

BRIHANMUMBAI MAHANAGARPALIK



Section 4 Manuals Act as per provision of RTI 2005 of M/West Ward

Asst. Eng. (Water Works) M/W

Address - M/West, Room No.109, 1st Floor M/West Ward Office Building,SharadbhauAcharya Marg, Chembur, Mumbai – 400071

MUNICIPAL CORPORATION OF GREATER MUMBAI

Hydraulic Engineer's Department

PREAMBLE

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, M/West 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, and 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 forinformation.

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), M/West ward whose office is situated at M/West ward office, Room No. 109, 1st floor, Sharad bhau Acharya marg, Chembur, Mumbai-400071. The procedure and fee structure for getting information is as per the provisions of RTI Act,2005.

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Introduction

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; hisdepartment isknownasHydraulicEngineer'sDepartment.

He is empowered by relevant sections of MMC Act 1888(as amended) & powerisdelegatedtohimthroughDMC (SE).AllDy.H.E./E.E.W.W./A.E.W.W.*swork under him & he has overall control to ensure sufficient, wholesome & equated water supply to various water supply zones and to collect watercharges.

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

Assistant Engineer water work M/West is assisted by Junior Engineer (Water works) Dist. / Sub Engineer (Water works) Dist. and Junior Engineer (Water works) Maint. / Sub 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 M/Westward.

Assistant Engineer water work M/West's 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 drinkingpurpose.
- **II. Distribution:** Supply of water from reservoir to consumers" tap throughfeeder and distributory mains with statichead.

- III.Consumers Tap: The point of discharge of water supplied at consumers" premises, which is permitted by following the norms prescribedbyHydraulicEngineer'sDepartment.
- **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 / MunicipalCorporation.

As per Central Right to Information Act 2005, Assistant Engineer water work M/West 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 M/Westward.

Section 4(1) (b) (i) The particulars of functions & duties of the public authority

Name of the public 1 Shri. Abdul Haq Ansari authority 2 Address Room No. 109. floor, M/West ward office 1st Building, Sharadbhau Chembur Acharya Marg, Mumbai- 400 071 Head of the office Assistant Engineer Water Works 3 4 Parent Government Hydraulic Department. Department Reporting to which 1) Assistant Commissioner, M/West Ward, 5 office 2) Office of Deputy Hydraulic Engineer (City), Kama Lane, Ghatkopar (E), Mumbai 6 Jurisdiction M/West ward is bounded by the W.T. Patil Marg, G.M. Link Road on the East, Tansa Pipe Lines (2 nos.) on West Mumbai Geographical Sommaiya Nalla on North and Mahul Creek on South side. "To provide adequate, safe and equitable water to the 7 Mission / Vision consumersinM/Westward sarea." 8 Objectives "Distribution of potable water to the consumers in M/West ward"s area." 1) To attend short supply complaint of consumers. 2) To attend leakage of water main up to 250 mmdia. 3) To attend contamination complaints. 4) To inspect unauthorized Water connections. 9 Functions Control over Distribution of potable water to the Consumers in M/West ward sarea. 1) To control and supervise daily water supply valves. 2) To issue permission form for waterconnections. 3) To recovery of water charge bills fromconsumers. 10 Details ofservices "Supply of potable water within M/West ward"s area." provided (InBrief) 12 Physical assets Nil (Statement of lands & Buildings and other Assets) 13 Organization's As per separate sheet attached at pageno. 7 structural Chart 14 Tel. No's & office Telephone no: 25225000Extn: 110/112/113 timings Email :aeesmw.he@mcgm.gov.in Office timing: 8.00 a.m. to 05.00p.m.(Monday to Friday) 8.00am to 01.00 p.m on Saturdays Visiting Hours: 03.00 p.m. to 05.00 p.m. .(Monday to Friday) Weekly Holidays Sunday and Public Holidays.

Organisation's Structural Chart (Orgonogram): Assitant

Engineer Water Works

SubEngineer	Adı	ministrativeOfficer	MeterSuperviser
JuniorEngineer		HeadClerk	MeterInspector
		Clerk	Labour
Chaviwala	Mistry	RecordAttendent	
Sluiceman	Mukadam	Peon	
Labour	Fitter		
	Labour		

Section 4(1) (b) (ii)

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

A

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	
		2. (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.		
		5. 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 (Maint.)	NIL.		
4.	Junior Engineer Distribution	NIL.		
5.	Junior Engineer (Maint.)	NIL.		
6.	Head Clark	NIL.		
7.	Meter Supervisor	NIL.		

