

**Bruhat Bangalore Mahanagara Palike**  
**Office of the Executive Engineer**  
**Road Infrastructure - Mahadevapura Div**

**Template for Section 4 (1) (a)- indexing and cataloging of all information**

| Sl. No. | Date on which Opened (Files to be listed Chronologically) | Category A,B,C,D,E,  | File No.           | Subject of file   | Location of file | Date on which file can be destroyed/ custodian of file |
|---------|---|----------------------|--------------------|---|------------------|--|
| 1       | 29/12/2008  | D Category (5 years) | EE/MR/PR/38/08-09  | Detailed Estimate for Rehabilitation and Strengthening of Old Madras Road from Byalanjaneya temple to NGEF Circle Ch:0-500mtrs.     | Account Section  | Assistant Engineer                                     |
| 2       | 29/12/2008  | D Category (5 years) | EE/MR/PR/38a/08-09 | Detailed Estimate for Rehabilitation and Strengthening of Old Madras Road from Byalanjaneya temple to NGEF Circle Ch:500-1000mtrs.  | Account Section  | Assistant Engineer                                     |
| 3       | 29/12/2008  | D Category (5 years) | EE/MR/PR/38b/08-09 | Detailed Estimate for Rehabilitation and Strengthening of Old Madras Road from Byalanjaneya temple to NGEF Circle Ch:1000-1500mtrs. | Account Section  | Assistant Engineer                                     |
| 4       | 29/12/2008  | D Category (5 years) | EE/MR/PR/38c/08-09 | Detailed Estimate for Rehabilitation and Strengthening of Old Madras Road from Byalanjaneya temple to NGEF Circle Ch:1500-2100mtrs. | Account Section  | Assistant Engineer                                     |
| 7       | 12/5/2009   | D Category (5 years) | EE/MR/PR/11/09-10  | Asphalting to Old Airport road from Trinity circle to Domlur fly over.Ch:0 to 3.00 Km   | Office Wardrobe  | Assistant Engineer                                     |
| 8       | 12/5/2009   | D Category (5 years) | EE/MR/PR/12/09-10  | Asphalting to Old Airport road from Domlur fly over to Suranjandas road.Ch:3.00 to 5.60 Km  | Office Wardrobe  | Assistant Engineer                                     |
| 9       | 12/5/2009   | D Category (5 years) | EE/MR/PR/13/09-10  | Asphalting to Old Airport road from Suranjandas road to H.A.L Helicopter division.Ch:5.60 to 7.00 Km                                | Office Wardrobe  | Assistant Engineer                                     |
| 5       | 12/5/2009   | D Category (5 years) | EE/MR/PR/16/09-10  | Improvement to 7th main road from Banasawadi main road to ORR Ch:0 to 800mts  | Account Section  | Assistant Engineer                                     |
| 6       | 12/5/2009   | D Category (5 years) | EE/MR/PR/16a/09-10 | Improvement to 7th main road from Banasawadi main road to ORR Ch:800 to 1600mts   | Account Section  | Assistant Engineer                                     |
| 10      | 12/5/2009   | D Category (5 years) | EE/MR/PR/17/09-10  | Improvements and asphalting of KHB road from Railway level crossing to ORR  | Account Section  | Assistant Engineer                                     |
| 11      | 12/5/2009   | D Category (5 years) | EE/MR/PR/18/09-10  | Improvements and Asphalting from T.C palya main road (akshya nagar) to K.channasandra via varanasi                                  | Account Section  | Assistant Engineer                                     |

