as repairs, maintenance of water main upto 300mm dia.	
		Overall control on maintenance labour staff, to carry out the above repair work. To carry out work of making new	
		connections upto 50mm dia.	

		1 Evocution of disconnection orders
		4. Execution of disconnection orders for nonpayment of water charges & Sewerage charges bills, wastages etc.
		5. To maintain various records of new water connections, meters, preparation of O.T. of maintenance staff.
4.	Junior Engineer Distribution	To maintain normal day to day supply with the help of available resources such as man, material and machinery.
		To initiate proposals for laying new water main for improvement of pressure in the area.
		3. To look after complaints of shortage, leakages, contamination etc.
		4. To prepare/scrutinize proposal for applications for water connections & other fittings.
		5. To overall control on distribution staff and issue instructions for
5.	Junior Engineer (Maint.)	specific work. 1. To carry out fieldwork such as repairs, maintenance of water main upto 300mm dia.
		Overall control on maintenance labour staff, to carry out the above repair work.
		3. To carry out work of making new connections upto 50mm dia.
		4. Execution of disconnection orders for nonpayment of water charges & Sewerage charges bills, wastages etc.
		5. To maintain various records of new water connections, meters, preparation of O.T. of maintenance staff.
6.	Head Clark	To assist AEWW in all matters regarding water charges bills and day to day office duties.
		To supervise and exercise control over working of all billing clerks and verify single line bills.
		3. To supervise work of billing clerks in preparing monthly and quarterly bills.
		4. To maintain necessary registers and to prepare periodical reports and submission of the same to the higher authority.
		To initiate refund proposals and adjustments.
		6. To put up draft reply to audit notes.
		7. To issue notices to consumer for recovery & report to the higher authority accordingly.
7.	Clark	To assist H.C. (Billing) in day to day works.
		2. To enter the meter data for

		preparing the water charges bills.
		3. To prepare challans for payments
		other than water charges bills
		4. To maintain register regularly and
		taking day to day entries.
		5. To issue duplicate bills.
		6. To issue notices to consumer for
		recovery & report to the higher
		authority accordingly.
8.	Meter Supervisor	1. To assist AEWW in the work
		metering section.
		2. To supervise the work of Meter
		Inspector.
		3. To check Meter Reading Book
		entries on random after visiting
		sites.
		4. To report unauthorized water
		connections and misuse of municipal water.
		5. To issue notices to consumer for
		replacement of non working meters.
		6. To maintain dispute registers and
		stolen meter register.
		7. To verify consumption and rates for
		preparation of water bills prior to
		approval by A.E.W.W.
		8. To settle gaps where meter reading
		is not available or not reliable. So
		that there is no loss of revenue or
		burden of excess billing to the
		consumer.
		9. To feed regularly necessary data to
		computer.
		10. To observe scheduled programme
		of meter reading.
		of fricter reading.
		11. To prepare various reports related to
		water dept.
9.	Meter Inspector	To assist meter supervisor in his day
9.	Weter Inspector	to day working.
		2. To take mater reading of water
		2. To take meter reading of water connections in the ward.
		3. To maintain entries of new metered
		water connection in meter reading
		book.
		4. To keep check on disconnected
		connections for various reasons &
		report accordingly.
		5. To detect and report unauthorized

		water connection and misuse of water.	
		6. To give required information to higher authority if any.	
10.	Record Assistant	To receive, register and dispatch papers.	
		To maintain record of connection files and furnish whenever required.	
		To maintain inward and outward register.	
		To attach the relevant papers to the concerned files.	
11.	Mistry	To assist the J.E.(maint.) and follow his instructions.	
		2. To mark muster of labour.	
		To allot works related to complaints and report the same to J.E.	
		To guide and control fitters and labours to carry out the work.	
		5. To maintain the record of complaint.	
12.	Mukadam	To assist the J.E.(Maint.)	
		To keep record of Municipal /Private meter taken for testing and refixing of the same.	
		To take DCO action as per order.	
		To restore connection after recovery of outstanding dues.	
13.	Fitter	To attend the leakages and repairs of water main upto 250 mm dia. water main.	
		To attend contamination complaint.	
		To make new water connections and cutting of connections as per order of higher authority.	
		To removal and fixing of meters of the connections.	
14.	Chaviwala	To assist to S.E. & J.E. (Distribution) for Valve operation	
		To supervise to sluice man and labour for valve operation.	
		To operate the valves on water main at the specified time and to the specified limits as per order of	

		higher authority.
		To maintain operation register if required.
		To report about non-working and damaged valve.
		6. To report leakages.
		7. To attend the short supply complaint and report to higher authority.
		8. To attend the site of fire calls.
15.	Sluice man	To operate the valves on water main at the specified time and to the specified limits as per order of higher authority.
		To report about non-working and damaged valve.
		To maintain operation register if required.
		4. To report leakages.
		5. To attend the site of fire calls.
		6. To attend the short supply complaint and report to higher authority.