Sr. No. Power-Administrative Power-Administrative Under which legislation rules order / 1. Assistant Engineer Water works No. Water works		В					
time scale promotions to the lab our staff in accordance to rules in force. 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. 3. Powers to grant leaves including maternity and injury leave to the lab our staff in accordance to the MC's orders on the subject. 4. Power to sign unclaimed wages refund certificates of the staff working under him. 5. Power to allow renewal of Railway season Tickets. 6. 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. 7. 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 Nil. Distribution 3. Sub Engineer Nil. 4. Junior Engineer Nil. Junior Engineer Nil. Nil. Mil. Nil. Nil. Nil. Nil. Nil. Nil. Nil.		Designation	Power- Administrative	legislation /rules /	Remarks		
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when necessary to the member of the inferior service of the sanctioned scales and in case of those whom the factory. 7. 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 Nil. Distribution 3. Sub Engineer Nil. (Maint.) 4. Junior Engineer Nil. Distribution 5. Junior Engineer Nil. (Maint.) 6. Head Clerk Nil.							
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Distribution 3. Sub Engineer Nil. (Maint.) 4. Junior Engineer Nil. Distribution 5. Junior Engineer Nil. (Maint.) 6. Head Clerk Nil.			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				
(Maint.) 4. Junior Engineer Nil. Distribution 5. Junior Engineer Nil. (Maint.) 6. Head Clerk Nil.	2.	=	Nil.				
4. Junior Engineer Nil. Distribution 5. Junior Engineer Nil. (Maint.) 6. Head Clerk Nil.	3.	=	Nil.				
(Maint.) 6. Head Clerk Nil.	4.	Junior Engineer	Nil.				
6. Head Clerk Nil.	5.	=	Nil.				
7. Meter Supervisor Nil.	6.		Nil.				
	7.	Meter Supervisor	Nil.				

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Sr. No	Designation	Power- Magisterial al	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.		

E

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 M/West ward.

\mathbf{A}

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.	-	

B

Sr. No.	Designation	Duties - Administrative	Under which legislation / rules / order / GRs	Remarks
1.	Assistant	1. To maintain normal day to day supply	MMC	
	Engineer	with the help of available resources		
	Water	such as man, material and machinery.	1988,	
	works		u/s.169,	
			92,	
			263(1),	
			278(1),	
		2. Repairs & maintenance of water mains	350,	
		upto 300mm and get rest	488	
		of the work done by coordinating with		
		other agencies.		
		3. 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		
		icakages iii private and municipal		

			1	
		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.		
		 8. Any other duties assigned by the higher authorities. 9. Sanction of domestic connections upto 15mm dia., certification of dry fittings upto 25mm dia. and new buildings upto 4th floor. 	1)EE Mts Rev.) /2553 / ircular dtd 1.01.2002 2)HE/15/Ci /HC(Gen.) 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. 		

		1 m	
3.	Sub (Maint.)	1. To carry out fieldwork such as	
	Engineer	repairs, maintenance of water	
		main upto 300mmdia.	
		2. Overall control on maintenance	
		labour s t a f f, 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.	
4.	Junior Engineer	1. To maintain normal day to day	
	Distribution	supply with the help of available	
		resources such as man, material and	
		machinery.	
		2. 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.	
5.	Junior (Maint.)		
] 3.	` ′		
	Engineer	repairs, maintenance of water	
		main upto 300mm dia.	
		2. Overall control on maintenance	
		labour staff, to carry out the	
		above repair work.	
		3. To carry out work of makingnew	
		connections upto 50mm dia.	
		4. Execution of disconnection	
		orders for non payment of water	
		charges & Sewerage charges bills,	
		wastagesetc.	
		5. To maintain various records of	
		new water connections, meters,	
		preparation of O.T. of	
		maintenancestaff.	
6.	Head Clark	1. To assist AEWW in all matters	
		regarding water charges bills and day	
		to day office duties.	
	1	<u> </u>	

		2. To supervise and exercise control over working of all billing clerks and	
		verify single linebills.	
		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 higherauthority.	
		5. To initiate refund proposals and adjustments.	
		6. To put updraftreply toaudit notes.	
		7. To issue notices to consumerfor recovery & report to the higher authority accordingly.	
7.	Clerk	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 chalans 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	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 theconsumer.
		9. To feed regularly necessary data to computer.
		10.To observe scheduled programme of meterreading.
		11.To prepare various reports related to water dept.
9.	Meter Inspector	To assist meter supervisor in his day to day working.
		2. To take meter reading of water connections in the ward.
		3. To maintain entries of new metered waterconnection in meter reading book.
		4. To keep check on disconnected connections for various reasons & reportaccordingly.
		5. To detectand report unauthorized water connection and misuse ofwater.
		6. To give required information to higher authority if any.

10.	Record Assistant	To receive, register and dispatch papers. 2. To maintain record of connection files and furnish whenever required.	
		3. To maintain inward and outward register.	
		4. To attach the relevant papers to the concerned files.	
11.	Mistry	1. To assist the J.E.(maint.) and follow his instructions.	
		2. To mark muster of labour.	
		3. To allot works related to complaints and report the same to J.E.	
		4. To guide and control fitters and labours to carry out the work.	
		5. To maintain the record of complaint.	
12.	Mukadam	1. To assist the J.E. (Maint.)	
		2. To keep record ofMunicipal /Private meter taken for testing and refixing of the same.	
		3. To take DCO action as per	
		order.	
		4. To restore connection after recovery of outstanding dues.	
13.	Fitter	1. To attend the leakages and repairs of water main upto 250 mm dia. watermain.	
		2. To attend contamination complaint.	
		3. To make new water connections and cutting of connections as per order of higher authority.	