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|---------|---|----------------------|--------------------|---|------------------|--|
| 12      | 12/5/2009   | D Category (5 years) | EE/MR/PR/18a/09-10 | Improvements and Asphaltting from T.C palya main road (Raghvendra nagar) to horamavu via jayanthinagar  | Account Section  | Assistant Engineer                                     |
| 13      | 12/5/2009   | D Category (5 years) | EE/MR/PR/18b/09-10 | Improvements and Asphaltting road from Horamavu to Agara  | Account Section  | Assistant Engineer                                     |
| 14      | 12/5/2009   | D Category (5 years) | EE/MR/PR/18c/09-10 | Improvements and Asphaltting road from Agara to hennur main road  | Office Wardrobe  | Assistant Engineer                                     |
| 15      | 12/5/2009   | D Category (5 years) | EE/MR/PR/18d/09-10 | Improvements and Asphaltting to road from ORR to Agara via prakruthi and balaji layouts   | Office Wardrobe  | Assistant Engineer                                     |
| 16      | 26/5/2009   | D Category (5 years) | EE/MR/PR/21/09-10  | Detailed estimate for improvements and Asphaltting of a) cambridge layout main road from ulsoor police station to Airport road via shiridi sai baba temple road junction and 1st main road B)leela palace road from jeevan bheema nagar road to airport road  | Account Section  | Assistant Engineer                                     |
| 17      | 26/5/2009   | D Category (5 years) | EE/MR/PR/21a/09-10 | Detailed estimate for improvements and Asphaltting of a) Domlur main road from BMTC bus terminal to shiridi saibaba temple road and its cross roads B) domlur layout 7th cross road, 1st cross road and 2nd main road   | Account Section  | Assistant Engineer                                     |
| 18      | 26/5/2009   | D Category (5 years) | EE/MR/PR/21b/09-10 | Detailed estimate for improvements and Asphaltting of a) road from Aduodi main road to longford road (hockey stadium junction)via longford town layout B) museum road from castle street junction to st.Marks road SBI circle C) bazaar street road from infant jesus church road junction to Neelasandra main road | Account Section  | Assistant Engineer                                     |
| 19      | 26/5/2009   | D Category (5 years) | EE/MR/PR/21c/09-10 | detailed estimate for rehabilitation and strengthening of victoria road from ASC center to palm grove road iuction  | Account Section  | Assistant Engineer                                     |
| 20      | 26/5/2009   | D Category (5 years) | EE/MR/PR/21d/09-10 | Detailed estimate for rehabilitation and strengthening of road from HAL Airport road to Basavanagar bus stop  | Office Wardrobe  | Assistant Engineer                                     |

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|----------------|--|----------------------------|--------------------|---|-------------------------|---|
| 21             | 30/06/2009   | D Category (5 years)       | EE/MR/PR/37/09-10  | Deviation Road for Signal Free Corridor at Nehru Road and CMR Road  | Account Section         | Assistant Engineer  |
| 22             | 17/07/2009   | D Category (5 years)       | EE/MR/PR/38/09-10  | Improvements and Asphalting Indiranagara 6th Main road from 80 feet road to 100 feet road and 12th main road from 80feet road to ESI hospital jn and 80 feet road from Old Madras road to Jeevan bheema nagara main road. | Account Section         | Assistant Engineer  |
| 23             | 25/07/2009   | D Category (5 years)       | EE/MR/PR/40a/09-10 | Widening, Improvements and asphlting to Road from Sarjapura road at Doddakannenahanni to kadabisanahalli via GEAR college, Devarabisanahalli from ch:0 to 1250mts   | Office Wardrobe         | Assistant Engineer  |
| 24             | 25/07/2009   | D Category (5 years)       | EE/MR/PR/40b/09-10 | Widening, Improvements and asphlting to Road from Sarjapura road at Doddakannenahanni to kadabisanahalli via GEAR college, Devarabisanahalli from ch:1250 to 2500mts  | Office Wardrobe         | Assistant Engineer  |
| 25             | 25/07/2009   | D Category (5 years)       | EE/MR/PR/40c/09-10 | Widening, Improvements and asphlting to Road from Sarjapura road at Doddakannenahanni to kadabisanahalli via GEAR college, Devarabisanahalli from ch:2500 to 3750mts  | Office Wardrobe         | Assistant Engineer  |
| 26             | 25/07/2009   | D Category (5 years)       | EE/MR/PR/40d/09-10 | Widening, Improvements and asphlting to Road from Sarjapura road at Doddakannenahanni to kadabisanahalli via GEAR college, Devarabisanahalli from ch:3750 to 5000mts  | Office Wardrobe         | Assistant Engineer  |
| 27             | 25/07/2009   | D Category (5 years)       | EE/MR/PR/48/09-10  | Rehabilitation and Strengthening of Road from White field road to Channasandra Main road via Hagadur,Immidihalli,Nagon danahalli, Channasandra from Ch:0 to 2250mtrs.   | Account Section         | Assistant Engineer  |

|    |            |                         |                       |   |                    |                       |
|----|------------|-------------------------|-----------------------|---|--------------------|-----------------------|
| 28 | 25/07/2009 | D Category<br>(5 years) | EE/MR/PR/<br>50/09-10 | Rehabilitation and<br>Strengthening of Road from<br>White field road to<br>Channasandra Main road<br>via<br>Hagadur, Immidihalli, Nagon<br>danahalli, Channasandra<br>from Ch:2250 to 4500mtrs. | Account<br>Section | Assistant<br>Engineer |
|----|------------|-------------------------|-----------------------|---|--------------------|-----------------------|