С

Sr. No.	Designation	Duties - Magisterial	Under which legislation / rules / order / GRs	Remarks			
	N.A.						

D

Sr. No.	Designation	Duties - Quasi Judicial	Under which legislation / rules / order / GRs	Remarks		
	N.A.					

Е

Sr. No.	Designation	Duties – Judicial	Under which legislation / rules / order / GRs	Remarks
		N.A.		

Section 4(1) (b) (iii)

<u>Procedure followed in Decision Making Process. including channels of supervision and accountability in the office of Assistant Engineer Water Works G/North.</u>

What is the procedure followed to take a decision for various matters?

Proposal of every kind are generally put up for approvals / sanctions of competent authority – through proper channel i.e. initiating department / Account Department / Competent authority.

Water Connection Application.

Applicant has to apply online for new water connection through MCGM Portal Service .Then Applicant has to upload requisite documents, and hard copies of same to be submitted to ward for further procedures.

Depending on the powers vested in Assistant Engineer, Executive Engineer, Dy. Hydraulic Engineer and Hydraulic Engineer, D.M.C. (S.E.), the approval to the request for new / additional connections are given.

On receipt of approval of Competent Authority, the applicant is informed about the same by issuing Permission Form, which enlists various approvals and conditions. After compliance of the conditions of the "P" form, the water connection is released to the applicant.

Public Complaints.

Complaints of various natures regarding water supply can be registered with Complaint Officer of respective Ward Office and also can be registered with Water Control Office in City.

The documents procedures.

A. Connection for granting stand post water connections to the slum dwellers.

I. New water connection for Residential Purpose for slum existed prior to 01.01.2000

- 1. Duly filled in Application Form
- 2. One of the following documents showing that applicant's hutment existed on or prior to 01.01.2000
 - Copy of Photo Pass.
 - Copy of Election Card.
 - Copy of Assessment bill.
 - Copy of Electoral Roll extract.
- 3. Any one of the following 2 documents as a proof of the residence of applicants :-
 - Aadhar Card at given address.
 - · Valid Ration Card at given address.
- 4. Under taking by License plumber & Under taking of applicant in prescribed format.

II. New water connection for Residential Purpose for slum existed after 01.01.2000

- 1. Duly filled in Online Application Form
- 2. Under taking by License plumber & Under taking of applicant in prescribed format.
- 3. Any one of the following two documents as a proof of the residence of applicants:-
 - Aadhar Card at given address.
 - · Valid Ration Card at given address.

B. <u>Water connection to the tolerable structure (prior to 1.4.1962 for Commercial Premises & prior to 17.4.1962 for residential Premises).</u>

- 1. Copy of Assessment Bill of the structure
- 2. Copy of Ration Card.
- 3. Copy of Rent receipt.
- 4. N.O.C. of the owner of the premises.

C. Water connections to planned building.

- 1. NOC from H.E. Department.
- 2. Copy of approved plans by the Planning Authority.
- 3. Copy of I.O.D./Amended Plans /C.C.
- 4. Copy of Occupation Certificate/ Building Completion Certificate.
- 5. Copy of the NOC wherever applicable.

D. Water connection on Humanitarian ground.

- 1. NOC from H.E. Department.
- 2. Copy of approved plans by the Planning Authority.
- 3. Copy of I.O.D./Amended Plans.
- 4. Copy of Commencement Certificate
- 5. Application from occupants of the building.

E. Water connection for commercial use

- 1. Copy of rent receipt in case applicant is tenant.
- 2. Copy of Assessment Bill.
- 3. Copy of valid licenses to run the trade, issued by the MCGM.
- 4. Nature of activity and staff engaged in establishment.
- 5. NOC from Owner / Society if applicant is not owner of the premises.
- 6. Permission from respective authority according to the nature of activity, if required.

F. <u>Water Connection for construction purpose</u> (Unmetered connection) for <u>labour drinking purpose</u>

- 1. Copy of approved plans by the Planning Authority.
- 2. NOC from H.E. Department.
- 3. Details of existing connections fed to premises.

Intimation letter or Permission Form.

Permission form is issued by the AEWW of the Ward after approval from competent Authority.

