



BRIHANMUMBAI MAHANAGARPALIKA

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



ADMINISTRATIVE OFFICER (ESTATE)

Address -

Office of Administrative Officer (Estate),
Gr. floor, Annapurna Bldg.,
Ramchandra Lane Extn.,
Malad (W), Mumbai – 400 064.

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INTRODUCTION

ADMINISTRATIVE OFFICER (ESTATES)

In M.C.G.M. Estate Department is Independent Department and Assistant Commissioner (Estate) is Head of this Department. All the Estates belong to M.C.G.M. comes under the Jurisdiction of this Head of the Department and Protection and Maintenance of these properties are being looked after by Administrative Officer in the Wards.

Administrative Officers (estates) in the wards working under the control of Assistant Commissioner of the concerned ward for Administrative Work and Policy matters in the context of Right for Information Act and they (A.O.-Estates) work as per the direction of Assistant Commissioner (Estates).

The properties belong to M.C.G.M. in the P/North ward are being maintained and look after by (A.O. Estates) Eastern Suburbs.

There are outdoor staffs such as Rent Supervisor, Rent Collectors, and Indoor staff such as Head Clerk, Clerks, Peon etc. Is looking after the office work of Estate Department under control of (A.O. Estates).

The properties in P/North ward are maintained and protected by (A.O. Estates) Suburb. Rent Supervisor, Rent Collector, the Outdoor staff and Head Clerk, Clerk, Peon the Indoor Staff working under (A.O. Estates). (A.O. Estates) has to keep control over the daily work of the above staff. He has to guide regarding the properties. The proposal for transfer of the tenancies of Municipal properties and their disposal, dispose the cases of disputes and Court cases of the Municipal properties redressal of complaints from Municipal Tenants and submit report to superiors and submit necessary information to concerned Assistant Commissioner and D.M.C. and the possession of tenements etc work regarding Municipal properties case to be done by (A.O. Estates). (A.O. Estates) has to take eviction action against any unauthorized work under section 105 B of Municipal Act.

Administrative Officer (Estates)
P/North Ward.

Section 4 (1) (b) (i)

