



# **BRIHANMUMBAI MAHANAGARPALIKA**

Section 4 Manuals as per provision of RTI Act 2005 of  
H/W Ward

## **SOLID WASTE MANAGEMENT DEPARTMENT**

Address - Office of Assistant Engineer, H/W

### **Solid Waste Management Department, Dharmshala**

Asst. Commissioner H/W ward'

2<sup>nd</sup> Hasnabad Lane, Khar (West)

Mumbai- 400052 .

Telephone No. 022-26008636

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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 SWM H/W 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 Office of Assistant Engineer, H/W Solid Waste Management Department, Dharmshala Compound, Station Road, Bandra (west) Mumbai – 400 050 The procedure and fee structure for getting information is as per the provisions of RTI Act, 2005.

The corporation has decentralized most of the main departments functioning at the city central level under Departmental Heads, and placed the relevant sections of these Departments under the Assistant Commissioner. Assistant Engineer (SWM) is under administrative control of Assistant Commissioner.

### **For SWM department:-**

He is assisted by Sub Engineer (SWM) and Asst. Head supervisor, Supervisor, Jr. Overseer and Mukadams.

For administrative work he is assisted by Administrative Officer. Head Clerk and Clerk. Each Jr. Overseer is given one beat to perform the duties pertaining to Sweeping and cleaning.

As per Central Right to Information Act 2005, he is appointed as Public Information Officer (SWM) for Dept. and as per Maharashtra Public Records Act-2005 and Maharashtra Public Records Act Rules -2007, he is appointed as designated officer for Record Officer.

**Assistant Engineer (SWM)  
H/W Ward**

## SECTION 4 (1) (B) (i)

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

1	Name of the Section	Office of Assistant Engineer, Solid Waste Management
2	Address	Solid Waste Management Department ,Dharmshala Compound, Station Road , Bandra (west) Mumbai – 400 050
3	Head of the office	Assistant Engineer, Solid Waste Management
4	Office Timings	Monday to Friday 8.00 a.m. to 12.00 noon and 2.30 P.M. to 5.30 p.m. Saturdays 08.00am to 11.30 am Visiting Hours - (Monday – Friday) 03.00 p.m. to 05.00 pm
5	Chowky Timings	06:30 am – 1:15 pm
6	Contact Details	Telephone no : 02226422672 Email Asst. Eng - <a href="mailto:ae01swm.hw@mcgm.gov.in">ae01swm.hw@mcgm.gov.in</a> Email Sub Eng - <a href="mailto:se01swm.hw@mcgm.gov.in">se01swm.hw@mcgm.gov.in</a>
7	Parent Government Department	Chief Engineer (SWM)
8	Reporting to which office	Assistant Commissioner, H/W Ward
9	Jurisdiction Geographical	The ward office is located at St. Martins Road, Bandra (West). Its boundary extends from Mahim cause way to Milan sub- way at Santacruz and on the western side of the Railway upto Arabian sea.
10	Vision	To keep the ward garbage free.
11	Mission	To minimize all the garbage collection point on the road/ sub road.
12	Objectives	To keep ward clean and green
13	Functions	Day to day operations and maintenance works of SWM Section along with improvement schemes introduced time to time. 8. Co-ordination with various department viz. Ch.E.(SWM), Ch.E.(S.O.), Ch.E.(M.S.D.P.), Ch.E.(SWD), Ch.E.(M&E). 9. A.E. (SWM) shall scrutinize the proposal in respect of P.S.C. blocks on Pay & Use basis and maintained by the N.G.O. The periodical inspection enforcement of action against the N.G.O. found not maintaining the P.S.C. blocks in proper manner.
14	Section Duties	Sanitary Provisions Scavenging and Cleansing 366 – Refuse, etc to be the property of the corporation. 367 – Provision and appointment of receptacles, depots and places for refuse. 368 – Duty of Owner and occupiers to collect and deposit dust, etc. 369 – Provision may be made by mcgm for collection, etc, of excrementitiously and polluted matter. 370 – Collection and removal of excrementitiously and polluted matter when to be provided for by occupiers. 371 – Halalkhors duties in certain cases may not be discharged by private individuals without the Commissioner permission. 372 – Prohibition of failure to remove refuse, etc, when bound to do so. 373 – Presumption as to offender under clauses (e) of section 374 – Powers to inspect premises for sanitary purposes. 375 – Cleansing and lime washing of any building may be required..

