



### BRIHANMUMBAI MAHANAGARPALIKA

Section 4 Manuals as per provision of RTI Act 2005 of 'T' Ward

# ASSISTANT ENGINEER WATER WORK DEPARTMENT 'T' WARD

Address - 'T' Ward B.M.C. Office, 2<sup>nd</sup> Floor, Room No. 46, Devidayal Road, Paanch Rasta, Mulund (West), Mumbai – 400 080.

BRIHANMUMBAI MUNICIPAL CORPORATION

Hydraulic Engineer's Department

# INDEX

<u> </u>	Costion 4 (1) D		
Sr. No.	Section 4 (1) B Sub Clauses	Description of the Chapter's Contents	Page No.
		I Introduction	3 – 4
1.	4 (1) (b) (i)	Particulars of Organization, Function and Duties	5 – 8
2.	4 (1) (b) (ii)	Powers and Duties of Officers and Employees	9 – 17
3.	4 (1) (b) (iii)	r Procedure followed in Decision Making Process	18 – 20
4.	4 (1) (b) (iv)	Norms set for discharge of its functions	21
5.	4 (1) (b) (v)	The rules / regulations related with the functions	22
6.	4 (1) (b) (vi)	Statement of categories of documents held in the office of A.E.W.W. 'T' Nard	23
7.	4 (1) (b) (vii)	Particulars of any arrangement that exists for consultation with the labeled members of the public in relation to the formulation of its policy and labeled la	24
8.	4 (1) (b) (viii)	Statement of Boards, Councils, Committees or Other bodies	24
9.	4 (1) (b) (ix)	Dirctionary of the officers and employees	25 – 27
10.	4 (1) (b) (x)	Details of remuneration of officers and employees	28 – 29
11.	4 (1) (b) (xi)	Details of allocation of budget and disbursement made	30
12.	4 (1) (b) (xii)	Manner of execution of subsidy program	30
13.	4 (1) (b) (xiii)	Particulars of recipients of concessions, permits or authorizations granted	30
14.	4 (1) (b) (xiv)	r Details of information available in electronic form	30
15.	4 (1) (b) (xv)	Particulars of facilities available for citizen for obtaining information	32
16.	4 (1) (b) (xvi)	Details of Public Information Officer/APIOs/Appellate authority in the l l jurisdiction of (public authority)	32
17.	4 (1) (b) (xvii)	Other	35

#### **Introduction**

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

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

The Act requires the Government authority to compile a handbook in easily comprehensible form and to update it from time to time under Section 4(1) b sub clauses i to xvii (17 Manuals). The objective of publishing 17 Manuals is the proactive disclosure of the information/records held by Govt. Authority for the information seekers. The office of Assistant Engineer, Water Works, 'T' Ward is hereby publishing the Handbook for 17 Manuals as required under RTI Act 2005 to promote transparency and accountability in the working of the department & to give easy access to the information seekers to the information & records held by this office.

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

This consolidated updated handbook on 17 Manuals of the Act would help all the information seekers in getting information. However, in case any information seeker wants to get more information on topics covered in the handbook as well as other information may contact Assistant Engineer (Water Works), 'T' Ward whose office is situated at 'T' Ward M.C.G.M. Office, 2<sup>nd</sup> Floor, Room No. 46, Devidayal Road, Mulund (West), Mumbai – 400 080. The procedure and fee structure for getting information is as per the provisions of RTI Act, 2005.

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

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

Assistant Engineer water work 'T' Ward is a head of department at ward level in the Hydraulic Engineer's Department. Assistant Engineer water work 'T' Ward is under administrative control of Assistant Commissioner 'T' Ward.

Assistant Engineer water work 'T' Ward 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 two Electoral ward (two beats) 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 'T' Ward.

Assistant Engineer water work 'T' Ward'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 drinking purpose.

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

mains with static head.

III. Consumers Tap: The point of discharge of water supplied at consumers' premises, which is permitted

by following the norms prescribed by Hydraulic Engineer's Department.

IV. Revenue: Bills of quantity of the water received by the consumer through meter at his

premises as per the tariff as approved by the Standing Committee / Municipal  $\,$ 

Corporation.

As per Central Right to Information Act 2005, Assistant Engineer water work 'T' Ward is appointed as Public Information Officer 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 'T' Ward.