		4. To removal and fixing of meters of the connections.			
14.	Chaviwala	1. To assist to S.E. & J.E. (Distribution) for Valve operation			
		2. To supervise to sluice man and labour for valve operation.			
		3. To operate the valves on water main at the specified time and to the specified limits as per order of higher authority.			
		4. To maintain operation register if required.			
		5. 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	1. 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.			
		3. 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.			

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.		

E

Sr.No.	Designation	Duties – Judicial	Under which legislation /rules / order	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 M/West</u>

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

(A reference to Secretant Manual and Rule of Business Manual and other rules/regulations etc. can be made.).

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

Water Connection Application.

Standard application forms are available in the Wards. The applicant has to fill up this form, attach references, requisite documents and submit the papers in the respective Wards through Licensed Plumber. On payment of scrutiny fee, the application is scrutinized.

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 of 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 slumdwellers.
 - 1. The applicant should submit minimum 2 proofs of residence in the structure from the following of their stay prior to 1.1.95 or from Government Notification from time totime...
 - 2. Ration Card showing the address of applicant.(Compulsory)
 - 3. Electricitybill

One of the following proof prior to 1.1.1995

- 1. Copy of Election Roll showing applicants name and address.
- 2. Copy of ElectionCard.
- 3. Copy of Assessmentbill.
- 4. Copy of Census PhotoPasses.
- **B.** Water connection to the tolerable structure (prior to 1.4.1962 for Commercial Premises & prior to 17.4.1962 for residential Premises).
 - 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 plannedbuilding.

- 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 whereverapplicable.

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 (Unmetered connection) for 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 Involve Time Limit		Time Limit	Authority role and responsibility of the employee/ officer in connection with each activity. (mention designation)	Remarks
	Granting Water Connection	Scrutiny of Applicati on ion, Site report, proposa l, Approv	Seven days (per scrutiny level) for all other applications from the date of submission	The Water Connection process grants permission to the prospective consumers to avail water supplied by MCGM. Each ward is allocated some area under its control and they accept application pertaining to their jurisdiction only. Consumer make request for new water connection at their premises through standard Application Form available atMCGM	

al, etc	of valid application along with required documents. (Difficult to complete within 7 days. Some application takes beyond 6 months.)	ward office from Head Clerk Billing at nominal fee of INR 12 in cash. The consumer has to indicate the name of the licensed plumber through which the internal water piping works will be conducted (responsibility of consumer). The allotted time frame for the New Connection Application by MCGM is one month from the date of receiving the application provided all documentations are proper. The consumer through a licensed plumber submits standard Application Form duly filled in to Central Dispatch clerk. This application also contains the name and signature of licensed plumber. The following are the steps of Application process for New Connection (Domestic/Commercial / Industrial):	
		a) Application for water Connection • Upon Citizen Enquiry to engineering staff in water distribution section, Citizen is provided consultation for water connection and is informed about the required documents to be attached (enclosed at annexure -) with the application form. On request, he is also provided with a list of licensed plumbers from which he can choose aplumber. • Citizen with help of plumber fills the application form and gets the signature of plumber for internal piping works. • The entire process of water connection thereafter is completed by plumber/applicant. • Plumber submits the form at Dispatch. At dispatch normal receipt number is provided to the application form. Acknowledgement is provided to plumber on the photocopy of theform. • Dispatch clerk forwards the application form to Record Assistant, Water Works. Record Assistant, Water	

Works enters into WaterConnection application form register and provide serial number to the application form. The application form converted into a file is forwarded to Assistant Engineer, Water Works for further processing.

b) Payment of Scrutiny fee

- Assistant Engineer, Water Works forwards the form to Sub- Engineer (Distribution) to process the file. Sub-Engineer (Distribution) allocates the work to Junior Engineer (Distribution).
- Junior Engineer (Distribution) informs Plumber/Applicant through letter under Assistant Engineer, Water Works signature / telephone / in person within 15 days to pay scrutiny fee of INR 200 and forwards the file to Head Clerk (Billing).
- Head Clerk (Billing) assigns the work to Clerk (Billing). Clerk (Billing) prepares Challan and enters the detail into AQUA Billing System. IDN number is created in AQUA Billing System. IDN number is used for further reference of the application. Challan is handed over to Plumber/Applicant.
- Plumber/Applicant pays INR 200/- as scrutiny fee at CFC.
- Plumber/Applicant submits the scrutiny fee receipt to Head Clerk (Billing) who make a note of amount received and IDN number issued in the application form and forwards the same to Junior Engineer (Distribution)/ Sub-Engineer (Distribution) for scrutiny of theapplication.

c) Application Scrutiny / approval

• Junior Engineer (Distribution) scrutinises all documents, visits site, obtains remarks from Meter Supervisor, Meter Section (existing/ cutoff/ nearby connection details/ misuse of existing connection) and prepares the report. This report mentions all details pertaining to the

water connection like residential / commercial property, ferrule size required, connection size required and meter size requirement. The report with recommendation is submitted to Sub-Engineer(Distribution).