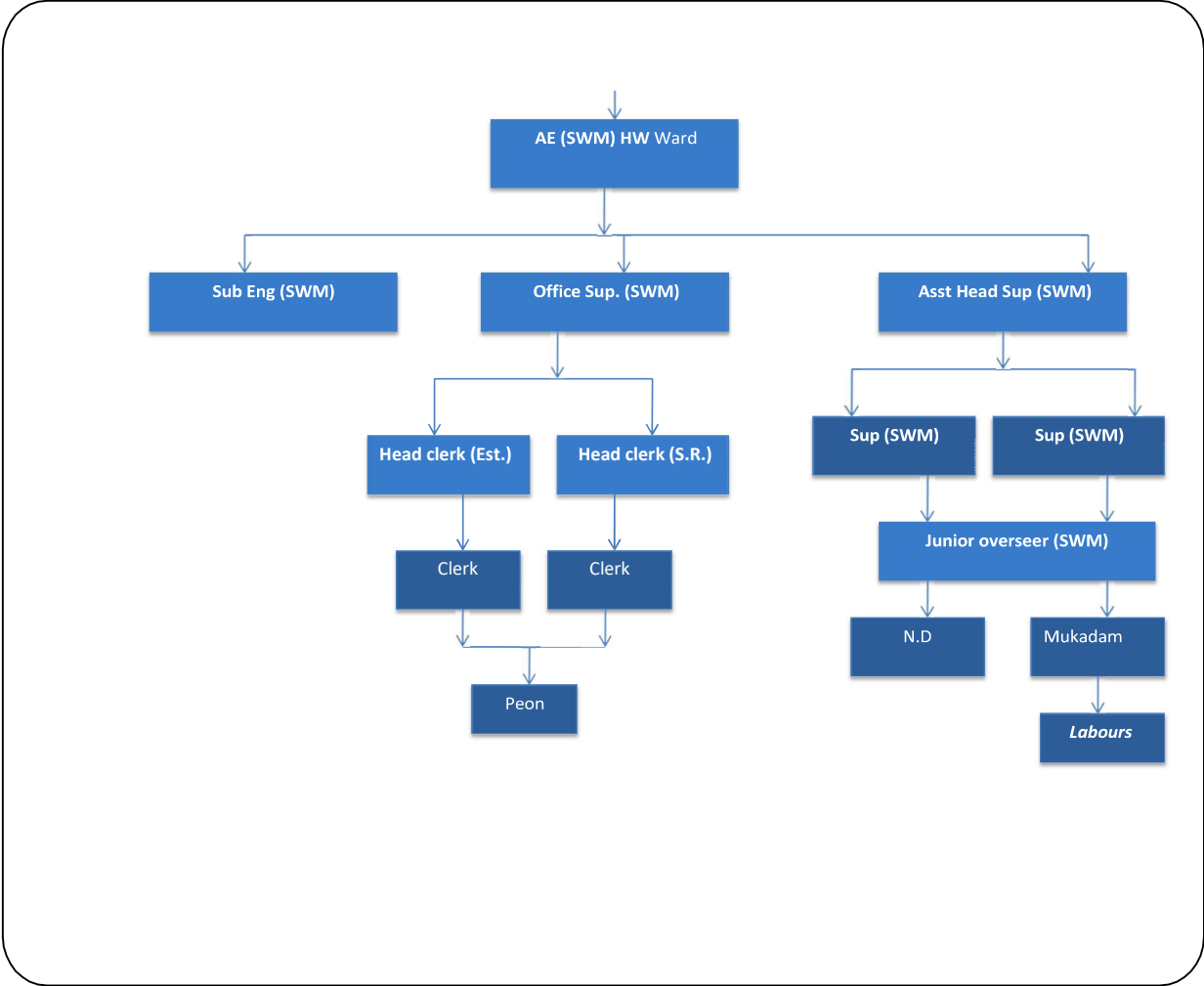
		<p>377 (A) – Nuisances arising from defective roof.</p> <p>385 – Removal of carcasses of dead animals.</p> <p>386 – Place for public bathing, etc to be fixed by the Commissioner.</p> <p>387 – Regulation of use of public bathing places etc.</p> <p>388 – Prohibition of bathing, etc, contrary to order or regulation.</p> <p>389 – Prohibition of corruption of water by steeping therein animal or other matter, etc.</p> <p>390 – Factory, etc not to be newly established without permission of the Commissioner.</p>
15	Details of services provided ( In Brief)	1. SWM- Sweeping / Clearing Removal of Debris / Silt
16	Physical assets (Statement of lands & Buildings and other Assets)	List of Chowkies and Address attached
17	Organization's structural Chart	Please refer attached
18	Weekly Holidays	Sunday and Public Holidays.

**Details of Departmental Chowky in SWM Section**

**BRIHANMUMBAI MAHANAGARPALIKA**

**SOLID WASTE MANAGEMENT, H/W Ward**

<b>Sr. No.</b>	<b>Name of the J.O.</b>	<b>Section</b>	<b>Location of chowkies</b>
1.	Shri. P. G. Gohil	B-1	New garden, near Mount Mary steps, Bandra (west)
2.	Shri. S. D. Manjarekar	B-II	Petit compound, near Bhabha hospital, Bandra (west)
3.	Shri. K. P. Chavhan	B-III	Guru Nanak garden, 16 <sup>th</sup> road, Bandra (west)
4.	Shri. A. D. Boricha	P/S	Guru Nanak garden, 16 <sup>th</sup> road, Bandra (west)
5.	Shri. R. G. Yelkar	P/N	Near Khar Danda Mun. School, Khar (west)
6.	Shri. P. S. Gosavi	K/C	Behind T.B. Hospital, Khar (west)
7.	Shri. S. K. Dagadkhair	K/W	3 <sup>rd</sup> Road Khar (west)
8.	Shri. P.S. Sing	S-I	Chapel Road, Santacruz (west)
9.	Shri. P. S. Kambli	S-II	Near Shiv Mahal Hotel, Santacruz (west)



### Staff Position in H/W Ward

<b>(A) Superior Staff Position</b>			<b>(B) BMC Labour Staff Position</b>		
	<b>Schedule Post</b>	<b>Present</b>		<b>Schedule Post</b>	<b>Present</b>
Assistant Engineer	1	1	No of Mukadam	126	112
Sub Engineer	2	1	No of Halalkhor	102	100
Asst . Head Supervisor	1	1	No of Sweepers	11	10
Supervisor	2	2	No of M.L.	272	272
Junior Overseer	13	13	No. of L.R.	194	155
Nuisance Detector	6	5	Drain Cleaner	15	15
Administrative Officer	1	1	DC - Scavenger	1	1
Head Clerk (Est)	1	1	Scavenger + Scav. L.R.	391	382
Clerk	6	3	Scav. Cum Halalk.	1	1
Peon	1	1	KVSS	68	65
Carpenter	1	0			
Care Taker	1	0			
<b>Total</b>	<b>36</b>	<b>29</b>		<b>1181</b>	<b>1113</b>

Schedule Post (A+B)           **1217**  
Present                               **1142**  
Vaccant                               **75**



## Section 4 (1) (b) (ii)

The power of officers and employees in the office of Assistant Engineer (SWM)

### Administrative Powers

#### ASSTT. ENGINEER (SWM)

Asstt.Engineer (SWM) of the ward is responsible to Asstt.Commissioner of the Ward and Zonal Dy.Municipal Commissioner for day-to-day work of the department in respect of Administrative and policy work. He is also responsible to Executive Engineer (SWM) in respect of technical matters.