(Shri Laxmikant D. Borse)
Assistant Engineer (Water Works)
'T' Ward

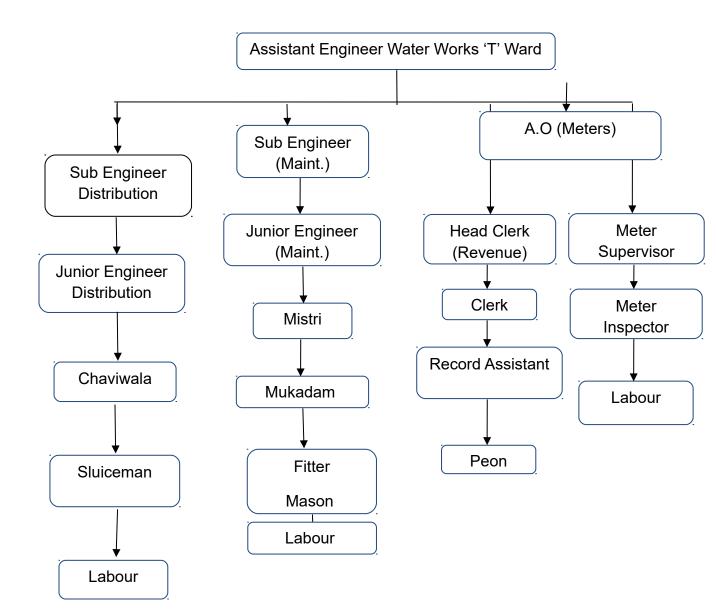
# Section 4 (1) (b) (i)

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

1	Name of the Section	Office of Assistant Engineer, Water Works 'T' Ward.
2	Address	'T' Ward B.M.C. Office,
		2 <sup>nd</sup> Floor, Room No. 46, Devidayal Road,
		Mulund (West), Mumbai – 400 080.
3	Head of the office	Assistant Engineer Water Works 'T' Ward.
4	Parent Government	Hydraulic Engineer's Department.
	Department	
5	Reporting to which office	1) Assistant Commissioner, 'T' Ward,
		2) Office of Deputy Hydraulic Engineer (Eastern Suburbs),
		Ghatkopar Yard, Ghatkopar.
6	Jurisdiction Geographical	'T' Ward is bounded by Thane Creek on East side, Mulund Goregaon Link Road
		on South side, Hilly region of S.G.N.P. on West side and Boundary Nalla i.e.
		boundary between Thane and Mumbai City, on North side
7	Mission	"To provide adequate, safe and equitable water to the consumers in 'T' Ward's
		jurisdiction"
8	Vision	"To control on leakages, wastage & theft of water."
9	Objectives	"Distribution of potable water to the consumers in 'T' Ward's area."
		1) To attend short supply complaint of consumers.
		2) To attend leakage of water main up to 250 mm dia.
		3) To attend contamination complaints.
		4) To inspect unauthorized Water connections.
10	Functions	Control over Distribution of potable water to the consumers in 'T' Ward's area.
		1) To control and supervise daily water supply valves.
		2) To issue permission form for water connections.
		3) To recovery of water charge bills from consumers.
11	Details of services provided (In	"Supply of potable water within 'T' Ward's area."
	Brief)	
12	Physical assets / Tools	Tools
	(Statement of lands & Buildings	
	and other Assets)	
13	Organization's structural Chart	As per separate sheet attached at page no. 07.

14	Tel. Nos. & office timings	Telephone no : 02225645291 to 94 Extn : 350 to 354.		
		Email : aeest.he@mcgm.gov.in		
		Website : portal.mcgm.gov.in		
		Office timing : (A) For Engineering Staff		
		For Junior Engineer :		
		8.00 a.m. to 16.00 (Monday to Friday).		
		8.00 a.m. to 12.00 (Saturday).		
		For Assistant & Sub Engineer:		
		9.00 a.m. to 17.00 (Monday to Friday).		
		9.00 a.m. to 13.00 (Saturday).		
		Office timing : (B) For Billing Staff :-		
		10:00 to 18:00 (Monday to Friday)		
		(C) For Meter Section :-		
		09:00 to 17:00 (Monday to Friday)		
45	, , , , , , , , , , , , , , , , , , ,	Visiting Hours: 03.00 p.m. to 05.00 p.m. (Monday to Friday).		
15	Weekly Holidays	For Engineering Staff, all Sundays & half day on Saturdays		
		For other staff, all Saturday's & Sunday's.		

### Organization's Structural Chart (Organogram):



# Vacancy Report of A.E.W.W. 'T' Ward for the Month February – 2025.

	_	Total Post Char		Charg	harged Post Vac		cant Post	
Designation	Department	Schedule	Non Schedule	Schedule	Non Schedule	Schedule	Non Schedule	
1	2	3-A	3-B	4-A	4-B	5-A	5-B	
Assitt. Engg		1	0	1	0	0	0	
Sub Engg.		1	2	1	2	0	0	
Jr. Engg		2	3	2	2	0	1	
Head Clerk		1	0	1	0	0	0	
Meter supervisor		2	0	2	0	0	0	
Meter Inspector	T Ward	7	0	4	0	3	0	
Clerk		9	0	8	0	1	0	
Record Attendant		1	0	1	0	0	0	
Clerk cum Typist		1	0	1	0	0	0	
Peon		2	0	1	0	1	0	
Total		27	5	22	4	5	1	

..