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|---------|---|-----------------------------|---------------------------|--|--------------------|--|
| 29      | 17/08/2009  | D Category<br>(5 years)     | EE/MR/PR/<br>54/09-10     | Improvements and<br>Asphalting of Road from TC<br>Palya to Halehalli.  | Account<br>Section | Assistant<br>Engineer                                  |
| 30      | 17/08/2009  | D Category<br>(5 years)     | EE/MR/PR/<br>56/09-10     | Improvements and<br>Asphalting of Lavallo road,<br>Walton road and Other Link<br>Roads.  | Office<br>Wardrobe | Assistant<br>Engineer                                  |
| 31      | 17/08/2009  | D Category<br>(5 years)     | EE/MR/PR/<br>60/09-10     | Improvements and<br>Asphalting of Road from<br>NH4@ Medehalli to<br>Kadugodi via<br>Karudusonnenahalli, K.Dom<br>masandra, BelathurCh:700-<br>2700 mtrs.                               | Account<br>Section | Assistant<br>Engineer                                  |
| 32      | 17/08/2009  | D Category<br>(5 years)     | EE/MR/PR/<br>61/09-10     | Improvements and<br>Asphalting of Road from<br>NH4@ Medehalli to<br>Kadugodi via<br>Karudusonnenahalli, K.Dom<br>masandra,<br>BelathurCh:2700-4700<br>mtrs.                            | Account<br>Section | Assistant<br>Engineer                                  |
|         | 23/06/2011  | A-Preserved<br>Indefinitely | EE/RI/MDP/P<br>R/01/10-11 | Improvements,<br>strengthening and<br>asphalting to internal roads<br>and construction of<br>underpass at Big Bazaar<br>junction of E.P.I.P zone<br>white field, Bengaluru phase<br>II | Wardrobe-1         | Assistant<br>Engineer                                  |
|         | 23/06/2011  | A-Preserved<br>Indefinitely | EE/RI/MDP/P<br>R/01/11-12 | Improvement, Strengthening<br>and Asphalting of selected<br>Arterial and Sub-Arterial<br>Roads in Mahadevpura zone<br>- (7 Roads)  | Wardrobe-1         | Assistant<br>Engineer                                  |
|         | 23/06/2011  | A-Preserved<br>Indefinitely | EE/RI/MDP/P<br>R/02/11-12 | Widening, Improvements<br>and Asphalting to road from<br>Medehalli -Belathur road to<br>Kadagodi- Hoskoti road   | Wardrobe-1         | Assistant<br>Engineer                                  |
|         | 23/06/2011  | A-Preserved<br>Indefinitely | EE/RI/MDP/P<br>R/03/11-12 | Widening, Improvements and<br>Asphalting of Road from<br>Sarjapura road to<br>Karmeleram Railway station<br>via Choulukere   | Wardrobe-1         | Assistant<br>Engineer                                  |
|         | 23/06/2011  | A-Preserved<br>Indefinitely | EE/RI/MDP/P<br>R/04/11-12 | Widening, Improvements<br>and Asphalting from Gear<br>School Road to Boganahalli<br>Village Road   | Wardrobe-1         | Assistant<br>Engineer                                  |