Asstt.Engineer (SWM) of the ward is assisted by Sub-Engineers (SWM), A.H.S, Supervisor, A.O. and these are assisted by respective J.O, Mukadam, Head Clerk, Clerk of the department, to execute daily work.

Asstt.Engineer (SWM) of the Ward executes following duties/works from his staff working under his control:-

1. Day to day operations and maintenance works of SWM Section along with Improvement schemes introduced time to time.
2. Co-ordination with various department viz. Ch.E.(SWM), Ch.E.(S.O.), Ch.E.(M.S.D.P.), Ch.E.(SWD), Ch.E.(M&E).
3. A.E. (SWM) shall scrutinize the proposal in respect of P.S.C. blocks on Pay & Use basis and maintained by the N.G.O. The periodical inspection enforcement of action against the N.G.O. found not maintaining the P.S.C. blocks in proper manner.

### DELEGATION OF POWERS TO ASSISTANT ENGINEER

Sections	Nature of Powers, Duties and Functions delegated
84 & 85(1)	(e) Grant Casual Leave to the inferior staff working under him upto the limit allowed by any rules for the time being in force. (f) Grant leave without pay admissible under the Rules to the Labour staff. To appoint when necessary, persons to act in place of employees who are absent on leave.
112	To receive money in respect of any matter pertaining to the City Engineer's Department.
113(3)	(a) To incur expenditure on office contingencies (except furniture) upto Rs.25/- per item. (b) To make cash purchase and payment of bills out of imprest upto Rs.3000/- and payment of telephone call bills for any amount.
368	To require owners to provide receptacles of a size for collection of dust, ashes, refuse, rubbish and trade refuse, etc.
374	To inspect building or premises for the purpose of ascertain sanitary conditions thereof.
375-A	To require the owners to remove buildings, materials or debris, etc. accumulated due to house collapse etc.
488	To enter into or upon buildings or and with or without Assistant or workment (1) for the purpose of exercising performing or discharging, the powers, duties or functions hereinabove delegated with reference to the sections above specified. The delegation of powers of entry under Section 488 is to be subject in each case to strict observance of and compliance with the provisions and conditions prescribed by Clauses (a), (b), (c) and (d) so far as applicable.
461 (E.E) under Upvidhi 2006	As per Act Mumbai Upvidhi – 2006 Cleanliness of passage, premises, garbage collection, segregation Upvidhi No :- 4.1 to 4.6, 5.1 to 5.10 & 7.7 to 7.10

**Under the power vested in me under Section 152 of the MRTP 1966**

**DELEGATION OF POWERS TO JUNIOR ENGINEER/SUB ENGINEER**

<b>SECTION</b>	<b>BRIEF DESCRIPTION OF THE POWERS AND FUNCTIONS TO BE EXERCISED AND PERFORMED</b>
<b>135</b>	To enter with or without assistant into/or/upon any land or Bldg. for the purpose enumerated to Section 135(1)(a) to (c) of this Act.
<b>136</b>	To serve notices and orders.

**Under the power vested in me under Section 152 of the MRTP 1966**

**DELEGATION OF POWERS TO ASSISTANT ENGINEER**

<b>SECTION</b>	<b>BRIEF DESCRIPTION OF THE POWERS AND FUNCTIONS TO BE EXERCISED AND PERFORMED</b>
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**DELEGATION OF POWERS TO JUNIOR ENGINEER/SUB ENGINEER**

<b>Sections</b>	<b>Nature of Powers, Duties and Functions delegated</b>
84 & 85(1)	a) Grant Casual Leave to the inferior staff working under him upto the limit allowed by any rules for the time being in force. b) Grant leave without pay admissible under the Rules to the Labour staff. c) To appoint when necessary, persons to act in place of employees who are absent on leave.
251(B)	To determine use of places of bathing or washing clothes or domestic utensils.
258(a)(b)(c)	Prohibition of acts, contravening the provisions under Chapter IX of the M.M.C.Act.

**The duty list of the Asstt. Engineer (SWM) working in Wards**

1. The Asstt. Engineer (SWM) will report to Asstt. Commissioner respective Ward.
2. Day to day operations and maintenance works of SWM Section along with improvement schemes introduced time to time.
3. Co-ordination with various department viz. Ch.E.(SWM), Ch.E.(S.O.), Ch.E.(M.S.D.P.), Ch.E.(SWD), Ch.E.(M&E).
4. A.E.(SWM) shall scrutinized the proposal in respect of P.S.C. blocks on Pay & Use basis and maintained by the N.G.O. The periodical inspection enforcement of action against the N.G.O. found not maintaining the P.S.C. blocks in proper manner.

## Duties of Sub-Engineer (SWM) in Wards

1. Assist A.E. (SWM) to Plan and Supervise the day-to-day operations related to solid waste management in close coordination with the AHS
  - a. Optimizing route-plans (routes, timing and frequency of collection vehicles) to improve effectiveness of collection and ensure elimination of open dumps and overflowing bins, in coordination with E.E. (Transport)
  - b. Up-gradation, beautifloation and maintenance of refuse collection spots and open dumps.
  - c. Coordination with dattak-vasti yojanas in slums.
  - d. Minimize un-authorized debris dumping in coordination with A.E. (B&F) and A.E. (Maintenance) and collection of un-authorized debris dumps.
  - e. Regulate allotment maintenance and operations of "Pay-And-Use" public sanitary conveniences, slum sanitation public sanitary conveniences and municipal toilet blocks.
2. Planning, controlling executing & monitoring outsourcing of assigned Solid Waste Management works and activities with the help of Engineers and staff down the line.
3. Plan and Implementation of increased door-to-door collection and other targets under MSW 2000 rules and section 368 and 372 of the Mumbai Municipal Act.
4. Evaluate the performance of municipal labour, junior overseers and supervisors.
5. Evaluate the performance of Private contractors in various SWM related activities.
6. Coordinate with municipal officers (OSD-ALMs, CBOs) Corporator and public representatives, citizen groups, ALMs and NGOs to spread public awareness on following points.
  - a. Waste-minimization and „ segregation of refuse, House-to-House collection.
  - b. Bell based collection system in slum pockets.
  - c. Appropriate disposal of construction and demolition debris.
7. Lead the Nuisance Detectors for enforcement of MSW 2000 rules, section 368 and 372 of the Mumbai Municipal Act and other environment related by laws.
8. Assist the SWM department contracting & procurement team for following:
  - a. Requirement of tools and implements for municipal labour.
  - b. Requirement of refuse bins and litter bins.
  - c. Waste collection demand at various spots for refuse collection contracts.
  - d. New public sanitary conveniences.
9. Any such duties assigned by higher authorities from time to time.