The particulars of functions & duties of the Public Authority:-

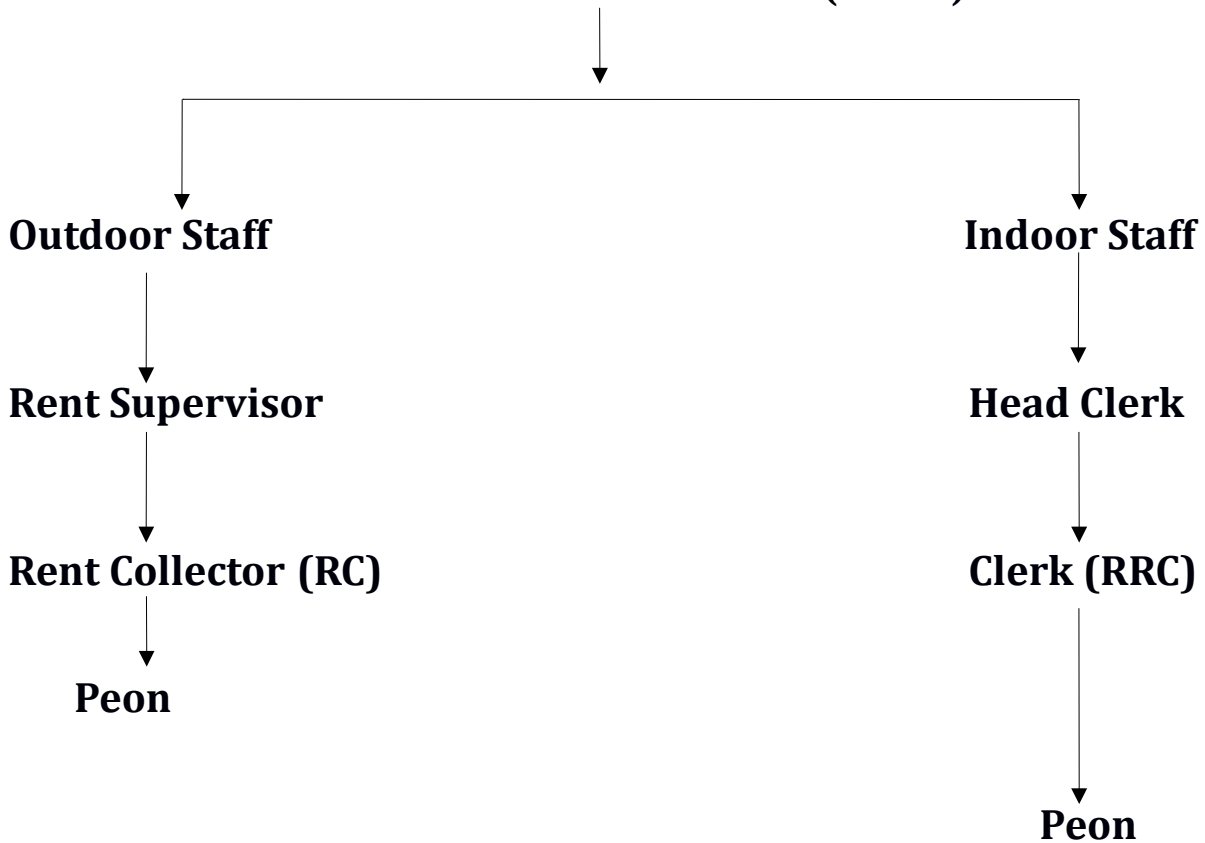
1	Name of the Section	Office of Administrative Officer (Estates)
2	Address	Gr. Floor, Annapurna bldg., Ramchandra Lane Extn., Malad (W), Mumbai – 64.
3	Head of the Office	Administrative Officer (Estates)
4	Parent Govt. Dept.	Asst. Commissioner (Estates)
5	Office Timings	Monday to Saturday 9.00 a.m. to 5.30 p.m. 2 nd & 4 th Saturdays Holiday Visiting Hours - (Monday – Friday) 09.00 a.m. to 04.00 pm
6	Reporting to which office	Asst. Commissioner (Estates)
7	Contact Details	Telephone no :28820032 Extn : 20/21.
8		Rent collection is done in Citizen Facility center in Morning 8.00am to 8.00 pm
9	Jurisdiction	P/North ward is bounded by the East side of Kurar village, West side by Manori village, Madh Iland, Arabian Sea Coast & North side by Goras wadi, Valnai, Shankar lane, Ganesh nagar & South side by Govind nagar road, Chincholi bunder.
10	Vision-mission	To Rehabilitate Municipal tenants and provide them prompt services regarding tenancies.
11	Objectives	Real Estate SAP Module give quick services to Tenants to pay their rent
12	Functions	1) Collection of Rent from Municipal Properties 2) Transfer of tenancies 3) Attornment of VLT tenants 4) Detection of u/a construction/extension and inform to A. C. P/North i. e to take action as per MCGM Rules. 5) Action taken under section 105 B against Tenants 6) To prepare Inventory regarding Redevelopment properties 7) Allotment of Rehab bldg.
13	Details of Services provided (In Brief)	1. Rent Collection from tenant 2. Transfer of Tenancies 3. Allotment of Rehab bldg
14	Physical Assets- (Statement of lands & buildings and other assets)	List attached
15	Organisations's structural Chart (Orogonogram) at	As per separate sheet attached

	each level	
16	Give linkage of jurisdiction & Address, Tel No. s & Office Timings	Telephone no : 28820032 Extn : 20/21. Monday to Saturday 9.00 a.m. to 5.30 p.m. 2 nd & 4 th Saturdays Holiday Visiting Hours - (Monday – Friday) 09.00 a.m. to 04.00 pm
17	Weekly Holidays	Sunday and Public Holidays.