Sr. No	Activity	Steps Involved	Time Limit	Authority role and responsibility of the employee/ officer in connection with each activity. (mention designation)	Remarks
1	Granting Water	Scrutiny of Application.	15 days	JE/SE (Distribution)	
	Connection				
		Letter to Party	2 days	JE/SE (Distribution)	
		Compliance of Dhakka letter by party with scrutiny fee.	30 days	Party	
		After compliance of Dakka letter site visit report	7 days	JE/SE (Distribution)	
		After site visit put up proposal to higher authority for sanction.	15 days	JE/SE (Distribution)	
		Reject or approve/ Forwards it to higher competent authority for approval	5 days	AEWW	
		On the recommendation of AEWW, competent higher authority approves or rejects the water connection	7 days each level	EEWW/Dy HE/ HE/DMC	
		Preparation of Permission Form (P Form)/ Rejection Letter	7 days	JE/SE (Distribution)	
		Sing on Permission Form (P Form)/	7 days	AEWW	

		Rejection Letter		
		P form issue along with connection form(C form) to plumber/Applicant	2 days	Record Assistant
		Compliance to P-form and C-form	With in one year	Plumber/Applicant
		Road Opening permit	15 days	AE(Maint)
		Preparation of Meter Card	10 days	Meter Inspector, Meter Supervisor
		Physical connection of water meter	7 days	S.E(Maint) J E (Maint)
		Generation of CCN Number and Updating of Meter Reading Card.	10 days	S.E(Maint) /S E (D).
2	Meter Reading	Taking meter reading and updating MRB.	Monthly	Meter Inspector
3	Disconnection of water connection	Prepare defaulter list and disconnection of water connection	Monthly	H.C / M.S / SE(M)
4	Water Connection Restoration.	After payment of pending bills by party and additional security deposit and cutting making charges	4 days	H.C / M.S / SE(M)

Section 4(1) (b) (iv)

Norms set for discharge of its functions in the office of Assistant Engineer Water works G/North ward.

Organisational Targets (Annual)

Sr. No.	Designation	Activity	Units to be covered	Financial Targets in Rs.	Time Limit	Remarks
1.	Assistant Engineer Water Works	As mentioned in Section 4 (1) (b) (iii)		There are no financial targets set for this department. As mentioned earlier the work is carried out on day to day basis.	Time limit for each activity is as mentioned in Section 4 (1) (b) (iii)	
2.	Sub Engineer/ Junior Egineer	As mentioned in Section 4 (1) (b) (iii)		There are no financial targets set for this department. As mentioned earlier the work is carried out on day to day basis.	Time limit for each activity is as mentioned in Section 4 (1) (b) (iii)	

Section 4(1)(b)(v)

The rules/ regulation related with functions in the office of Assistant Engineer Water works G/North ward.

Sr. No.	Subject	G.R./Circular/Office order. Rule no. notification etc. date.	Remarks if any
1.	Sanction of Water connection	MMC Act 1888u/s 169, 92. & Cir. No. HE/15/CIR/HC(Gen) of 29/10/2005.	
2.	Recovery of Water Charges	Manual of Water Charges Rules.	Available with PRO department on payment of fees
3.	Guidelines for connections	Manual of Water Bye-Laws for water connections.	Available with PRO department on payment of fees
4.	Circular regarding Water department.	Various Circular issued time to time.	

Section 4(1)(a)(vi)

Statement of Categories of documents held in the office of Assistant Engineer Water works G/North ward.

		Type of	File no.		Periodicity
Sr. no.	Subject	Document file or register	or Register no.	Particulars	of preservation
		'A' Cla	ass Record	<u> </u>	
1.	Case file of Water connection	File		Details of application for water connection	Permanent
2.	Fitting register	Register		Details of Certification as per permission form	Permanent
3.	Connection Register	Register		Details of water connection	Permanent
4.	Meter reading Book			Details of Meter reading	Permanent
		'C' Cl	ass Record	l	
1.	R.T.I Register			Details of application received under R.T.I.Act	5 Years
2	RTI application & their reply (Except appeal cases)			Details of application received under RTI Act & reply given to the same.	01 year
3	First & second appeal made under RTI Act			Details of First & second appeal made by applicant under RTI Act by the applicant against reply of Public Information Officer and/or order passed by First Appellate Authority	01 year
4	Log sheets	Inward papers		Details of Applications/ complaints/ other documents received by department	01 Year
5	Outward Register(Internal	Outward		Details of Applications/	01 Year

	departments)	papers	complaints/ other documents forwarded to Internal departments of G/North ward.	
6	Outward Register (External correspondence)	Outward papers	Details of Applications/ complaints/ other documents forwarded to external departments of MCGM/ Other Govt. authorities and correspondence with applicants/ complainants /citizens etc.	01 Year
7	Complaint Register	Register	Orally complaint registered.	01 year

Section 4(1)(b)(vii)

Particulars of any arrangement that exists for consultation with the members of the public in relation to the formulation of its policy and implementation in the office of Assistant Engineer Water works G/North ward.