### **Duties of AHS (Ward)**

1. He will be responsible for complete removal of garbage from the ward & will supervise cleaning operation.
  - a. Inspection of work & muster of labours.
  - b. To visit the muster chowky at presently time & ensure that work is started well in time.
  - c. To check labour staff in field & instruct them / guide them regarding work.
2. To inform higher authority regarding matters this can pose obstacles in cleaning / removal of garbage.
3. To help Assistant Commissioner of ward & zonal Dy. H.S. regarding removal of garbage.
4. To ensure Garbage / Debris / Sewage etc are filled in vehicles properly to their capacity.
5. To attend councilors meeting of the ward. To remain present during visit of Dy. Municipal Commissioner to attend arranged by D.M.C. & Asst. Commissioner regarding policy matters. To attend meeting of Head supervisor & zonal Dy. Head Supervisor.
6. To attend special meetings arranged in ward in presence of major standing Committee Chairman public Health Committee Chairman, Chairman of works Committee.
7. To remain present for the meetings arranged by any Municipal Commissioner or local / governing body regarding drives to be undertaken under clean Mumbai Campaign, express ways or development of existing roads.
8. To submit proposal & to take follow up regarding new garbage sheds, garbage bins, mustering chowky, stores Hand carts & store items.
9. To submit proposal for addition grant especially for lifting garbage / debris & store items. To keep watch on expenses done from budget head.
10. To instruct & guide ward A.H.S. in their day to day work.
11. To act as a middle man for Assistant Commissioner & Zonal Dy. H.S. & Dy. Zonal Engineer (SWM).
12. To execute work assigned by higher authority.
13. To inspect & scrutinize carefully field diaries of Junior Overseers periodically & to ensure that they are preserved properly
14. To ensure proper cleaning of beat in his ward, surprise checks & to ensure labours are performing their duty in time, in proper manner & are doing their duty full time. He should ensure at least he is visiting once a fortnight to all beats
15. To redress the grievances of labours once a week
16. To arrange for vehicles to transfer garbage collection in ward dumping ground & to arrange for requisition of labours for the same.

### **Duties of Motor Loading Junior Overseers**

1. To ensure muster of labour working under him & to counter sign it.
2. To be in touch with beat Junior Overseers & Superior field workers & to confirm with them regarding garbage accumulation in the areas & to arrange for disposal of garbage.
3. To keep of labours utilized & submit the report.
4. To keep record of vehicle utilized & submit the report.
5. To check the bills & to certify the bills of contractors.
6. To provide equipments & uniform to labours & ensure that they use it.
7. To ensure labours & vehicle are fully utilized.
8. To inspect periodically garbage collection points & to co-ordinate with A.H.S for making programme for disposal of garbage.
9. To check log sheets & initiate against defaulters.
10. Depending on the need of day to day to make arrangement for vehicles & to check timings of to & from.
11. If more vehicles are used then to provide additional labours.
12. To maintain & check vehicle trip register & if less trips are made then to submit the report to higher authority.
13. To monitor vehicles used for disposal of garbage closely & ensure that the vehicles are filled to carrying capacity & the garbage is covered.
14. Health, cleansing programme & during emergency of contagious diseases to help concerned Junior Overseers to curtail the disease incidence.
15. To supervise work of motor loader & Mukadam.
16. To carry our clerical work such as to certify noting book, day to day garbage situation & communicate it to higher authority.

### **Duties of Section Junior Overseers**

1. To ensure muster of labour working under him & to counter sign it.
2. To be in touch with ML Junior Overseers & Superior field workers & to confirm with them regarding garbage accumulation in the areas & to arrange for disposal of garbage.
3. To keep of labors utilized & submit the report.
4. Prepare section map includes all details like length , width of road and foothpath
5. Ensure to maintain chronic spots of section
6. Ensure to increase HTOH and segregation,composting activities.
7. Evaluation of all generators of solid waste management planning and implementation
8. Ensure sanitation bye laws within jurisdiction
9. To provide equipments & uniform to labours & ensure that they use it.
10. To ensure labours fully utilized according sweeping beats

11. To inspect periodically garbage collection points & to co-ordinate with A.H.S for making programme for disposal of garbage.
12. To make proper Coordinate with other authorities regarding to maintain neat and clean section
13. Health, cleansing programme & during emergency of contagious diseases coordinate with superior
14. To supervise work of motor loader & Mukadam.
15. To carry our clerical work such as to certify noting book, day to day garbage situation & communicate it to higher authority.