Designation	Department	Total Post		Charged Post		Vacant Post	
		Schedule	Non Schedule	Schedule	Non Schedule	Schedule	Non Schedule
1	2	3-A	3-B	4-A	4-B	5-A	5-B
Chawivala		1	4	1	4	0	0
Mistry (II)		1	1	1	1	0	0
Fitter (II)		3	7	1	3	2	4
Fitter (II)		1	0	0	0	1	0
Mazan (II)	'T' Ward	1	0	1	0	0	0
Sluice Man		10	6	9	0	1	6
Mukadam		2	3	2	3	0	0
Labour		27	52	27	50	0	2
Total		46	73	42	61	4	12

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

The powers of officers and employees in the office of Assistant Engineer Water works 'T' Ward.

Α

Sr.N o.	Designation	Power- Financial	Under which legislation / rules / order / GRs	Remarks
1.	Assistant Engineer Water works	<ol> <li>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</li> </ol>	MMC Act 1988	
		therefore.  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/-		
		<ol> <li>Power to sign payment and adjustment vouchers against the previous sanction of the competent authorities to limit of the Rs.15,000/-</li> </ol>		
		<ol> <li>Signing all indents for purchases of stores and material required for execution of sanctioned works, provided funds are available.</li> </ol>		
		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.	Administrative Officer (Meters)	NIL		
3.	Sub Engineer Distribution	NIL		
4.	Sub Engineer (Manit.)	NIL		
5.	Junior Engineer Distribution	NIL		
6.	Junior Engineer (Manit.)	NIL		
7.	Head Clark	NIL		
8.	Meter Supervisor	NIL		

Sr.			Under which	
	Designation	Power- Administrative	legislation / rules /	Remarks
No.			order / GRs	
1.	Assistant Engineer Water	1. Power to sanction increments in the time	MMC Act 1988	
	works	scale promotions to the labour 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.	Administrative Officer	NIL		
	(Meters)			
3.	Sub Engineer Distribution	NIL		
4.	Sub Engineer (Manit.)	NIL		
5.	Junior Engineer Distribution	NIL		
6.	Junior Engineer (Manit.)	NIL		
7.	Head Clark	NIL		
8	Meter Supervisor	NIL		

C

	Sr.	Designation	Power- Magisterial	Under which	Remarks	
--	-----	-------------	--------------------	-------------	---------	--

	legislation /	
No.	rules / order /	
	GRs	
	N.A.	

D

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

Ε

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

The duties of officers and employees in the office of Assistant Engineer Water works 'T' Ward.

Α

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

В

C.			Under which	
Sr. No.	Designation	<b>Duties - Administrative</b>	legislation / rules /	Remarks
INO.			order / GRs	

1.	Assistant Engineer	1.	To maintain normal day to day supply with	MMC Act 1988,
	Water works		the help of available resources such as man,	u/s.169, 92, 263(1),
			material and machinery.	278(1), 350, 488
			,,	
		2.	Repairs & maintenance of water mains upto	
			300mm and get rest 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 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.  Sanction of domestic connections upto 15	1)HE/15/Cir/HC
		). 		
			mm dia., certification of dry fittings upto	(Gen.) of 29.10.2005
		10.	25mm dia. and new buildings upto 4th floor. Recovery of additional sewerage charges for	Water bay laws,
			already sanctioned proposals.	Water charges
			,	rules.
		11.	Sanction of Stand Post water connection up	HE/17/Cir of
			to 50 mm dia	9/12/2013
		12.	Approvals of water charges bills & Amended	EE (Mts) Rev /
			bills in Aqua billing system.	1706-A / Cir dated
				08/12/2014.
2.	Administrative Officer	1.	To assist AEWW in the work related to	
	(Meter)	_	metering & billing section.	
		2.	To supervise the work of Meter section &	
			Billing section.	
			3. supervise and exercise Demand	
			& Recovery of water charges bills.	