- Sub-Engineer (Distribution) verifies the report, visits site and submits recommendation to Assistant Engineer (Water Works).
- Based on the recommendation of Sub-Engineer (Distribution), Assistant Engineer (Water Works) takes a decision to consider or to reject the request for water connection with reasons for rejection or approves / forwards it to higher competent authority forapproval.
- On the recommendation of Assistant Engineer (Water Works), competent higher authority approves or rejects the water connection and returns the file to Assistant Engineer (WaterWorks).
- Assistant Engineer (Water Works) forwards the file to Sub-Engineer (Distribution) / Engineer Junior (Distribution) for preparation for Permission Form (P Form) / Rejection letter.
- Junior Engineer (Distribution) prepares the Permission Form / Rejection letter and submits to Assistant Engineer (Water Works) through Sub-Engineer (Distribution) for signature. Assistant Engineer (Water Works) after signing sends the file to Record Assistant (Water Works) for entry into application form register. Record Assistant (Water Works) issue permission form along with connection form(C-Form) to Plumber/Applicant with dueacknowledgement.
- Record Assistant (Water Works) maintains the status of the application form.
- d) Compliance to P-Form and C-Form obligations
 - P-Form is a PermissionForm

with conditions (Connection size along with related fittings and storages, meter size, details of payment to be made, etc.). Certification Form(C- Form) (Signature of applicant / owner & license plumber etc, Clearance from Assessment department, Building proposal clearance, drainage clearance from Assistant Engineer (Maintenance) certification and Competent authority of Hydraulic Engineer Department) is issued for obtaining required NOC from various departments.

- The Plumber/Applicant has to comply with all the conditions mentioned in P-Form and C-Form.
- The plumber reports to Assistant Engineer (Water Works) the compliance of the conditions in P-form and C-Form. The plumber has to get the pipes and fitting certified by the competent authority and obtain certification endorsed by competent authority.
- Plumber reports to Sub- Engineer (Distribution). Sub-Engineer (Distribution) prepares the charges payable towards making water connection and other charges (water connection charges within municipal limit upto 1 mts, security deposits, meter fixing charges, etc) on the C- Form. Sub-Engineer (Distribution) takes approval of the charges from Assistant Engineer (Water Works) and hands over the C-Form to Plumber/Applicant to make payment of thecharges.
- Plumber/Applicant reports to Head Clerk (Billing). Head Clerk (Billing) instruct Clerk (Billing) to prepare Challan. Challan is handed over to Plumber/Applicant.
- Plumber makes payment at CFC by DD or Cash only. He submits the receipt to Head Clerk (Billing). Head Clerk (Billing) confirmsthe payment in AQUA Billing System, makes entry on C-Form and forwards

C-Form to Sub-Engineer (Distribution).

e) Road Opening Permission

- Sub-Engineer (Distribution) prepares road opening sketch showing the size of trench, etc with a note to Assistant Engineer (Maintenance) of ward for issue of road opening permit. The road opening form is handed over to Plumber/Applicant.
- Plumber/Applicant submits the road opening form to Assistant Engineer(Maintenance).
- Assistant Engineer (Maintenance) forwards the road opening form to Sub-Engineer (Trench). Sub-Engineer (Trench) forwards to Junior Engineer(Trench).
- Junior Engineer (Trench) verifies the feasibility and works out road reinstatement charges. After approval from Assistant Engineer (Maintenance) / Competent Authority, the Memo is issued to Plumber / Applicant forpayment.
- Plumber reports to Head Clerk (Revenue). Clerk (Revenue) will prepare the Challan.
- Plumber/Applicant makes the payment at CFC. Plumber/Applicant reports to Head Clerk (Revenue) for confirmation of payment. Payment details are mentioned on form by Head Clerk (Revenue).
- Plumber reports to Junior Engineer (Trench) after payment. Assistant Engineer (Maintenance) issue road openingpermission.
- Plumber submits road opening permit to Sub-Engineer (Distribution).
- Sub-Engineer (Distribution) instructs Record Assistant (Water Works) to submit the respective water connection file. Sub-Engineer (Distribution) files the following documents in thefile.
 - C-Form
 - Road Opening PermissionForm
 - Undertaking from applicant
 - Documents as per P-Form

- In case of private meter to be fixed, Plumber is informed to submit the approved make tested meter along with valid manufacturer's test certificate to Sub-Engineer (Distribution), if the connection size is upto 25 mm. For Meter beyond 25 mm approved
- (Distribution), if the connection size is upto 25 mm. For Meter beyond 25 mm approved make meter must be tested by MCGM Meter testing lab before installation.
- The file is forwarded to Meter Supervisor (Meter Section) for preparation of Meter ReadingCard.

f) Preparation of Meter Reading Card.

- Meter Supervisor (Meter Section) forwards the file to Meter Inspector (Meter Section) for preparation of Meter Reading Card.
- Meter Inspector (Meter Section) prepares the Meter Reading Card and returns the file to Meter Supervisor (Meter Section). Meter Supervisor (Meter Section) forwards the file to Sub-Engineer(Distribution).

g) Physical Connection of Water Meter

- Sub-Engineer (Distribution) fills up the details in C- form of connection to be made such as location of connection (sketch), Size of connection, size of water main, meter number / make / size, section.
- AQ2 (Form 32) is filled up by Sub-Engineer (Distribution) with required water distribution information such as Name of Consumer, Mobile number, site address, discharge and requirement of connection, portion of premises water connection sanctioned, size of connection, size of meter, MMC Act section, Deposits, number of flats, supply zone, purpose of connection, property SAC number etc. AQ2 is attached to file.
- Sub-Engineer (Distribution) makes entry into fitting register and submits file to AssistantEngineer

(Water Works) for approval of C-Form.