|  |            |                             |                           |   |            |                       |
|--|------------|-----------------------------|---------------------------|---|------------|-----------------------|
|  | 23/06/2011 | A-Preserved<br>Indefinitely | EE/RI/MDP/P<br>R/05/11-12 | Widening ,Improvements<br>and Asphaltting Road<br>connecting ORR-<br>Mahadevapura main Road<br>(Via Goshale<br>-Garudacharnalva)  | Wardrobe-1 | Assistant<br>Engineer |
|  | 23/06/2011 | A-Preserved<br>Indefinitely | EE/RI/MDP/P<br>R/06/11-12 | Widening ,Improvements<br>and Asphaltting from<br>Garudacharpalya to<br>Graphite India Road   | Wardrobe-1 | Assistant<br>Engineer |
|  | 12/4/2012  | A-Preserved<br>Indefinitely | EE/RI/MDP/P<br>R/01/12-13 | Widening ,Improvements<br>and Asphaltting to<br>Vijinapura Main road from<br>K.R.Puram Railway Station<br>to ORR Ward No-51   | Wardrobe-1 | Assistant<br>Engineer |
|  | 12/4/2012  | A-Preserved<br>Indefinitely | EE/RI/MDP/P<br>R/02/12-13 | Widening and Improvements<br>to Road from Panathur to<br>Varthur main Road Via<br>Gunjur, Gunjur playa  | Wardrobe-1 | Assistant<br>Engineer |
|  | 12/4/2012  | A-Preserved<br>Indefinitely | EE/RI/MDP/P<br>R/03/12-13 | Widening and Improvements<br>to Kothanur to Avalahalli<br>Road Via Bairathi,<br>Bilishivale, Aduru,<br>Bidarahalli, Harandahalli.   | Wardrobe-1 | Assistant<br>Engineer |
|  | 16/05/2014 | A-Preserved<br>Indefinitely | EE/RI/MDP/P<br>R/01/14-15 | Improvements,<br>Strengthening and<br>Asphaltting of Nine (09)<br>Arterial and Sub-Arterial<br>roads in Mahadevapura<br>Zone-Package-No. Mp 2014-<br>15(1)(9 Roads of 26.30 Km<br>Length)       | Wardrobe-1 | Assistant<br>Engineer |
|  | 16/05/2014 | A-Preserved<br>Indefinitely | EE/RI/MDP/P<br>R/02/14-15 | Improvements,<br>Strengthening and<br>Asphaltting of Twenty (20)<br>Arterial and Sub-Arterial<br>roads in Mahadevapura<br>Zone-Package-No.Mp 2014-<br>15(2)<br>(20 Roads of 46.01 Km<br>Length) | Wardrobe-1 | Assistant<br>Engineer |
|  | 16/05/2014 | A-Preserved<br>Indefinitely | EE/RI/MDP/P<br>R/03/14-15 | Widening of Road as Per<br>RMP-2015 from ORR to<br>Yemalur Main Road via<br>Kariyammana Agrahara,<br>Mahadevapura Zone -<br>Package-No.<br>Mp 2014-15(3)  | Wardrobe-1 | Assistant<br>Engineer |

**Templete for Section 4 (1) (a)- indexing and cataloging of all information**

|   |            |                             |                           |  |            |                       |
|---|------------|-----------------------------|---------------------------|--|------------|-----------------------|
| 1 | 23/04/2016 | A-Preserved<br>Indefinitely | EE/RI/MDP/P<br>R/01/16-17 | Improvements to Outer Ring<br>Road from Lowry Junction<br>to Innovative Multiplex<br>(Marathalli)<br>(Ch:19.72 kms to Ch:26.12<br>kms)           | Wardrobe-2 | Assistant<br>Engineer |
| 2 | 23/04/2016 | A-Preserved<br>Indefinitely | EE/RI/MDP/P<br>R/02/16-17 | Improvements to Outer Ring<br>Road from Innovative<br>Multiplex (Marathalli) to<br>Agara junction via Iblur<br>(Ch:26.12 kms to Ch:33.51<br>kms) | Wardrobe-2 | Assistant<br>Engineer |