		Τ,	To guide for settle sens where the	
			To guide for settle gaps where meter reading	
		is ı	not available or not reliable. So that there is	
		no	loss of revenue or burden of excess billing to	
		the	consumer.	
		5.	To prepare various reports related to demand	
		& r	ecovery of water dept.	
		6.	To scrutinize the dispute, refund & restoration	EE (Mts) Rev /
		pro	posals.	1706-A / Cir dated
				08/12/2014.
		7. /	Approval of water charges bills in Aqua billing	EE (Mts) Rev /
		sys	tem.	1706-A / Cir dated
				08/12/2014.
3.	Sub Engineer	1.	To maintain normal day to day supply with	
	Distribution		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.	
	<u> </u>	4.	To prepare/scrutinize proposal for	
			applications for water connections & other	
		5.	To overall control on distribution staff and	
		٥.		
			issue instructions for specific work.	4) UE /45 /Cin/UC
		6.	Certification of pipes & fittings, 15 mm dia &	1)HE/15/Cir/HC
			20 mm dia connection and consumers pipes	(Gen.) of 29.10.2005
			& fitting and premises up to Ground + 4 <sup>th</sup>	
			upper floors.	
4.	Sub Engineer (Manit.)	1.	To carry out fieldwork such as repairs,	
			maintenance of water main upto 250 mm	
			dia.	
		2.	Overall control on maintenance labour staff,	
			to carry out the above repair work.	
		3.	To carry out work of making new	
			connections upto 50mm dia.	
		4.	Execution of disconnection orders for	
			nonpayment of water charges & Sewerage	
			charges bills, wastages etc.	
			onal geo sino, wastages etc.	
		5	To maintain various records of new water	
			connections, meters, preparation of O.T. of	
5.	Junior Engineer	1	maintenance staff.  To maintain normal day to day supply with	
5.		1.		
	Distribution		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	
		5.	fittings.  To overall control on distribution staff and	
			issue instructions for specific work.	
6.	Junior Engineer	1.		
	(Maint.)		maintenance of water main upto 250 mm	
	(**************************************		dia.	
		2.	Overall control on maintenance labour staff,	
		3.	to carry out the above repair work.  To carry out work of making new	
		.	connections upto 50mm dia.	
		4.	Execution of disconnection orders for non	
			payment 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.	
7.	Head Clerk	1.	To assist AEWW & AO (Meters) in all matters	
			regarding water charges bills and day to day	
			office duties.	
		2.	To supervise and exercise control over	
			working of all billing clerks and verify single	
			line bills.	
		3.	To supervise work of billing clerks in	
			preparing monthly and quarterly bills.	
		4.	To maintain necessary registers and to	
			prepare periodical reports and submission	
			of the same to the higher authority.	
		5.	To initiate refund proposals and	
			adjustments.	
		6.	To put up draft reply to audit notes.	
		7.	To issue notices to consumer for recovery &	
			report to the higher authority accordingly.	
8.	Clerk	1.	To assist H.C. (Billing) in day to day works.	
		2.	To enter the meter data for preparing the	
			water charges bills.	
		3.	To prepare challans for payments other than	
		<u> </u>	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 &	
0	Motor Supervisor	2	report to the higher authority accordingly.	
9.	Meter Supervisor	3.	To assist AEWW & AO (Meters) in the work	
		4.	metering section.  To supervise the work of Meter Inspector.	
		5.	To check Meter Reading Book entries on	
			random after visiting sites.	
		6.	To report unauthorised water connections	
			and misuse of municipal water.	
				· · · · · · · · · · · · · · · · · · ·

		7. To issue notices to consumer for	
		replacement of non working meters.	
		8. To maintain dispute registers and stolen	
		meter register.	
		9. To verify consumption and rates for	
		preparation of water bills prior to approval	
		by A.E.W.W.	
		10. To settle gaps where meter reading is not	
		available or not reliable. So that there is no	
		loss of revenue or burden of excess billing to	
		the consumer.	
		11. To feed regularly necessary data to	
		computer.	
		12. To observe scheduled program of meter	
		reading.  13. To prepare various reports related to water	
		dept.  14. Approval of water charges bills in Aqua EE (Mts) Rev /	
		billing system. 1706-A / Cir dated	
		08/12/2014.	
10.	Meter Inspector	1. 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 water	
		connection in meter reading book.	
		4. To keep check on disconnected connections	
		for various reasons & report accordingly.	
		5. To detect and report unauthorized water	
		connection and misuse of water.	
		6. To give required information to higher	
		authority if any.	
11.	Record Assistant	To receive, register and dispatch papers.	
		2. To maintain record of connection files and	
		furnish whenever required.	
		To maintain inward and outward register.	
		4. To attach the relevant papers to the	
		concerned files.	
12.	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.	
4.2		5. To maintain the record of complaint.	
13.	Mukadam	To assist the J.E.(Maint.)     To keep record of Municipal /Private meter	
		taken for testing and re-fixing of the same.	
		To take DCO action as per order.  4. To restore connection after recovery of	
14.	Fitter	outstanding dues.  1. To attend the leakages and repairs of water	
14.	rittel		
		main upto 250 mm dia. water main.	
		To attend contamination complaint.     To make new water connections and	
		J. 10 HIANE HEW WATER CONTRECTIONS AND	

		cutting of connections as per order of	
		higher authority.	
		4. To removal and fixing of meters of the	
		connections.	
15.	Chaviwala	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.	
16.	Sluice man		
10.	Siuice man	1. To operate the valves on water main at	
		the specified time and to the specified	
		limits as per order of higher authority.	
		2. 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	
		6. To attend the short supply complaint	
		and report to higher authority.	