The file is forwarded to Sub-Engineer (Maintenance) for making connection after approval of C-Form and signing of AQ2 form.

File Number (Case Number) is allocated Sub-Engineer by (Maintenance)/Junior Engineer (Maintenance). Ferrule connection is made along with meter by Sub- Engineer

(Maintenance)/Junior Engineer (Maintenance) as per C- Form.

- If the length of the connection increases than the charges recovered, the connection is plugged and intimation is given to Sub-Engineer (Distribution) for recovering additional connection charges and road permit charges.
- On payment of the additional charges, Meter will be fixed and connection be restored by Sub-Engineer (Maintenance)/Junior

Engineer(Maintenance).

- Sub-Engineer (Maintenance)/ Junior Engineer (Maintenance) make entry into following form/file.
- Connection Register: Detail of the water connection and other relevant details of AQ2 (Meter size, make and number, Initial Reading of Meter, size of water connection, date of connection, location of meter, etc.)
 - Daily diary: Name offitter.
- AQ8 containing details such as Meter size, make and number, Initial Reading of Meter, size of water connection, date of connection, etc is prepared by

Sub-Engineer (Maintenance)/Junior Engineer (Maintenance) and sends copy to Meter Supervisor (Meter Section) and Head Clerk(Billing).

- Sub-Engineer (Maintenance)/ Junior Engineer (Maintenance) returns the file to Sub-Engineer (Distribution) for generation of CCNcode.
- h) Generation of CCN Number and **Updation of MeterReading**

			Card.
			• Sub-Engineer (Distribution) / Junior Engineer (Distribution) generates CCN code and enters the CCN code in Meter Reading Card and sends the file to Meter Supervisor (MeterSection). • Meter Supervisor (Meter Section) enters the relevant details in Meter Reading Card, detaches Meter Reading Card and forwarded to Meter Inspector (Meter Section) to place in Binder Book. Meter Supervisor (Meter Section) also enters CCN number etc on the C-Form. • File is returned to Sub-Engineer (Maintenance) • Sub-Engineer (Maintenance) updates Connection register and returns file to Sub-Engineer (Distribution) for sending AQ2 (Form32) to assessmentdepartment. • Sub-Engineer (Distribution) prepares certificate under 270(A) of MMC Act, where ever applicable and gets approval of Assistant Engineer (WaterWorks). • Four copies of 270(A) certificate are issued each for Building Proposal Department, License Plumber and Applicant and Office Copy is retained in file. • The file is sent to Record Assistant (Water Works) forrecord.
Meter Reading	Taking meter reading and updatin g MRB.	Monthly	 AMR and Non AMR Meters reading are taken by Meter Inspector (Meter Section) manually as per the schedule mentioned on Meter Reading Book. Meter Readings are taken either monthly or quarterly based on the billing cycle (M; every month, A; 1st month every quarter, B; 2nd month every quarter, C; 3rd month every quarter). For AMR meters reading are taken monthly by the agency nominated for this purpose with helpof Hand Held Unit(HHU). MeterInspector

			(Meter Section) also reads the AMR	
			meter manually but as per the billing cycle	
			i.e. monthly or once in a quarter.	
			• Status of the meter is also noted by	
			the Meter Inspector (Meter Section). In case	
			the meter is not functioning or he cannot	
			take/read the data, Meter Inspector (Meter	
			Section) records the status of the meter or	
			the reason for which he cannot take	
			meterreading.	
			Meter Inspector (Meter Section)	
			submits the data to Meter Supervisor	
			(Meter Section). Meter Supervisor (Meter	
			Section) checks the data collected by Meter	
			Inspector (Meter Section).	
			For any missing data or doubtful or	
			abnormal reading observed by Meter	
			Supervisor (Meter Section), Meter	
			Inspector (Meter Section) is directed to take	
			or confirm the meter reading again and	
			modifies the same if required.	
			• In case water consumption is	
			observed to be abnormal then high	
			consumption card is issued to consumer.	
Discon	necti Prepa	are	If consumer does not pay his bill	
on of v	1		within the due date, his water	
connec			connection becomes liable for	
Connec	and		disconnection. The department does	
	disco	nn	not send notice to the consumer. The	
	ection		bill itself is a notice.	
	of w		om noon is a nonce.	
	conne	CCI	The process flow for disconnection is as	
	ion		follows:	
			Head Clerk (Billing) generates the	
			list of "Connections liable to be	
			disconnected (CLD)" report from AQUA	
			Billing System and forwards to Meter	
			Supervisor (Meter Section) for verification.	
			Meter Supervisor (Meter Section)	
			provides clearance to Sub- Engineer	
			(Maintenance)/ Junior Engineer	
			(Maintenance) after verification.	
			Sub-Engineer	
1 1				