|    |            |                             |                           |  |            |                    |
|----|------------|-----------------------------|---------------------------|--|------------|--------------------|
| 3  | 23/04/2016 | A-Preserved<br>Indefinitely | EE/RI/MDP/P<br>R/03/16-17 | Improvement to road, drain and Asphaltting to 6-Selected Arterial, Sub Arterial Roads and other connecting roads in Mahadevapura zone-GOK-2016-17-N-RI-MP-Package-1, (Total Length - 9.20km)       | Wardrobe-2 | Assistant Engineer |
| 4  | 23/04/2016 | A-Preserved<br>Indefinitely | EE/RI/MDP/P<br>R/04/16-17 | Improvements to drain, footpath and Asphaltting to 5-selected Arterial, Sub Arterial Roads and other connecting roads in Mahadevapura zone-GOK-2016-17-N-RI-MP-Package-                            | Wardrobe-2 | Assistant Engineer |
| 5  | 23/04/2016 | A-Preserved<br>Indefinitely | EE/RI/MDP/P<br>R/05/16-17 | Improvements to drain, footpath and Asphaltting to 6-selected Arterial, Sub Arterial Roads and other connecting roads in Mahadevapura zone-GOK-2016-17-N-RI-MP-Package-03                          | Wardrobe-2 | Assistant Engineer |
| 6  | 23/04/2016 | A-Preserved<br>Indefinitely | EE/RI/MDP/P<br>R/06/16-17 | Improvements to drain, footpath and Asphaltting to 6-selected Arterial, Sub Arterial Roads and other connecting roads in Mahadevapura zone-GOK-2016-17-N-RI-MP-Package-04, (Total Length - 5.48km) | Wardrobe-2 | Assistant Engineer |
| 7  | 23/04/2016 | A-Preserved<br>Indefinitely | EE/RI/MDP/P<br>R/07/16-17 | Improvements to drain, footpath and Asphaltting to 4-selected Arterial, Sub Arterial Roads and other connecting roads in Mahadevapura zone-GOK-2016-17-N-RI-MP-Package-05, (Total Length - 7.6km)  | Wardrobe-2 | Assistant Engineer |
| 8  | 23/04/2016 | A-Preserved<br>Indefinitely | EE/RI/MDP/P<br>R/08/16-17 | Improvements to Varthur Kodi and Construction of Bridges at varthur kodi in Mahadevapura zone-GOK-2016-17-N-RI-MP-Package-06.  | Wardrobe-2 | Assistant Engineer |
| 9  | 23/04/2016 | A-Preserved<br>Indefinitely | EE/RI/MDP/P<br>R/09/16-17 | Construction of 2-Bridges and Improvement in 3-Selected Arterial, Sub Arterial Roads and other connecting roads in Mahadevapura zone-GOK-2016-17-N-RI-MP-Package-07, (Total Length - 6.3 km)       | Wardrobe-2 | Assistant Engineer |
| 10 | 23/04/2016 | A-Preserved<br>Indefinitely | EE/RI/MDP/P<br>R/10/16-17 | Construction of 2-Bridges and Improvement to 2-Selected Arterial, Sub Arterial Roads and other connecting roads in Mahadevapura zone-GOK-2016-17-N-RI-MP-Package-08,                               | Wardrobe-2 | Assistant Engineer |

|    |            |                          |                        |  |            |                    |
|----|------------|--------------------------|------------------------|--|------------|--------------------|
| 11 | 23/04/2016 | A-Preserved Indefinitely | EE/RI/MDP/P R/11/16-17 | Widening, Improvement and Asphaltting to 2-Selected Arterial, Sub Arterial Roads and other connecting roads in Mahadevapura zone-GOK-2016-17-N-RI-MP-Package-09, | Wardrobe-2 | Assistant Engineer |
| 12 | 23/04/2016 | A-Preserved Indefinitely | EE/RI/MDP/P R/12/16-17 | Construction of Bridges and Improvement to Selected Arterial, Sub Arterial Roads and other connecting roads in Mahadevapura zone-GOK-2016-17-N-RI-MP-Package-10, | Wardrobe-2 | Assistant Engineer |