### **Duties of Nuisance Detector**

1. After appointment as nuisance detector in sub division of ward he should understand all noon & corner of his area of Jurisdiction.
2. After his muster is over he should take round in field in systematic manner in his area should pay attention at spots where public nuisance is observed.
3. He should maintain his field book & it should have details of all accused whom he has caught based on that he should submit monthly report to AHS of the ward.
4. We should uniform provided to him.
5. He should behave in courtesy with citizens & should carry police authority & authority issued by Municipal Commissioners.3
6. He should inform AHS & nearest police station if apposed by citizens in discharging his duties.
7. It is expected from him that under police section (sub section 115) he will register maximum cases will try to achieve average target set.
8. To avoid complaints from zonal police officials every nuisance detector will visit local police station of his area & will check whether his any warrant is pending that needs execution.
9. He should be in touch with local police station & must appear in person in court as & when called by Hon" Magistrate.
10. He should discover maximum cases under section 372 (E) of MMC act 1888.
11. He should work as per instruction given to him by his seniors with respect to his duties, work place & time required to prepare cases.
12. Designated work assigned to him by supervisors, he should complete & execute it in time.

### **Duties of Safai Mukadam**

1. To get acquainted with his duties & area of work he should meet concerned JO & AHS. JO should show him boundaries of his area of work.
2. He should call muster of labours working under him in presence of JO & those absent should be marked by ink according to given time.
3. He should ensure that labours that are working under him starts work well in time & will work till working hours are over.
4. He will be responsible for full time presence of his labours working under him & work assigned.
5. He should move in the fields as per programme given & must be in a position to tell which labour is working where & supervise their work.
6. He should inform AHS daily about any irregularity, indiscipline, negligence of staff working under him.
7. He will pay attention to make sure that sweeping of public roads, house gali"s are done in the morning & at noon & the garbage collected is brought to garbage disposal point.
8. He responsible for disinfrctioning & maintain cleanliness at dirty places on public roads & cleanliness at dust bins.
9. He should pay attention that his staff & he himself wears uniform while on duty.
10. He should remain at table / window of salary disbursement & will enable paymaster to recognize the labours.
11. He should take immediate steps for medical assistance to his staff injured while performing his duties & uniform AHS accordingly.
12. He will pay attention to make sure that his staff his equipped with all equipments require to discharge their assigned duties & are using them in proper manner.
13. He will appoint substitute labours in place of other labour who have taken causal leave.
14. Incase of long leave / absence after using all available labours her will appoint other labours (Khadda Badli) for work.

### **Duties of Motor Loader mukadam**

1. He will take Mukadam instruction for JO (Motor Loading) regarding his duties route to be taken & places points are to be visited for disposal of garbage.
2. He will take labours on duty by taking musters & after grace period is over he will mark them absent in ink and report the same to JO regarding unauthorized absent & will demand Khadda Badli labours & will ensure sufficient labours as per sanction are available to work.
3. He will pay attention that work of filling garbage in lorry start immediately & motor loaders are working full time.
4. Before lorry leaves for unloading garbage are dumping he will ensure that garbage in lorry is properly covered.

5. He will be responsible for filling lorry with garbage properly & labours do not take unwarranted time for doing so.
6. He will be responsible for filing log sheets of lorry properly & will handover it driver of vehicle.
7. He will make sure that after filling garbage from every collection points the surrounding of garbage bins is cleared of garbage & no dustbin is left unattended for whom he is responsible.
8. He will report in writing to JO regarding if driver is taking longtime to make trips of lorries or if drivers & sub ordinate staff misbehaves any lacunas in covering garbage in lorry if less trips of lorry is made the reasons behind it.
9. He will pay attention that he himself & his staff wears uniform on duty,
10. He will pay attention to the fact that his staff is fully equipped with equipments & are utilized them completely to discharge their duties.
11. He will make sure that lorry is filled in proper manner with garbage & will note on log sheet any irregularity notice in filling lorry, absence of motor loader while on duty negligence in segregating garbage by motor loader & subordinate staff.
12. He will be present at salary disbursement table on designated day to identify the labours.
13. He will bring to notice of JO regarding conditions of dustbins, missing doors, broken sheets of roof at garbage collection points.
14. He will accompany vehicle (lorry) when it is going for unloading garbage & will make sure vehicle arrival time without wasting any time lapse & is filled properly by garbage.



**Section 4 (1) (b) (iii)**

**The Procedure followed in the decision- making process, including channels of supervision and accountability in the office of Assistant Engineer (SWM)**

NAME OF ACTIVITY - Sweeping of roads & Removal of refuse  
 Name of the Acts/Acts - MMC Act 1888  
 Related Provisions - Under section 365 (a) of MMC Act.  
 Rules -  
 Govt. Resolutions -  
 Circulars - DMC / ENV SWM / 4345 / Dt. 16.03.2006  
 Office Orders -

<b>Sr. No.</b>	<b>Activity</b>	<b>Steps involved</b>	<b>Time limit</b>	<b>Authority role and responsibility of the employee/officer in connection with each activity. (mention designation)</b>	<b>Remark</b>
1	Sweeping of roads & Removal of refuse.	1.Sweeping of the roads & Footpath 2.Collection & Transportation of refuse collects to nearest refuse collection point 3.Refuse vehicle (Compactor) respond to ML Chowky 4. Compactor collects the garbage from refuse collection point as per the schedule 5. Compactor collects the garbage from House to House (i.e. Building to building as per the Schedule.	Within 24 Hours	Designation : Junior overseer / Supervisor	

NAME OF ACTIVITY	- Removal of Silt & Debris
Name of the Acts	- MMC Act 1888
Related Provisions	- Under section 375 (A) of MMC Act
Govt. Resolutions	-
Circulars	- DMC / ENV SWM / 4345 / Dt. 16.03.2006
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
1	Removal of Silt & Debris	1. Sectional Junior overseer reports the spot of silt & debris (Backlog Register) 2. Dumper reports to ML Chowky as per the Programme given by ML Junior overseer, silt & debris are collected sent to Mulund Dumping for un-loading 3. Nuisance Detector a) Received the complete from citizen b) Verified by N.D. c) Ask the party to rectify the N.D. d) If refuse, Pending by N.D.	Within 24 Hours	Designation : Junior overseer / Supervisor	