BRIHANMUMBAI MAHANAGARPALIKA
Administrative Officer, (Estates) P/North Ward

Department – Estates				
Sr. No.	Post	Schedule d Post	Occupied	Vacant
1	Administrative Officer	1	1	-
2	Rent Supervisor	1	1	-
3	Rent Collector	3	2	1
4	Head Clerk	1	1	-
5	Real Estate Consultant (Working Arrangement)	-	-	-
6	Clerk	3	2	1
7	Peon	2	1	1

Administrative Officer (Estate)



Section 4(1) (b) (ii)

The Powers of officers and employees in the office of A O Estate P/North Ward

A

Sr. No.	Designation	Powers-Financial	Under which legislation /rules/orders/GRs	Remarks
1	AO Estate	Rs. 300/-		Misc. Expenditure
2	Rent Supervisor	Nil		
3	Head Clerk	Nil		
4	Rent collector	Nil		
5	Clerk	Nil		

B

Sr. No.	Designation	Power-Administrative	Under which legislation / rules/orders/ GRs	Remarks
1	AO Estate	Nil		
2	Rent Supervisor	Nil		
3	Head Clerk	Nil		
4	Rent collector	Nil		
5	Clerk	Nil		

C

Sr. No.	Designation	Power-Magisterial	Under which legislation /rules/orders/ GRs	Remarks
1	AO Estate	Nil		
2	Rent Supervisor	Nil		
3	Head Clerk	Nil		
4	Rent collector	Nil		
5	Clerk	Nil		

D

Sr. No.	Designation	Power-Quasi judicial	Under which legislation /rules/orders/GRs	Remarks
1	AO Estate	Nil		
2	Rent Supervisor	Nil		
3	Head Clerk	Nil		
4	Rent collector	Nil		
5	Clerk	Nil		

E

Sr. No.	Designation	Power-Judicial	Under which legislation /rules/orders/GRs	Remarks
1	AO Estate	Nil		
2	Rent Supervisor	Nil		
3	Head Clerk	Nil		
4	Rent collector	Nil		
5	Clerk	Nil		

Section 4(1) (b) (ii)

The Duties of officers and employees in the office of AO (Estate) P/North Ward

A

Sr. No.	Designation	Duties-Financial	Under which legislation /rules/orders/GRs	Remarks
1	AO Estate	Nil		
2	Rent Supervisor	Nil		
3	Head Clerk	Nil		
4	Rent collector	Nil		
5	Clerk	Nil		

B

Administrative Powers

Administrative Officer (Estates)

Administrative Officer (Estates) of the ward is assisted by Rent Supervisor, Head Clerk are assisted by respective Rent Collector, Clerk of the department to execute daily work.

Administrative Officer (Estates) of the Ward executes following duties/works from his staff working under his control:-

1. Day to day work, rent collection along with Redevelopment schemes
2. To conduct coordination and review meeting with rent supervisor and rent collector.
3. To scrutinize proposal of transfer of attornment case, Rent collection monthly reports.
4. To attend court cases regarding dispute matters of transfer cases and redevelopment cases.
5. To Reply RTI applications. Attending herrings at state Information of Maharashtra.

Rent Supervisor

1. To monitor collection of Rent.
2. To check rent Receipts
3. Inspection of unauthorized occupation, change of user & demolition of Unauthorised constructions & encroachment
4. To scrutiny the Casual Occupancy & Casual Vacancy reports submitted by Rent Collector
5. To scrutinize documentary evidences submitted by applicants for transfer of Tenancies
6. To attend court cases regarding dispute matters of transfer cases and redevelopment cases.

Rent collector

1. Rent collectors are directly working under Rent Supervisor.
2. To issue Demand Notices to the tenants for arrears of rent, dues etc.
3. To detect unauthorized occupation, change of user & demolition of unauthorised constructions , encroachment and submit the report to Rent Supervisor and Administrative Officer (Estate)
4. To take eviction action under section 105 B of MMC Act, take vacant possession of the Tenements of defaulter tenants.
5. To allots tenement to rehab tenants and submit transfer proposal along with complete documents to superiors
6. To attend complaints of tenants and attend duties as per orders from Superiors.