Votor	(Maintenance)/Junior Engineer (Maintenance) disconnects the connection and fills up AQ8 form manually for the Disconnection Order (DCO). • Initially connection is disconnected onmeter. • Sub-Engineer (Maintenance)/ Junior Engineer (Maintenance) submits the AQ8 to Head Clerk (Billing) and Meter Supervisor (MeterSection). • Meter Supervisor (Meter Section) enters the details into the Meter Reading Book(MRB). • Head Clerk (Billing) enters AQ8 form in the AQUA BillingSystem. • In case the payment is not received within one month of the meter disconnection then Sub-Engineer (Maintenance)/Junior Engineer (Maintenance) disconnects the connection on ferrule i.e.mains. • Sub-Engineer (Maintenance)/ Junior Engineer (Maintenance) fills up AQ8 form manually submits the AQ8 to Head Clerk (Billing) for information and to Meter Supervisor (Meter Section) to enter the details into Meter Reading Book(MRB). • On disconnection of water connection intimation is sent by Meter Supervisor (Meter Section) under signature of Assistant Engineer (Water Works) to Assessment and Collection department after one month to levy Water Tax and /or SewerageTax Disconnection can also be carried out if consumer applies for closing the water connection for which formal approval of Assistant Engineer (Water Works) is required.	
Vater Connection Restoration	out after payment of all outstanding dues, additional Security Deposit, past water used charges (if any) and cutting as well as restoration	

charges.

- The consumer submits application addressed to Assistant Engineer (Water Works) at dispatch to the ward he belongsto.
- Dispatch Clerk forwards the application to Record Assistant (Water Works) who forwards the same to Assistant Engineer (WaterWorks).
- Assistant Engineer (Water Works) forwards the application to Junior Engineer (Maintenance)/Sub- Engineer (Maintenance), who informs the disconnection details to Meter Supervisor (MeterSection).
- Based on disconnection date the Meter Supervisor (Meter Section) will levy the charges and forwards the application to Clerk(Billing).
- Clerk (Billing) prepares AQ3 form in the system and generates a Challan.
- Consumer pays charges for reconnection at CFC Counter as per the Challan received byhim.
- Consumer submits receipt of payment to Head Clerk(Billing).
- Head Clerk (Billing) issues the restoration Memo and sends it to Assistant Engineer (WaterWorks).
- Assistant Engineer (Water Works) approves the restoration memo and forwards it to Junior Engineer (Maintenance)/Sub-Engineer (Maintenance).
- JE Junior Engineer (Maintenance)/Sub-Engineer (Maintenance) does the actual restoration and prepares the AQ8 form and enters in AQUA System. He sends the information to Meter supervisor and Head Clerk.
- Meter Supervisor (Meter Section) enters the restoration details in CCNfolio/binder.

An AQ8 form is filled for every restoration process. This form can be the same if disconnection and

	restora	ration is done a	t the same t	time for	
	cases	like shifting of the	ne connection	, change	
		connection size, tional Security de	1 0		

Section 4(1) (b) (iv)

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

Organizational 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 Section4 (1) (b)(iii)	
2.	Sub Engineer/ Junior Egineer	As mentioned in Section 4 (1) (b) (iii)		Thereare no financial targets set for this department. As mentioned earlier the work is carried out on day to daybasis.	Time limit for each activity is as mentioned in Section4 (1) (b)(iii)	

Section 4(1) (b) (v)

The rules/ regulation related with functions in the office of Assistant Engineer Water works M/West 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	Water Charges Rules.	
3.	Guidelines for connections	Water Bye-Laws for water connections.	
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 M/West ward.

Sr. no.	Subject	Typeof Document file or register	File no. or Register no.	Particulars	Periodicity of preservation	
	'A' Class Record					
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' C	lass Record	i		
1.	R.T.I Register			Details of application received under R.T.I.Act	5 Years	
2.	Log sheets	Inward papers		Details of Applications/ complaints/ other documents received by department	01 Year	
3.	Outward Register(Internal departments)	Outward papers		Details of Applications/ complaints/ other documents forwarded to Internal departments of	01 Year	

			M/West ward.	
4.	Outward Register (External correspondence)	Outward papers	Details of Applications/ complaints/ other documents forwarded to external departments of MCGM/ Other Govt. authoritie and correspondence with applicants/ complainants /citizens etc.	S
5.	Complaint Register	Register	Orally complain registered.	t 01 year
6.	RTI application & their reply (Except appeal cases)		Details of application received under RTI Act & reply given to the same.	01 year
7.	First & second appeal made under RTI Act		Details of First second appeal made by applicant under RTI Act by the applicant agains reply of Public Information Officer and/or order passed by First Appellate Authority	rt J

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 M/West ward.