#### Section 4 (1) (b) (iv)

#### Norms set for discharge of its functions in the office of Assistant Engineer (SWM)

Organizational targets (Annual) = Nil

Sr. No.	Designation	Activity	Financial Targets in Rs.	Time Limit	Remarks
1.	AE (SWM)	As mentioned in section 4 (1) b (ii)	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.	A.H.S. & Supervisor	As mentioned in section 4 (1) b (ii)	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, instruction, manuals and records, held by it or under its control or used by the employees for discharging department functions**

<b>Sr. No.</b>	<b>Subject</b>	<b>G.R. /Circular / Office order. Rule no. Notification etc. date.</b>	<b>Remarks if any</b>
1	Office order	DMC/Env. S.W.M./4345/ dt.16.03.2006	
	Rules	As per MMC Act 365 - 481	
	Regulations	Implementation of all Rules related to SWM Section	
	Instructions	NIL	
	Manuals	Please refer Manual No. 17	
	Records	Outward & Inward Book and Log Sheet	

**Section 4 (1) (b) (vi)**

**Statement of categories of documents that are held and under the control of the office of Asstt. Engineer (SWM)**

<b>Sr. No.</b>	<b>Subject</b>	<b>Type of Document file or register</b>	<b>File No. or Register No.</b>	<b>Particulars</b>	<b>Periodicity of Preservation</b>
		A			Permanent
		B			30Years
		C2			15Years
		C1			10Years
		C			5Years
		D			1Year

**Details of Documents that are held under the control of the office of Assistant Engineer SWM are attached.**

**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 Assistant Engineer (SWM)**

<b>Sr. No.</b>	<b>Consultation for</b>	<b>Details of Mechanism</b>	<b>Under which legislation / rules / orders / GRs</b>	<b>Periodicity</b>
1	Policy Details	Ward Committee	Nil	Once in a Month

**Section 4 (1) (b) (viii)**

**A Statement of the boards, councils, committees and other bodies consisting of two or more persons constituted as its part or for the purpose of its advice, and as to whether meetings of those boards, councils, committees and other bodies are open to the public or the minutes of such meetings are accessible for public.**

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.
1	Advance Locality Management (ALMI)	Nil	Nil	Nil	Nil	Nil	Nil
2	Local Area Citizens Committee (LACC)	Nil	Nil	Nil	Nil	Nil	Nil
3	Local Area Citizens Group (LACG)	Nil	Nil	Nil	Nil	Nil	Nil

**Section 4 (1) (b) (ix)**

**Directory of the officers and employees**

Sr. No.	Designation	Name of the Officers/ Employees	Cadre	Contact Details ph/ fax/ email
1	Assistant Engineer (SWM)	Shri. S. M. Mudganti		<a href="mailto:ae01swm.hw@mcgm.gov.in">ae01swm.hw@mcgm.gov.in</a>
2	Sub Engineer /	Shri. M . M. Jadhav		<a href="mailto:se01swm.hw@mcgm.gov.in">se01swm.hw@mcgm.gov.in</a>
3	Asst. Head Supervisor	Shri. M. G. Shinde		
4	Supervisor	Shri. N. R. Panchal Shri. R. P. Parmar		
5	Administrative officer	Smt. K. Y.Thosar		
7.	Head Clerk	Smt. A. P.Upadhay (Est.)		

**Section 4 (1) (b) (x)**

**The monthly remuneration received by each of its officers and employees including the system of compensation as provided in its regulations.**

**Details of Superior in SWM H/W Ward**

No.	Emp. Code	Name of the Superior	Designation	Monthly Remuneration (Rs)
1	1696015	Shri. S. M . Mudganti	Assistant Engineer	98880
2	4386579	Shri. M . M . Jadhav	Sub Engineer	68236
3	3289293	Shri. M . G . Shinde	A. H. S.	82846
4	3541234	Smt. K . S . Thosar	A. O.	119076
5	1425820	Shri. N . R . Panchal	Supervisor	78895
6	3633696	Shri. R. P. Parmar	Supervisor	75793
7	3925140	Smt. A. P. Upadhay	Head Clerk	80829
8	3909597	Shri. B. A. Janaskar	Clerk	65037
9	4346760	Shri. B. M. Tambe	Clerk	40644
10	4164209	Shri. D.V. Bharti	Clerk	47130
11	4226031	Shri. K. P. Chavan	M . L .Chowky ( Mor.) J.O.	43645
12	3991444	Shri. S. S. Pawar	M . L .Chowky ( Eve.) J.O.	43645
13			M . L .Chowky ( Night) J.O.	
14	3850064	Shri. P. D. Gohil	Bandra – I (J.O.)	58309
15	4076937	Shri. S. D. Manjarekar	Bandra – II (J.O.)	34291
16	4226031	Shri. K. P. Chavhan (ACTING JO)	Bandra – III (J.O.)	43645
17	3853122	Shri. A. D. Boricha	Pali South (J.O.)	55066
18	3797860	Shri. R. G. Yelkar	Pali North (J.O.)	60001
19	3391446	Shri. P. S. Gosavi	Khar Central (J.O.)	61834
20	1701890	Shri. S. K. Dagadkhair	Khar West (J.O.)	39979
21	3952894	Shri. P.S. Sing	Santacruz – I (J.O.)	40843
22	3578490	Shri. P. S. Kambli	Santacruz – II (J.O.)	94123
23	3697623	Shri. S. S. Jadhav	SMPA (Santacruz) (J.O.)	63667
24	4027294	Shri. S. D. Rathod		46183
25	4420086	Shri. A . Ansari	Peon	32466

**Section 4 (1) (b) (xi)**

**The Budget allocated to each of its agency, indicating the particulars of all plans, proposed expenditures and reports on disbursement made.**

<b>Sr. No.</b>	<b>Budget Head description</b>	<b>Grants received</b>	<b>Planned use (give details area wise or work wise in a separate form)</b>	<b>Remarks</b>
	Budget is related to AE SWM H/W is attached in Circulars Sheet			

**Form B for previous year**

<b>Sr. No.</b>	<b>Budget Head description</b>	<b>Grants received</b>	<b>Grant utilized</b>	<b>Grants Surrendered</b>	<b>Result</b>
	Budget is related to AE SWM H/W is attached in Circulars Sheet				

**Section 4 (1) (b) (xii)**

The manner of execution of subsidy programs, including the amounts allocated and the details of beneficiaries of such programs.