Head Clerk

- 1) To supervise the work of clerks
- 2) To keep control monitor and guide to the clerk,
- 3) To scrutinize monthly and annual report of recovery of rent
- 4) Dispose of daily outward
- 5) Inward papers and to comply of Audit Notes & Follow up
- 6) Inspect Demand Register and submit Budgetary Report
- 7) Furnish information to Rent Collectors and Rent Supervisors as required
- 8) Submit report as per instructions from Superiors

Clerk

- 1) To Clerk are directly working under Head Clerk.
- 2) To check rent Receipt
- 3) To take entries in Demand register(DR) and update it.
- 4) To Submit monthly and annual report of recovery of rent
- 5) To furnish information to Rent Collectors and Rent Supervisors as required

C

Sr. No.	Designation	Duties- Magisterial	Under which legislation /rules/orders/GRs	Remarks
	AO Estate	Nil		
2	Rent Supervisor	Nil		
3	Head Clerk	Nil		
4	Rent collector	Nil		
5	Clerk	Nil		

D

Sr. No.	Designation	Duties-Quasi judicial	Under which legislation /rules/orders/GRs	Remarks
	AO Estate	Nil		
2	Rent Supervisor	Nil		
3	Head Clerk	Nil		
4	Rent collector	Nil		
5	Clerk	Nil		

E

Sr. No.	Designation	Duties-Judicial	Under which legislation /rules/orders/GRs	Remarks
	AO Estate	Nil		
2	Rent Supervisor	Nil		
3	Head Clerk	Nil		
4	Rent collector	Nil		
5	Clerk	Nil		

Section 4(1) (b) (iii)

The procedure followed in the decision making process, including channels of supervision and accountability in the office of P/North ward.

Name of activity – **Transfer of Tenancy rights**

Related Provisions – Circular No . AC(Estate)/General/25, dtd. 25.5.99.

Name of the Act/Acts – Nil ()

Rules –

Govt. Resolutions -

Circulars -

Office Orders -

Sr. No.	Activity	Steps Involved	Time Limit	Authority Role	Remarks
1	Transfer of Tenancy rights	a. Application received in dispatch section. b. Application received in Estates department. c. Site Inspection d. Tenancy particular. e. Recovery of transfer fee (* Papers forwarded to Ward Audit for receipt verification) f. Signature Verification of Principal Tenant as per Agreement recovery. g. Papers received in Ward (Estate Deptt.) h. Site Inspection i. Pre and Final Form verification j. Scrutiny of Papers & Preparation of transfer proposal k. Proposal forward for Audit l. Proposal forward for sanction m. Received in Ward (Estates deptt) n. Submitted for workout of dues if any o. Transfer effected p. C.O. & C.V. Report q. Posting of C.O. & C.V. Reports	1 day 1 day 2 day 1 day 7 day 7 day 4 day 2 day 4 day 4 day 2 day 4 day 2 day 7 day 2 day 2 day 7 day 2 day 3 day	a. Ward Head Clerk dispatch b. Rent Supervisor(RS) c. Rent Collector(RC) / RS d. Rent Recovery Clerk(RRC) e. RC f. Account Officer g. A.C.(Estates) h. H.C.(Dispatch) i. RC/RS j. RRC k. RC/RS/A.O. l. Dy.C.A.(Rev. III) m. DMC (Z-II) n. H.C. Dispatch o. RRC p. RC q. RC r. HC(Estates)	

Name of activity – **Recovery of Rent**

Related Provisions – **Circular No .**

Name of the Act/Acts – Nil

Rules –

Govt. Resolutions -

Circulars -

Office Orders -

Sr. No.	Activity	Steps involved	Time limit	Authority role and responsibility of the employee/officer in connection with each activity. (mention designation)	Remark
2	Recovery of Rent	1. Preparation by Clerk 2. Calculation of Rent 3. Rent Recovery	15 minutes (All)	1. RC 2. RRC 3. CFC	

Name of activity – **Action under Sec.105(b)**

Related Provisions – **Circular No .**

Name of the Act/Acts – Nil ()

Rules –

Govt. Resolutions -

Circulars -

Office Orders –

Sr. No.	Activity	Steps involved	Time limit	Authority role and responsibility of the employee/officer in connection with each activity. (mention designation)	Remark
3	Action under Sec.105(b)	<ol style="list-style-type: none">1. Site Inspection2. Preparation of issue of notice3. Preparation & Verification of Presentation for4. Submission for action of presentation form5. Service of notice6. Enquiry process	1 day 3 day 3 day 1 day 3 day -	<ol style="list-style-type: none">1. RC/RS2. RC/RS/A.O.3. RC/RS/RRC4. Enquiry Officer5. RC6. Enquiry Officer	