-- NOT APPLICABLE

Section 4(1)(b)(viii)

Statement of Boards, Councils, Committees or Other bodies in the office of Assistant Engineer Water works G/North ward.

---Nil---

Section 4(1)(b)(xi)

Details of allocation of budget and disbursement made in the office of Assistant Engineer Water Works at G/North ward for the year 2021-2022.

Publish Copy of the budget Rs.12,07,81,	000
Publish Copy of grant distribution_	

Format A for current year 2021 - 2022

Sr. No.	Budget head description	Grants received	Planned use (Givedetails area wise or work wise in a separate form)	Remarks
1.	4090490000 G/N Ward –H.E.	Rs.12,07,81,000	Rs.2,30,13,294.27	

Format B for previous year 2020-2021

Sr. No.	Budget Head	Grants received	Grants utilized	Grants Surrendered	Results
1.	4090490000 G/N Ward – H.E.	Rs.16,26,25,000	Rs.11,81,91,840.96	Rs.4,44,33,159.04	

Section 4(1)(b)(xii)

Nil	
at G/North ward.	
Manner of execution of subsidy program in the office of Assistant Engineer Water Wo	orks

Section 4(1)(b)(xiii)

Particulars of recipients of concessions, permits or authorizations granted in the office of Assistant Engineer Water Works at G/North Ward.

-----Nil-----

Section 4(1)(b)(xiv)

Details of information available in electronic form in the office of Assistant Engineer Water Works at G/North Ward.

Sr.No.	Type of Documents file/Register	Sub Topic	In which Electronic Format it is kept	Person in Charge			
	NIL						

Section 4(1)(b)(xv)

Particulars of facilities available for citizen for obtaining information in the office of Assistant Engineer Water Works at G/North Ward.

Types of facilities-

• Information about facilities for inspection of record.

Sr.No.	Type of Facility	Timings	Procedure	Location	Peron in Charge
1.	Inspection of	11.00 a.m. to	For inspection of	Office of Asstt.	Asstt.
	Record as per	01.00 p.m on	records no fee for	Engineer,	Engineer,
	RTI Act.	Wednesday	first hour will be	Water Works	Water Works
		(except	charged, however	Department,	G/North Ward.
		holidays) with	fee of Rs.5/- for	Room No- 16, Ground Floor,	
		prior	each 15 minutes	G/North Ward	
		appointment	or fraction thereof	Office, Dadar	
		only.	will be charged	(West),	
			thereafter.	Mumbai-28	

- Interactive website mcgm.gov.in
- Facilitation center Facilitation center is available at the ground floor of ward office Building. Working Hours – 10.00 a.m. to 6.00 p.m - Displayed in the office of Asstt. Engineer (Water Works)
- Notice board
- Inspection of work & inspection of samples N.A
- Facilities for library, Inquiry window & reception Not available

Section 4(1)(b)(xvi)

Details of Public Information Officer/APIOs/Appellate authority in the jurisdiction of (public authority) in the office of Assistant Engineer Water Works at G/North Ward.

PIO A

Sr. No	Name of PIO	Designati on	Jurisdi ction as PIO under RTI	Address Ph. No.	E-mail id for purpose of RTI	Appellate authority
1.	Shri. Kailash B. Dhongade.	A.E.W.W. G/N	G/North Ward	Office of the Assistant Engineer Water Works G/North Ward, Room No- 16, Ground Floor, Harishchandra Yelve Marg, Dadar (West), Mumbai – 400 028. Ph.022-24397890.	aeww.gn@ mcgm.gov. in	Shri. Keshav Dhotre, Executive Engineer G/North ward, whose office is situated at 1st floor, G/N Ward Office building Harishchandra Yelve Marg, Dadar(w) Ph.022- 24397863.

APIOs B

Sr.No.	Name of APIO	Designation	Jurisdiction as APIO under RTI	Address/ ph. no.	
N.A.					

Appellate authority C

Sr. No.	Name of Appellate authority	Designation	Jurisdiction as Appellate authority	PIO reporting	E-mail id for purpose of RTI
1.	Shri. Keshav Dhotre	Executive Engineer	G/North Ward	A.E.W.W.G/North	

Section 4(1)(b)(xvii)

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