Sr. No.	Name and Address of Beneficiary	Amount of Subsidy / Concession Sanctioned
	Nil	Nil

**Section 4 (1) (b) (xiii)**

The particulars of recipients of concession, permits or authorisations granted by department.

Sr. No.	Name of the license	License no.	Issued on	Valid up to	General Conditions	Details of the license
	PSC = 128 (Pay & Use Toilet 20 MCGM Toilet 34 Mhada Toilet 74)	-	-	-	-	-

**Section 4 (1) (b) (xiv)**

Details in respect of the information available to or held by it, reduced in an electronic form.

Sr. No.	Type of Documents File/ Register	Sub Topic	In which Electronic Format it is kept	Person In Charge
1	Purchase Order	Materials	YES	Assistant Engineer (SWM)
2	Good Receipts	To Received Materials	YES	Assistant Engineer (SWM)
3	Service Entry	For Service served	YES	Assistant Engineer (SWM)

**Section 4 (1) (b) (xv)**

**The particulars of facilities available to citizens for obtaining information including the working hours of a library or reading room**

Sr. No.	Type of Facility	Timings	Procedure	Location	Person In Charge
1	Inspection of Record as per to RTI	3.00 p.m. To 5.00P.m. Wednesday Friday With prior appointment only	RTI Payment pay previous day	Office of:- A.E.(SWM) H/West, Dharmshala Compound, Station Road , Bandra (west) Mumbai – 50	Asstt.Engineer (SWM) H/West
2	Library and Reading Room	Not Available	Not Available	Not Available	Not Available

**Section 4 (1) (b) (xvi)**

**The names, designations and other particulars of the Public Information Officers PIO**

Sr. No.	Name of PIO	Designation	Jurisdiction as PIO under RTI	Address / Ph. No.	E mail id for purpose of RTI	Appellate authority
1.	Shri. S.M. Mudganti	A.E.(SWM)	H/W Ward	9004445231	<a href="mailto:ae01swm.hw@mcgm.gov.in">ae01swm.hw@mcgm.gov.in</a>	E.E. H/W Ward. Office of the Assistant Commissioner, H/W Ward, St. Martin Road, Bandra (W), Mumbai - 50

**APIOs**

Sr. No.	Name of APIO	Designation	Jurisdiction as APIO under RTI	Address / Ph no.
1			NA	

**Appellate Authority**

Sr. No.	Name of Appellate Authority	Designation	Jurisdiction as Appellate authority	PIO Reporting	E mail id for purpose of RTI
1.	Shri Uddhav Bapu Chandanshive	E.E.	H/West	E.E.	ee.hw@mcgm.gov.in



**Section 4 (1) (b) (xvii) – Others**

**Such other information as may be prescribed**

**Route plans of all section under SWM department**

1. Sweepers Dustbin Plan – Attached
2. Details and records of Marshals – Nil
3. Toilet Manuals – Attached Total No. Toilets, Charges and maintained by which organization.
4. SMPA Circular records – Attached Indexing and Paging
5. Project Records – NIL
6. Audit Records
  - a) MCA Audit – Spot Audit  
Audit Note
  - b) Tavo Audit – Spot Audit
  - c) State Audit – Audit Note
  - d) CAG Audit – Central Government