Name of activity – **Detection of unauthorized work**

Related Provisions – Circular No . Nil

Name of the Act/Acts – Nil ()

Rules –

Govt. Resolutions -

Circulars -

Office Orders -

Sr. No.	Activity	Steps involved	Time limit	Authority role and responsibility of the employee/officer in connection with each activity. (mention designation)	Remark
<u>4</u>	Detection of unauthorized work	1. Site Inspection 2. Issue of Notice 3. Process of Demolition	2 day - -	1. RC/RS 2. AE(BF) 3. RC/RS/AO/A. E. (B.F.) & Staff	

Name of activity – **Recovery of Arrears of Rent**

Related Provisions – **Circular No .**

Name of the Act/Acts – Nil ()

Rules –

Govt. Resolutions -

Circulars -

Office Orders –

Sr. No.	Activity	Steps involved	Time limit	Authority role and responsibility of the employee/officer in connection with each activity. (mention designation)	Remark
5	Recovery of Arrears of Rent	<ol style="list-style-type: none">1. Site Inspection2. Issue of notice 105 (b)3. Preparation & verification of presentation form4. Submitted for Enquiry	<p>1 day 3 day 3 day 1 day</p>	<ol style="list-style-type: none">1. RC/RS2. RC3. RC/RS/HC(Estate)4. Enquiry Officer	

Name of activity – **Attornment**

Related Provisions – **Circular No .**

(Name of the Act/Acts – Nil)

Rules –

Govt. Resolutions -

Circulars -

Office Orders -

Sr. No.	Activity	Steps involved	Time limit	Authority role and responsibility of the employee/officer in connection with each activity. (mention designation)	Remark
6	Attornment	<ol style="list-style-type: none"> 1. Application received in dispatch section 2. Requirement of documents 3. Site Inspection 4. Scrutiny & proposal 5. Submission for sanction 6. Proposal received in dispatch 7. Calculation of dues if any 8. Recovery of dues 9. C.O.&C.V. Reports 10. Posting of C.O. & C.V. Report 11. Audit Report 12. Registration of Tenancy Agreement 	<p>1 day</p> <p>7 days</p> <p>1 day</p> <p>3 day</p> <p>7 day</p> <p>2 day</p> <p>2 day</p> <p>2 day</p> <p>2 day</p> <p>2 day</p> <p>2 day</p> <p>7 day</p>	<ol style="list-style-type: none"> 1. HC Dispatch 2. RC/RS 3. RC/RS 4. RC./RS 5. AC/DMC (Zone) 6. HC(Dispatch 7. HC(Estates) 8. RC 9. RC 10. HC Estates 11. Account Officer 12. AC(Estates) 	

Section 4(1) (b) (iv)

Norms means Day set for discharges of its functions in the office of P/North ward

Organizational Targets (Annual) – Nil

Sr. No.	Designation	Activity	Units to be covered	Financial Targets in Rs.	Time Limit	Remarks
	Nil	Nil	Nil	Nil	Nil	Nil

Section (1) (b) (v)

The rules/regulation related with the functions of P/North ward

No.	Subject	Cir. / G.R. / Office Orders . Rule no. Notification etc. date	Remarks
1.	Transfer of tenancy rights	1.Cir. No. . 1. AC/Estate25/Gen date d 25.05.1999 2.Cir. No. . 1. AC/Estate/1159/Gen date d 27.05.2004 3. Estate/13554/Gen dated 28.11.2005 4. AC/Estate/6257/Gen dated 07.07.2010 5. Estate/Gen/58 dated 08.02.1999 6. Estate/XIV/129 dated 28.04.1967	
2.	Atterment of VLT tenants	Cir No 1. AC/Estate/2184/A/c date d 26.06.2009 2. AC/Estate/2184/A/c date d 10.02.2010 3. AC/Estate/2184/A/c date d 27.01.2010	
2.	Enquiry under 105(b) for arrears of Rent	MMC Act 105 (B)	
3.	Enquiry under 105(b) for unauthorized work	MMC Act is available on portal www.portal.mcgm.gov.in	
4.	Enquiry under 105(b) for unauthorized occupation		