-- NOT APPLICABLE -

Section 4(1)(b)(viii)

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

---Nil--

Section 4(1)(b)(x)

	Section 4(1) (b)(ix)									
WOI	rks M/West ward.									
SR. NO.	Designation	Name of the Officers/ Employees	Cadre	Dt. Of Joining in M/West	Contact Details Ph/Fax/E-					
1	ASST.ENGINEER	ABDUL HAQ ANSARI.		08.02.2017	022- 25225000					
2	SUB ENGINEER	KHAIRNAR SHRIKANT V.	В	16.04.2013	022- 25225000					
3	SUB ENGINEER	JADHAV SUHAS B.	В	21.06.2017	022- 25225000					
4	SUB ENGINEER	JADHAV DATTAPRAKSH B.	В	29.06.2016	022- 25225000					
5	SUB ENGINEER	RATHOD MOHAN R.	В	29.06.2016	022- 25225000					
6	JR. ENGINEER	GAIKAR PRAVIN B.	С	07.10.2013	022- 25225000					
7	JR. ENGINEER	MANE BHAKTI R.	С	15.05.2017	022- 25225000					
8	JR. ENGINEER	PINGAT ANKUSH	С	01.04.2019	022- 25225000					
9	JR. ENGINEER	WAGH ARCHANA	С	22.07.2020	022- 25225000					
10	JR. ENGINEER	DESHMUKH TRUNA	С	31.07.2020	022- 25225000					
11	JR. ENGINEER	RATHOD SWETA	С	22.07.2020	022- 25225000					
12	JR. ENGINEER	VACANT	С		022-25225000					

13	JR. ENGINEER	VACANT	С		022-25225000
14	JR. ENGINEER	VACANT	С		022-25225000
15	JR. ENGINEER	VACANT	С		022-25225000
16	METER SUPVR.	SABLE PRABHAKAR K.	С	07.04.2017	022- 25225000
17	METER SUPVR.	SMT. PARSUPE LATA M.	С	06.07.2018	022- 25225000
18	METER SUPVR.	RAJIV SORTE	С	12.09.2018	022- 25225000
19	METER SUPVR	PAGARE SURENDRA P.	С	28.01.2019	022- 25225000
20	HEAD CLERK	MANDHARE HANUMANT	С	08.08.2019	022- 25225000
21	METER INSPECTOR	KADAM SANJAY	С	05.03.2020	022- 25225000
22	METER INSPECTOR	KHAN KALIM YUSUF	С	10.10.2016	022- 25225000
23	METER INSPECTOR	SANTOSH GHADGE	С	07.08.2017	022- 25225000
24	METER INSPECTOR	DHAWADE DATTARAM P.	С	01.08.2017	022- 25225000
25	METER INSPECTOR	GHOLAP SANJAY M.	С	01.08.2017	022- 25225000
26	METER INSPECTOR	VACANT	С		022- 25225000
27	METER INSPECTOR	VACANT	С		022- 25225000
28	METER INSPECTOR	VACANT	С		022-2522500
29	METER INSPECTOR	VACANT	С		022-2522500

30	METER	VACANT	С		022-2522500
	INSPECTOR				
31	CLERK	VACANT	С		022- 2522500
32	CLERK	BABAR MAYUR S.	С	09.10.2012	022- 25225000
33	CLERK	RANE SUNIL S.	С	28.02.2015	022- 25225000
34	CLERK	WAGHELA SUNIL R.	С	14.03.2014	022- 25225000
35	CLERK	CHORMARE ANITA D.	С	01.06.2015	022- 25225000
36	CLERK	PARPELLI RAJNI R.	С	01.06.2015	022- 25225000
37	PEON	DHENDE MANOJ	D	19.11.2019	022- 25225000
38	RECORD ATTDT	YELLA NARSAIAH NARSENNA	D	01.01.2015	022- 25225000

Details of remuneration of officers and employees in the office of Assistant Engineer Water Works M/W Sup. Ward.

SR. NO.	Designation	Name of the Officers/ Employees	Cadre	Basic	D.A.	T.A.	H.R.A.	TOTAL
1	ASST.ENGINEER	ANSARI ADUL HAQ	В	81200	13804	1600	19488	116092
2	SUB ENGINEER	KHAIRNAR SHRIKANT V.	В	55200	9384	1200	13248	79032
3	SUB ENGINEER	JADHAV SUHAS B.	В	56900	9673	1200	13656	81429
4	SUB ENGINEER	JADHAV DATTAPRAKSH B.	В	62200	10574	1200	14928	88902
5	SUB ENGINEER	RATHOD MOHAN R.	В	53600	9112	1200	-	63912
6	JR. ENGINEER	GAIKAR PRAVIN B.	С	46100	7837	600	-	54537
7	JR. ENGINEER	MANE BHAKTI R.	С	46100	7837	600	11064	65601
8	JR. ENGINEER	PINAGAT ANKUSH	С	39800	6766	600	9552	56718
9	JR. ENGINEER	WAGH ARCHANA	С	38600	6562	600	9264	55026
10	JR. ENGINEER	DESHMUKH TRUNA	С	38600	6562	600	9264	55026
11	JR. ENGINEER	RATHOD SWETA	С	38600	6562	600	9264	55026
12	JR. ENGINEER	VACANT	С					
13	JR. ENGINEER	VACANT	С					
14	JR. ENGINEER	VACANT	С					
15	JR. ENGINEER	VACANT	С					