C

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

D

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

Ε

Sr. No.			Under which		
	Designation	Duties – Judicial	legislation /	Remarks	
	Designation		rules / order /	Remarks	
			GRs		
		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 'T' Ward.</u>

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

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

#### Water Connection Application.

Standard application forms are available in the Wards & MCGM portal website. 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 / enlargement water 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 written or telephonic and also can be registered with Water Control Office in Eastern Suburbs.

## The documents procedures.

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

The applicant should submit minimum 2 proofs of residence in the structure from the following 1. Their stay prior to 2000 or from Government Notification from time to time...

- 2. Ration Card showing the address of applicant. (Compulsory)
- 3. Aadhar Card.

#### One of the following proof prior to 1.1.1995

- 1. Copy of Election Roll showing applicants name and address.
- 2. Copy of Election Card.
- 3. Copy of Assessment bill.
- 4. Copy of Census Photo Passes.

#### 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 planned building.

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

#### D. Water connection on Humanitarian ground.

- 1. NOC from H.E. Department.
- 2. Copy of approved plans by the Planning Authority.
- ${\it 3. Copy of I.O.D./Amended Plans.}\\$
- 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. Water Connection for construction purpose (Unmetered connection) for Labour drinking purpose

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

#### **Intimation letter or Permission Form.**

				Authority role and	
				responsibility of the	
Sr.	Activity	Steps Involved	Time Limit	employee/ officer in	Remarks
No	•			connection with each	
				activity. (mention	
				designation)	
	Granting Water	Scrutiny of Application.	15 days	JE/SE (Distribution)	
	Connection				
		Letter to Party	2 days	JE/SE (Distribution)	
		Compliance of Dhakka letter	30 days	Party	
		by party with scrutiny fee.		,	
		After compliance of Dhakka	7 days	JE/SE (Distribution)	
		letter site visit report	,	, , ,	
		After site visit put up	15 days	JE/SE (Distribution)	
		proposal to higher authority	, , ,	, , , , , , , , , , , , , , , , , , , ,	
		for sanction.  Reject or approve/ Forwards	5 days	AEWW	
			Juays	OF AA AA	
		it to higher competent			
		authority for approval			
		Preparation of Meter Card to	2 days	Meter Supervisor /	
		proposal		Meter Inspector	
		On the recommendation of	7 days each	EEWW/Dy HE /HE/DMC	
		AEWW, competent higher	level		
		authority approves or rejects			
		the water connection			
		Preparation of Permission	7 days	JE/SE (Distribution)	
		Form (P Form)/ Rejection			
		Letter			
		Sing on Permission Form (P	7 days	AEWW	
		Form)/ Rejection Letter			
		P form issue along with	2 days	Record Assistant	
		connection form(C form) to			
		plumber/Applicant			
		Compliance to P-form and C-	With in one	Plumber/Applicant	
		form	Vear	, , , , , , , ,	
		Road Opening permit	year 15 days	AE(Maint )	
		Physical connection of water	7 days	S.E(Maint) J E (Maint )	
		meter			
		Generation of CCN Number	10 days	S.E(Maint) /S E (D). / M.S.	
		and Updating of Meter			
		Reading Card.			
	Meter Reading	Taking meter reading and	Monthly /	Meter Inspector	
	<b>6</b>	updating MRB.	Quarterly		
	 Disconnection	Prepare defaulter list and	Monthly	H.C / M.S / SE(M) / JE(M).	
	of water	disconnection of water		, , , , , , , , , , , , , , , , , , , ,	
	connection	connection			
	Maker	After no man and after 11	4 do:	11.C / NA.C / CE/NA\ / 15/NA\	
	Water	After payment of pending	4 days	H.C / M.S / SE(M) / JE(M)	
	Connection	bills by party and additional			

Restoration.	security deposit, if any and		
	cutting making charges		

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

Norms set for discharge of its functions in the office of Assistant Engineer Water works 'T' Ward.

Organisational Targets (Annual)

Sr.	<b>.</b>		Units to be	Financial	<b>-</b>	5 .
No.	Designation	Activity	covered	Targets in Rs.	Time Limit	Remarks
1.	Assistant	As mentioned in		There are no	Time limit for	
	Engineer	Section 4 (1) (b) (iii)		financial	each activity	
	Water Works			targets set for	is as	
				this	mentioned in	
				department. As	Section 4 (1)	
				mentioned	(b) (iii)	
				earlier the		
				work is carried		
				out on day to		
				day basis.		
2.	Sub Engineer/	As mentioned in		There are no	Time limit for	
	Junior Egineer	Section 4 (1) (b) (iii)		financial	each activity	
				targets set for	is as	
				this	mentioned in	
				department. As	Section 4 (1)	
				mentioned	(b) (iii)	
				earlier the		
				work is carried		
				out on day to		
				day basis.		
3.	Administrative	As mentioned in		There are no	Time limit for	
	Officer	Section 4 (1) (b) (iii)		financial	each activity	
	(Meters)			targets set for	is as	
				this	mentioned in	
				department. As	Section 4 (1)	
				mentioned	(b) (iii)	
				earlier the		
				work is carried		
				out on day to		
				day basis.		