Section 4 (1) (a) (vi)

Statement of categories of documents held in the office of P/North ward at Malad

Sr.No.	Subject	Type of documents	File no or Register no.	Particulars	Periodicity of preservation
1	Recovery of Rent	Register	Demand Register	Details of all properties i.e. P/T & VLTs record of recovery of rent, arrears of rent	Permanent record
2	Court Cases	A or B C1 C2	Court case Register	Details of record of Court cases & case date etc.	10 years
3	R.T.I.		R.T.I. Register	Details of RTI application subject & report submitted	5 Years
4	MCL		MCL Register	Detail information of letters/Complaints received for MC & action taken thereon.	5 Years
5	Deposit		Adopt Deposit Register	Details of the deposit amount recovered from the Tenants against Transfer cases.	5 Years
6	Property		Property Register	Details of Name of the properties Date of acquired properties.	Permanent record
7	Audit notes		Spot audit note Reg. Audit note Register	Details of audit objections raised by MCA staff while regular auditing.	Up to date of recovery
8	Tenancy agreement		T.A. Register Record Register	Contains T.A. No & Date Name & Address of Tenant contains details of recorded files.	Permanent

Section 4(1) (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

- 1) **Policy Formulation**
- 2) **Policy Implementation**

Section 4(1) (b) (viii)

Statement of Boards, Councils, Committees of other bodies P/North ward.

Sr. No.	Name of the committee Board/council/other bodies	Composition of committee Board/council/other bodies	Purpose of the committee Board/council/other bodies	Frequency of meetings	Whether meeting open to public or not	Whether Minutes are available to public or not	Minutes available at.
	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Section 4(1) (B) (IX)

Directory of the officers and employees AO Estate of P/North Ward

Sr. No.	Designation	Name of the officers/ employees	Cadre	Dt of Joining the post	Date of Joining in P/North	Contact Details Ph/Fax/ E-mail
1	AO Estate	Anjali S. Maysorkar	B	3.10.1983	16.7.2013	
2	Rent Supervisor	Dhamankar	C	28.2.2011	28.2.2011	
3	Head Clerk	Gore	C	5.9.2006	5.9.2006	
4	Rent collector	Rawal	C	15.10.2011	17.10.2011	
5	Rent collector	Suresh Kudtarkar	C	27.1.2010	27.1.2010	
6	Rent collector	Vacant	C	-	-	
7	Rent collector	Vacant	C	-	-	
8	Clerk	Nitin Jadhav	C	28.5.2009	28.5.2009	
9	Clerk	Aparna Walvi	C	3.5.2006	01.03.2007	
10	Clerk	vacant	C	-	-	
11	Peon	Mir Abdul Razaq	D	7.7.2009	7.7.2009	
12	Peon	vacant	D	-	-	

Section 4(1) (b) (X)

**Details of remuneration of officers and
employees in the office of AO Estate P/North ward**

Sr. No	Name	Designation Cadre	Basic Pay	DA	HRA	CA	Special Allow. Trans Allows. Project Allows.	Total
1	Anjali S. Maysorkar	AO Estate	21170+4600	25770	7731	1200 (TA)	-	60471
2	Dhamankar	Rent Supervisor	17740	15797	6582	443	-	40562
3	Radhika Gore	Head Clerk	18580	16402	6834	-	-	41816
4	Suresh Kudtarkar	Rent collector	14350	11700	4875	443	-	31368
5	Rawal Ramesh	Rent collector	16050	12996	-	443	-	29489
6	Vacant	Rent collector	-	-	-	-	-	-
7	Vacant	Rent collector	-	-	-	-	-	-
8	Nitin Jadhav	Clerk	10030	8662	992	-	-	19684
9	Aparna Walvi	Clerk	8460	7459	3108	-	1500	20527
10	vacant	Clerk	-	-	-	-	-	-
11	Mir Abdul Razaq	Peon	10320	8582	3576	-	-	22478
12	vacant	Peon	-	-	-	-	-	-

Section 4(1)(b)(xi)

Details of allocation of budget and disbursement made in the office of P/North at Malad for the year 2013-2014.