16	ADMINISTRATI VE OFFICER	SMT. SUNITA SANGALE	В	72100	12257	1200	17304	102861
16	METER SUPVR.	SABLE PRABHAKAR K.	С	66000	11220	600	15840	93660
17	METER SUPVR.	SMT. PATSUPE LATA M.	С	56900	9673	600	13656	80829
18	METER SUPVR.	RAJIV SORTE	С	60400	10268	600	14496	85764
19	METER SUPVR	PAGARE SURENDRA P.	С	37200	6324	600	8928	53052
20	HEAD CLERK	MADHARE HANUMANT	С	55200	9384	600	13248	79032
21	METER INSPECTOR	SANJAY KADAM	С	47100	8007	600	11304	67011
22	METER INSPECTOR	KHAN KALIM YUSUF	С	56200	9554	600	13488	79842
23	METER INSPECTOR	SANTOSH GHADGE	С	40600	6902	600	9744	57846
24	METER INSPECTOR	GHOLAP SANJAY M.	С	48500	8245	600	11640	68985
25	METER INSPECTOR	VACANT	С					
26	METER INSPECTOR	VACANT	С					
27	METER INSPECTOR	VACANT	С					
28	METER INSPECTOR	VACANT	С					
29	METER INSPECTOR	VACANT	С					
30	METER INSPECTOR	VACANT	С					
31	CLERK	VACANT	С					
32	CLERK	BABAR MAYUR S.	С	27600	4692	1200	6624	40116
33	CLERK	RANE SUNIL S.	С	45700	7769	600	10968	65037

34	CLERK	WAGHELA SUNIL R.	С	44400	7548	600	10656	63204
35	CLERK	CHORMARE ANITA D.	С	26000	4420	600	6240	37260
36	CLERK	PARPELLI RAJNI R.	С	26000	4420	600	6240	37260
37	PEON	DHENDE MANOJ.	D	24000	4080	600	5760	34440
38	RECORD ATTDT	YELLA NARSAIAH	D	43100	7327	600	-	51355

Section 4(1)(b)(xi)

Details of allocation of budget and disbursement made in the office of Assistant Engineer Water Works at M/West ward for the year 2018-2019.

Publish Copy of the budget Rs.8,36,24,000.08
Publish Copy ofgrant distribution
Format A for current year 2017 -19

Sr. No.	Budget head description	Grants received	Planned use (Give details area wise or work wise in a separateform)	Remarks
1.	4060490000 M/W Ward –H.E.	Rs. 8,36,24,000.08	Rs.3,56,46,635.37	

Format B for previous year 2017 - 2018

Sr. No	Budget Head	Grants received	Grants utilized	Grants Surrendered	Result s
1.	406049000	Rs.5,62,04,000.00	Rs.4,20,07,081.88	Rs.1,41,96,918.12	
	0 M/West	0	0	0]
	Ward]
	–H.E.				

Section 4(1)(b)(xii)

Manner of execution of subsidy program in the office of Assistant Engineer Water Works at M/West ward.

----Nil-----

Section 4(1)(b)(xiii)

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

-----Nil-----

Section4(1)(b)(xiv)

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

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

Section 4(1)(b (xv)

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

Types of facilities-

• Information about facilities for inspection ofrecord.

Sr.No.	Type of Facility	Timings	Procedure	Location	Peron in Charge
1.	Inspection of Record as per RTI Act.	11.00 p.m. to 01.00 p.m on Wednesday (except holidays) with prior appointme nt only.)	For inspection of records no fee for first hour will be charged, however fee of Rs.5/- for each 15 minutes or fraction thereof will be charged thereafter.	Office of Asstt. Engineer, Water Works Departme nt, Room no.109, 1st Floor, M/West ward office, Chembur, Mumbai- 71	Asstt. Engineer, Water Works M/West Ward.

- Interactive website –mcgm.gov.in
- Facilitation center is available at the ground floorof ward office Building. Working Hours 10.00 a.m. to 4:30 p.m
- Notice board Displayed in the office of Asstt. Engineer (WaterWorks)
- Inspection of work & inspection of samples –N.A
- Facilities for library, Inquiry window & reception Notavailable

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 M/West Ward.

PIO A

Sr. N o	Nam e of PI O	Designat i on	Jurisd iction as PIO under RTI	Address Ph. No.	E-mail id for purpose of RTI	Appellat e authorit y
1.	Shri. Abdul Haq Ansari	A.E.W.W. M/West	· ward	Office of the Assistant Engineer Water Works M/West Ward, R.no.108, 1st Floor, Brihanmumba i Mahanagar Palika, Sharadbhau Acharya Marg Mumba 400071 Ph.022 - 25225 000 Ex. 113	aeesmw.he@mcgm.gov.i	Executive Engineer M/West Ward, 1st floor, Brihanmumbai Mahanagar Palika, Shradbhau Acharya Marg, Mumbai- 400071. Ph.022-25225000

APIOs B

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

Appellate authority

 \mathbf{C}

Sr. No.	Name of Appella te authorit	Designation	Jurisdiction as Appellate authority	PIO reporting	E-mail id for purpose of RTI
1.	Shri. Suresh Sagar	Executive Engineer	M/West Ward	A.E.W.W.M/W	

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Other

<u>Nil</u>