**Budget Usage**

Date : 16.04.2014

Financial Management Area

Fiscal Year : 2014

MCGM

FM Payment Budget

Version

Fund/Group : 11

Funded Program/Group

Functional Area/Group

Year of Cash Effectivity

Funds Center/Commitment Item	Consumable Budg	Consumed Budget	Available Amoun	Current Budget
FdsCtr/CmmItem	46,11,82,000.00	3,53,507.00	46,08,28,493.00	46,11,82,000.00
4110310000 H/W WARD -SWM	46,11,82,000.00	3,53,507.00	46,08,28,493.00	46,11,82,000.00
130200200 Rent -Staff Quarter	-2,20,000.00		-2,20,000.00	-2,20,000.00
140200100 Penalties	-31,00,000.00	-6,399.00	-30,93,601.00	-31,00,000.00
140200101 Penalty fromSupplie	-30,000.00		-30,000.00	-30,000.00
140200202 Chrg & Fine -RTI Ac	-5,000.00		-5,000.00	-5,000.00
140200203 Fine Nuisance Detec	-25,00,000.00	-1,40,850.00	-23,59,150.00	-25,00,000.00
140500500 Trad Refus Remv Chr	-2,68,81,000.00	-19,260.00	-2,68,61,740.00	-2,68,81,000.00
140700105 Ser Chrg Mun proper	-5,000.00		-5,000.00	-5,000.00
140709900 Other Serv/Adm Chrg	-9,000.00		-9,000.00	-9,000.00
140801800 ConsChrg Gen Debris		-19,500.00	19,500.00	
140801900 ConsChrg Retail Tra	-50,000.00		-50,000.00	-50,000.00
140802000 Law Charges	-14,000.00		-14,000.00	-14,000.00
140809900 Miscellaneous Chrg	-4,000.00	-1,000.00	-3,000.00	-4,000.00
180400200 Fine	-5,000.00	-20	-4,980.00	-5,000.00
180400300 Rent Recovery	-10,000.00		-10,000.00	-10,000.00
180409900 Other Recoveries	-18,56,000.00		-18,56,000.00	-18,56,000.00
180809900 Miscellaneos Receipt	-40,000.00		-40,000.00	-40,000.00
210100101 Basic Pay	54,38,000.00	7,130.00	54,30,870.00	54,38,000.00
210100102 Incentive Bonus	4,12,000.00		4,12,000.00	4,12,000.00
210100104 Grade Pay (Superior	10,63,000.00	2,000.00	10,61,000.00	10,63,000.00
210100201 Basic Pay	9,63,79,000.00	1,63,573.00	9,62,15,427.00	9,63,79,000.00
210100202 Incentive Bonus	1,25,56,000.00		1,25,56,000.00	1,25,56,000.00
210100204 Grade Pay (Labour)	2,18,43,000.00	36,000.00	2,18,07,000.00	2,18,43,000.00
210200101 Dearness Allowance	71,51,000.00	8,217.00	71,42,783.00	71,51,000.00
210200102 House Rent Allowanc	19,13,000.00		19,13,000.00	19,13,000.00
210200103 Conveyance Allowanc	1,48,000.00		1,48,000.00	1,48,000.00
210200105 LTA	2,63,000.00	5,250.00	2,57,750.00	2,63,000.00
210200107 Mun Med Allowance	96,000.00		96,000.00	96,000.00
210200111 Prted Der Allo (Sup	1,37,000.00		1,37,000.00	1,37,000.00
210200113 Trv All for Sup&Sub	2,85,000.00		2,85,000.00	2,85,000.00
210200118 F.Planning Allow-su	93,000.00		93,000.00	93,000.00
210200119 Children Edu Allow-	1,95,000.00		1,95,000.00	1,95,000.00
210200201 Dearness Allowance	13,00,26,000.00	1,79,616.00	12,98,46,384.00	13,00,26,000.00
210200202 House Rent Allowanc	3,15,74,000.00		3,15,74,000.00	3,15,74,000.00
210200205 LTA	60,75,000.00	1,38,750.00	59,36,250.00	60,75,000.00
210200207 Mun Med Allowance	23,81,000.00		23,81,000.00	23,81,000.00
210200211 Prted Der Allo (Lab	31,23,000.00		31,23,000.00	31,23,000.00
210200213 Transport Allowance	87,69,000.00		87,69,000.00	87,69,000.00
210200218 Family Planning All	24,60,000.00		24,60,000.00	24,60,000.00
210200219 Children Education	59,03,000.00		59,03,000.00	59,03,000.00
210200299 Other Allowances	26,61,000.00		26,61,000.00	26,61,000.00
210209915 Contrbn-Int 4% towr	1,83,000.00		1,83,000.00	1,83,000.00
220100203 Property Tax/Mun Ta	2,00,000.00		2,00,000.00	2,00,000.00

Funds Center/Commitment Item	Consumable Budg	Consumed Budget	Available Amoun	Current Budget
220110101 Offic Electricity Ex	2,50,000.00		2,50,000.00	2,50,000.00
220110200 Water Charges	30,000.00		30,000.00	30,000.00
220120101 Official Teleph Exp	42,000.00		42,000.00	42,000.00
220120102 Mobile Phone Exp	56,000.00		56,000.00	56,000.00
220120500 Postage Expenses	4,000.00		4,000.00	4,000.00
220129900 Misc Commcattn Exp	19,000.00		19,000.00	19,000.00
220210400 Stationery	40,000.00		40,000.00	40,000.00
220210500 Consumables	1,00,000.00		1,00,000.00	1,00,000.00
220300400 Dom Travel Exp	25,000.00		25,000.00	25,000.00
230350001 Accessories	90,000.00		90,000.00	90,000.00
230350005 Chemical&fertiliser	20,00,000.00		20,00,000.00	20,00,000.00
230350006 Clothing & Linen	3,00,000.00		3,00,000.00	3,00,000.00
230350010 Material	6,00,000.00		6,00,000.00	6,00,000.00
230350012 Other store	20,00,000.00		20,00,000.00	20,00,000.00
230400106 H.ChrgVechRmvlRefus	9,14,00,000.00		9,14,00,000.00	9,14,00,000.00
230400107 H-ChrgVechRemvl Deb	73,00,000.00		73,00,000.00	73,00,000.00
230803101 PrvtsnServiceSwepin	21,70,000.00		21,70,000.00	21,70,000.00
230803103 Manning & Mopping	1,30,00,000.00		1,30,00,000.00	1,30,00,000.00
230803112 Repairs to Platform	18,18,000.00		18,18,000.00	18,18,000.00
250203104 AreaSch-CleansngRoa	2,11,00,000.00		2,11,00,000.00	2,11,00,000.00
250203106 Mum Vsti Prbodn Aby	1,22,40,000.00		1,22,40,000.00	1,22,40,000.00

**Budget Usage**

Date : 16.04.2014

Financial Management Area

MCGM

FM Payment Budget

Fiscal Year : 2014

Version

Fund/Group : 11

Functional Area/Group

Funded Program/Group

Year of Cash Effectivity

Funds Center/Commitment Item	Consumable Budg	Consumed Budget	Available Amoun	Current Budget
230350005 Chemical&fertiliser	20,00,000.00		20,00,000.00	20,00,000.00
230350006 Clothing & Linen	3,00,000.00		3,00,000.00	3,00,000.00
230350010 Material	6,00,000.00		6,00,000.00	6,00,000.00
230350012 Other store	20,00,000.00		20,00,000.00	20,00,000.00
230400106 H.ChrgVechRmvlRefus	9,14,00,000.00		9,14,00,000.00	9,14,00,000.00
230400107 H-ChrgVechRemvl Deb	73,00,000.00		73,00,000.00	73,00,000.00
230803101 PrvtsnServiceSwepin	21,70,000.00		21,70,000.00	21,70,000.00
230803103 Manning & Mopping	1,30,00,000.00		1,30,00,000.00	1,30,00,000.00
230803112 Repairs to Platform	18,18,000.00		18,18,000.00	18,18,000.00
250203104 AreaSch-CleansngRoa	2,11,00,000.00		2,11,00,000.00	2,11,00,000.00
250203106 Mum Vsti Prbodn Aby	1,22,40,000.00		1,22,40,000.00	1,22,40,000.00