- ❖ **Publish copy of the budget**
- ❖ **Publish copy of grant distribution –**

Format A for Current year

Sr. No.	Budget head description	Grants received	Planned use (Give details area wise of work wise in a separate from)	Remarks
	Nil	Nil	Nil	Nil

Format B for previous year

Sr. No.	Designation	Duties- Magisterial	Under which legislation /rules/orders/GRs	Remarks
		Nil	Nil	Nil

Section 4(1)(b)(xii)

Details of beneficiaries of subsidy program in the office of P/North at Malad for the year 2013-2014

Name of the Scheme/program

Sr. No.	Name and Address of Beneficiary	Amount of subsidy/concession sanctioned
	Nil	Nil

Section 4(1)(b)(xiii)

Particulars of recipients of concessions, permits or authorizations granted in the office of P/North at Malad for the year 2013-2014.

Sr. No.	Name of the licensee	License No	Issued on	Valid up to	General conditions	Details of the license**
	Nil	Nil	Nil	Nil	Nil	Nil

**** Details of the license- The Subject matter of the license should be mentioned. In case of non agricultural use permission, survey no. or part thereof, will have to be mentioned.**

Section 4(1)(b)(xiv)

Details of information available in electronic form in the office of P/North Ward.

Sr. No.	Type of Document File/ Register	Sub Topic	In which electronic format it is kept	Person in charge
1		Nil	Nil	Nil

Section 4(1)(b)(xv)

Particulars of facilities available for citizen for obtaining information in the office of P/North ward

Types of facilities –

- Information about visiting hrs.
- Information about interactive website
- Facilitation center
- Information about facilities for inspection of works
- Information about facilities for providing samples.
- Information about Notice boards
- Information about library
- Information about inquiry window or Reception etc.

Sr. No.	Type of facility	Timings	Procedure	Location	Person in charge
1	1. Payment or rent 2. Enquiry of transfer / attornment cases	8.00am to 8.00 pm	Give Challan to tenants Collection done in CFC. To provide status about their transfer proposals and other quarries.	AO Estate office	Concern Rent Collector
2	Information about interactive website	www.portal.mcgm.gov.in			
3	Facilitation center	9 to 2	1. Dispatch 2. Payment of rent	CFC	H.C. Dispatch CFC Supervisor
4	Information about facilities for inspection of works	-	-		
5	Information about facilities for providing samples.	-			
6	Information about library	-			
7	Information about Notice boards	-			
8	Information about inquiry window or Reception etc.	-			

Section 4(1)(b)(xvi)

Details of Public information officer/APIOs/Appellate authority in the jurisdiction of (public authority)

PIO

A

Sr. No.	Name of PIO	Designation	Jurisdiction as PIO under RTI	Address/ Ph. No	Email ID for purpose of RTI	Appellate authority
1	Smt. Anjali Maysorkar	AO Estate	Estate Department , P/N ward	Gr. floor, Annapurna Bldg., Ramchandra Extn. Road, Malad (W), Mum – 64.	-	Asst. Commissioner P/N ward

APIOs

B

Sr. No.	Name of APIO	Designation	Jurisdiction as PIO under RTI	Address/ Ph. No
1	-	Rent Supervisor	Estate Department , P/N ward. Ph No. 28820032 ext 20/21	Office of the Asst. Commissioner P/North ward, Malad, Mumbai 64.

Section 4(1) (b) (xvii)

Appellate authority

Sr. No.	Name of Appellate authority	Designation	Jurisdiction as Appellate authority	Address/ Ph. No	Email ID for purpose of RTI
1	Shri. Devendraku mar Jain	Asst. Commissioner P/North ward	P/North ward	Office of the Asst. Commissioner P/North ward, Malad, Mumbai 64. Ph No. 28823266 Ext 201	

Rent collector visiting on site

Others

Audit Records

- a) MCA Audit – Spot Audit
Audit Note
- b) Tahvo Audit – Spot Audit
- c) State Audit – Audit Note
- d) CAG Audit – Central Government