# Section 4 (1) (b) (v)

The rules/ regulation related with functions in the office of Assistant Engineer Water works 'T' 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,	
		HE/17/Cir of 9/12/2013 .	
2.	Recovery of Water Charges	Manual of Water Charges Rules.	Available with PRO
			department on payment of
			fees
3.	Guidelines for connections	Manual of Water Bye-Laws for water	Available with PRO
		connections.	department on payment of
			fees
4.	Circular regarding Water	Various Circulars issued time to time.	
	department.		

# Section 4 (1) (a) (vi)

Statement of Categories of documents held in the office of Assistant Engineer Water works 'T' Ward.

Sr. no.	Subject	Type of  Document file  or register	File no. or  Register  no.	Particulars	Periodicity of preservation
	C (1) (1)		A' Class Record		
1.	Case file of Water	File		Details of application for	Permanent
	connection			water connection	
2.	Fitting register	Register		Details of Certification as per permission form	Permanent
3.	Connection Register	Register		Details of water	Permanent
				connection	
<u>4.</u>	Meter Reading Book	Register	 C' Class Record	Details of Meter readings	Permanent
1.	R.T.I Register		Class Record	Details of application	5 Years
1.	N.T.I Negistei				J Tears
	DTI andianian 0			received under R.T.I. Act	01
2	RTI application &			Details of application	01 year
	their reply (Except			received under RTI Act &	
	appeal cases)			reply given to the same.	
3	First & second appeal			Details of First & second	01 year
	made under RTI Act			appeal made by applicant	
				under RTI Act by the	
				applicant against reply of	
				Public Information Officer	
				and/or order passed by	
				First Appellate Authority	
4	Log sheets	Inward papers		Details of Applications/	01 Year
				complaints/ other	
				documents received by	
				department	
5	Outward	Outward		Details of Applications/	01 Year
	Register(Internal	papers		complaints/ other	
		μαμείδ			
	departments)			documents forwarded to	
				Internal departments of 'T'	
				Ward	
6	Outward Register	Outward		Details of Applications/	01 Year
	(External	papers		complaints/ other	
	correspondence)			documents forwarded to	
				external departments of	
				MCGM/ Other Govt.	
				authorities and	
				correspondence with	
				applicants/	
		<u></u>		complainants /citizens etc.	
7	Complaint Register	Register		Orally complaint	01 year
				registered.	

### 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 'T' Ward.

-- NOT APPLICABLE -

# Section 4 (1) (b) (viii)

Statement of Boards, Councils, Committees or Other bodies in the office of Assistant Engineer Water works 'T' Ward.

---Nil--

Section 4 (1) (b) (ix)

# Dictionary of the officer and employees in the office Assistant Engineer Water Works T Ward

Sr. No.	Position No.	Name of Employee	Designation	Pay	Date of Joining	Date of Joining in 'T' ward	Contact Details Ph/Fax/ E- mail
1	30159673	BORSE LAXMIKANT DEVIDAS	Assistant Engineer (water) T ward	M31-56100-177500	24.01.2008	09.07.2021	9930260440  Phone No. 022- 25645291 to 94. Extn. 350 to 351
2	30160363	Shrikant vishwas khairnar	Sub Engineer	M25-44900-142400	16.04.2013	15.03.2023	Phone No. 022- 25645291 to 94. Extn. 350 to 351
3	30159681	Sadhana Tanaji Naik	Sub Engineer	M25-44900-142400	20.09.2019	16.05.2023	Phone No. 022- 25645291 to 94. Extn. 350 to 351
4	30160362	BAHARWAL ANIRUDDHA TRAMBAK	Sub Engineer	M25-44900-142400	17.09.2013	30.05.2022	Phone No. 022- 25645291 to 94. Extn. 350 to 351
5	30160347	DONGE BHAGYASHRI	Sub Engineer	M25-44900-142400	08.12.2015	30.11.2019	Phone No. 022- 25645291 to 94. Extn. 350 to 351
6	30159726	BHIOGADE DEEPALI VASANTRAO	Junior Engineer	M23-41800-132300	08.12.2015	06.01.2020	Phone No. 022- 25645291 to 94. Extn. 350 to 351
7	30159725	RASIKA PRABHUDASAI	Junior Engineer	M23-41800-132300	08.12.2015	01.03.2021	Phone No. 022- 25645291 to 94. Extn. 350 to 351
8	30160346	PURVA ANIL BORSE	Junior Engineer	M23-41800-132300	03.08.2020	25.07.2024	Phone No. 022- 25645291 to 94. Extn. 350 to 351
9	30159710	ALKA RAJESH MOKAL	Meter Supervisor	M23-41800-132300	25.08.2008	13.02.2023	Phone No. 022- 25645291 to 94. Extn. 350

							to 351
10	30159856	MORVEKAR AJIT MARUTI	Meter Inspector	M15-25500-81100	21.03.2005	03.05.2018	Phone No. 022- 25645291 to 94. Extn. 350 to 351
11	30159832	Pooja Surve	Meter Inspector	M15-25500-81100	18.04.2012	12.08.2024	Phone No. 022- 25645291 to 94. Extn. 350 to 351
12	30159835	Yogesh Rawte	Meter Inspector	M15-25500-81100	30.12.2008	12.08.2024	Phone No. 022- 25645291 to 94. Extn. 350 to 351
13	30159699	Vaidehi Niti Jangam	Head Clerk	M23-41800-132300	08.07.2008	12.01.2023	Phone No. 022- 25645291 to 94. Extn. 350 to 351
15	30159779	RATHOD NITIN MEGHARAJ	Clerk	M15-25500-81100	03.02.2007	18.07.2019	Phone No. 022- 25645291 to 94. Extn. 350 to 351
16	30159772	Priya Bhavesh Gore	Clerk	M15-25500-81100	04.08.2008	22.06.2023	Phone No. 022- 25645291 to 94. Extn. 350 to 351
17	30159775	GULVI NAYAN KISAN	Clerk	M15-25500-81100	15/02/2022	15.02.2022	Phone No. 022- 25645291 to 94. Extn. 350 to 351
18	30159776	KUPEKAR ARCHANA AJAY	Clerk	M15-25500-81100	17/04/2010	25.02.2022	Phone No. 022- 25645291 to 94. Extn. 350 to 351
19	30159773	Jadhav Yadnya Yogesh	Clerk	M15-25500-81100	19.07.2022	19.07.2022	Phone No. 022- 25645291 to 94. Extn. 350 to 351
20	30159774	Jadhav Kalpana Sanjay	Clerk	M15-25500-81100	29.05.2018	12.11.2022	Phone No. 022- 25645291 to 94. Extn. 350 to 351

21	30159777	KASIM ABDUL KADIR BAIG	Clerk	M15-25500-81100	13.07.2018	18.03.2024	Phone No. 022- 25645291 to 94. Extn. 350 to 351
22	30159917	Bhavari Balkrishna R.	Record Attendunt	M11-19900-63200	17.10.1994	04.12.2014	Phone No. 022- 25645291 to 94. Extn. 350 to 351
23	30160002	Nilofar Jafar Kureshi	Peon	M10-18900-60200	25.11.2016	30.06.2022	Phone No. 022- 25645291 to 94. Extn. 350 to 351

# Section 4 (1) (b) (x)

Details of remuneration of officer and employees in the office Assistant Engineer Water Works 'T' Ward

Sr. No.	Position No.	Name of Employee	Designation	Pay	Date of Joining	Date of Joining in 'T' ward
1	30159673	BORSE LAXMIKANT DEVIDAS	Assistant Engineer (water) T ward	M31-56100-177500	24.01.2008	09.07.2021
2	30160363	Shrikant vishwas khairnar	Sub Engineer	M25-44900-142400	16.04.2013	15.03.2023
3	30159681	Sadhana Tanaji Naik	Sub Engineer	M25-44900-142400	20.09.2019	16.05.2023
4	30160362	BAHARWAL ANIRUDDHA TRAMBAK	Sub Engineer	M25-44900-142400	17.09.2013	30.05.2022
5	30160347	DONGE BHAGYASHRI	Sub Engineer	M25-44900-142400	08.12.2015	30.11.2019
6	30159726	BHIOGADE DEEPALI VASANTRAO	Junior Engineer	M23-41800-132300	08.12.2015	06.01.2020
7	30159725	RASIKA PRABHUDASAI	Junior Engineer	M23-41800-132300	08.12.2015	01.03.2021
8	30160346	PURVA ANIL BORSE	Junior Engineer	M23-41800-132300	03.08.2020	25.07.2024
9	30159710	ALKA RAJESH MOKAL	Meter Supervisor	M23-41800-132300	25.08.2008	13.02.2023
10	30159856	MORVEKAR AJIT MARUTI	Meter Inspector	M15-25500-81100	21.03.2005	03.05.2018
11	30159832	Pooja Surve	Meter Inspector	M15-25500-81100	18.04.2012	12.08.2024
12	30159835	Yogesh Rawte	Meter Inspector	M15-25500-81100	30.12.2008	12.08.2024
13	30159699	Vaidehi Niti Jangam	Head Clerk	M23-41800-132300	08.07.2008	12.01.2023
15	30159779	RATHOD NITIN MEGHARAJ	Clerk	M15-25500-81100	03.02.2007	18.07.2019
16	30159772	Priya Bhavesh Gore	Clerk	M15-25500-81100	04.08.2008	22.06.2023
17	30159775	GULVI NAYAN KISAN	Clerk	M15-25500-81100	15/02/2022	15.02.2022
18	30159776	KUPEKAR ARCHANA AJAY	Clerk	M15-25500-81100	17/04/2010	25.02.2022
19	30159773	Jadhav Yadnya Yogesh	Clerk	M15-25500-81100	19.07.2022	19.07.2022
20	30159774	Jadhav Kalpana Sanjay	Clerk	M15-25500-81100	29.05.2018	12.11.2022
21	30159777	KASIM ABDUL KADIR BAIG	Clerk	M15-25500-81100	13.07.2018	18.03.2024

22	30159917	Bhavari Balkrishna R.	Record Attendunt	M11-19900-63200	17.10.1994	04.12.2014
23	30160002	Nilofar Jafar Kureshi	Peon	M10-18900-60200	25.11.2016	30.06.2022

# Section 4 (1) (b) (xi)

Details of allocation of budget and disbursement made in the office of Assistant Engineer Water Works at 'T' Ward for the year 2016-2017 (As per Budget Consumption Report generated on 21/12/2016).

Fund / Group: 40

Budget head description: 4060490000 'T' Ward – H.E.

Functional Area / Group: 55102000000

Current Budget: Rs. 7721.86 (in Thousand)

Consumable Budget: Rs. 6488 (in Thousand)

### Section 4 (1) (b) (xii)

Manner of execution of subsidy program in the office of Assistant Engineer Water Works at 'T' 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 'T' Ward.

-----Nil-----

### Section 4 (1) (b) (xiv)

Details of information available in electronic form in the office of Assistant Engineer Water Works at  $^\prime T^\prime$  Ward.

Sr.No.	Type of Documents	Sub Topic	In which Electronic Format it	Person in Charge
31.140.	file/Register	Sub Topic	is kept	reison 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 'T' Ward.

Types of facilities-

• Information about facilities for inspection of record.

Sr. No.	Type of Facility	Timings	Procedure	Location	Person in Charge
1.	Inspection of	3.00 p.m. to 5.00	For inspection of	Office of Asstt.	Asstt. Engineer,
	Record as per RTI	p.m on Tuesday	records no fee for	Engineer, Water	Water Works 'T'
	Act.	and Thursday	first hour will be	Works	Ward.
		(except holidays)	charged, however	Department, 'T'	

	with prior	fee of Rs.5/- for each	Ward B.M.C.	
	appointment only.	15 minutes or	Office, 2 <sup>nd</sup> floor,	
		fraction thereof will	Room No. 46,	
		be charged	Devidayal Road,	
		thereafter.	Paanch Rasta,	
			Mulund (West),	
			Mumbai – 400	
			080.	

- Interactive website portal.mcgm.gov.in
- Facilitation center Facilitation center is available at the ground floor of ward office Building. Working Hours 09.00 a.m. to 8:00 p.m
- Notice board Displayed in the office of Assistant Engineer (Water Works)
- Inspection of work & inspection of samples N.A.
- Facilities for library, Inquiry window & reception Not available.

### Section 4 (1) (b) (xvi)

Details of Public Information Officer/APIOs/Appellate authority in the jurisdiction of (public authority) in the office of Assistant Engineer Water Works at 'T' Ward.

PIO A

Sr. No.	Name of PIO	Designation	Jurisdicti on as PIO under RTI	Addres	s Ph. N	lo.	E-mail id for purpose of RTI	Appellate authority
1.	Shri L.D.	A.E.W.W. 'T'	'T' Ward	Office	of	the	aeest.he@mc	Shri
	Borse.			Assistant	Eng	ineer	gm.gov.in	Sandeep Deshpande,

	Water Works 'T'	Executive Engineer 'T'
	Ward.	Ward,
	'T' Ward B.M.C.	
	Office, 2 <sup>nd</sup> floor,	'T' Ward M.C.G.M.
	Room No. 46,	Office, 1 <sup>st</sup> floor, Room
	Devidayal Road,	No. 25, Devidayal Road,
	Paanch Rasta,	Paanch Rasta, Mulund
	Mulund (West),	(West), Mumbai – 400
	Mumbai – 400 080.	080.
	Ph.022-25645291 to	Ph.022-25645291 to 94
	94 Ex.350 to 354.	Ex. 325.

### APIOs

В

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

# Appellate authority C

Sr.	Name of Appellate	Designation	Jurisdiction as	PIO	E-mail id for purpose of
No.	authority		Appellate	reporting	RTI
			authority		
1.	Shri Sandeep Deshpande	Executive	'T' Ward	A.E.W.W. 'T'	ee.t@mcgm.gov.in
		Engineeri/c			

# Section 4 (1) (b) (xvii)

<u> Manual – 17</u>

-NIL-