**Section 4 (1) (b) (ii)- Powers and duties of Officers and employes**

| Sl. No. | Designation of the Official/employee              | Duties allotted  | Powers  |
|---------|---|--|---|
| 1       | Sri. B V Jayashankara Reddy Executive Engineer    | Road Infrastructure- Mahadevapura  | Duties and financial responsibilites as per PWD Departmental Code, VOL -1 Rule 31 to 41 |
| 2       | Sri.K.N Ramakrishna Reddy , Assistant Executive   | Construction, widening and maintainance of Road which are in progress and Preparation of Estimates & DPR for new proposed roads. | Duties and financial responsibilites as per PWD Departmental Code, VOL -1 Rule 42 to 47 |
| 3       | Sri. K.Kodanda, Assistant Executive Engineer      | Construction, widening and maintainance of Road which are in progress and Preparation of Estimates & DPR for new proposed roads. | Duties and financial responsibilites as per PWD Departmental Code, VOL -1 Rule 42 to 47 |
| 4       | Sri. Devaraje gowda Assistant Executive Engineer  | Construction, widening and maintainance of Road which are in progress and Preparation of Estimates & DPR for new proposed roads. | Duties and financial responsibilites as per PWD Departmental Code, VOL -1 Rule 42 to 47 |
| 5       | Sri. Sandesh Shetty, Assistant Engineer           | Handling works under Shri.K.Kodanda. A.E.E and Divisional office work  |   |
| 6       | N.R Muniyappa, Assistant Engineer                 | Handling works under Shri.K.N.Ramakrishna reddy. A.E.E   |   |
| 7       | Sri. Shivanand P Nirvani, Assistant Engineer      | Handling works under Shri.Devaraje gowda. A.E.E  |   |
| 8       | Sri. J Venkatesha Murthy First Diviaion Assistant | Handling Office Registers and relevent Files   |   |
| 9       | Sri. V.P VasanthaKumar Peon                       | විවිධ ආකාරයේ කාර්ය සහතික, ගවේෂණ සහ සේවක සේවාවන් සැපයීම   |   |

**Section 4 (1) (b) (iii) -Procedure followed in decision -making process**

| Sl. No. | Activity   | Description   | Decision- making process/time limit for taking decision/Channels of Supervision and accountability  | Designation of final decision authority  |
|---------|--|---|---|--|
| 1       | Preparation of Estimates , DPR and Sanctioning of Estimates      | Preparing estimates for new roads or rehabilitation and widening of roads | <p>Preparation of estimates for new roads or rehabilitation and widening of roads</p> <pre> graph TD     AE15[A.E- 15 days] --&gt; AEE3[A.E.E- 3 days]     AEE3 --&gt; EE3[E.E- 3 days]     EE3 --&gt; SE3[S.E- 3 days]     SE3 --&gt; CE3[C.E- 3 days]     CE3 --&gt; SC3[Special Comm. -3 days]     SC3 --&gt; COM3[Commissioner-3 days]     COM3 --&gt; MWCOM10[Major works committee- 10 days]     MWCOM10 --&gt; COUN30[Council-30 days]          EE3 --&gt; AE3[A.E- 3 days]     AE3 --&gt; AS3[Account superintendent-3 days]     AS3 --&gt; COM3          CE3 --&gt; DCE3[D.C.E-3 days]     DCE3 --&gt; TA3[TA- 3 days]     TA3 --&gt; AE3          SC3 --&gt; PPE3[P.P.E.D-3 days]     PPE3 --&gt; TVEC3[T.V.C.C-3 days]     TVEC3 --&gt; COM3          COM3 --&gt; MWCOM10     MWCOM10 --&gt; COUN30     COUN30 --&gt; AE3     </pre> | <p><b>1. Commissioner upto Rs. 1.00 Crore</b><br/> <b>2. Works Committee 1.00 to 3.00 Crores</b><br/> <b>3. BBMP council = 3.00 to 10.00 crores</b><br/> <b>4. Government = above 10.00 crores</b></p> |
| 2       | Appointment of Agency to Execute the work / Consultancy services | Preparing tender document, Agreement, work order                          | <p>Preparing tender document, Agreement, work order</p> <pre> graph TD     EE3[E.E - 3 days] --&gt; SE3[S.E - 3 days]     SE3 --&gt; CE3[C.E - 3 days]     CE3 --&gt; SC3[Special Comm. -3 days]     SC3 --&gt; COM3[Commissioner-3 days]     COM3 --&gt; MWCOM10[Major works committee- 10 days]     MWCOM10 --&gt; COUN30[Council-30 days]     COUN30 --&gt; GOK60[Government of Karnataka-60 days]          SE3 --&gt; COM3     CE3 --&gt; COM3     SC3 --&gt; COM3     COM3 --&gt; MWCOM10     MWCOM10 --&gt; COUN30     COUN30 --&gt; GOK60     GOK60 --&gt; EE3     </pre>  | Government of karnataka  |



|   |                  |                                      |  |              |
|---|------------------|--------------------------------------|--|--------------|
| 3 | Payment of bills | Preparing bills and payment of bills | Preparing bills and payment of bills   | Commissioner |
|   |                  |                                      | <pre> graph TD     AEE[A.E.E - 3 days] --&gt; EE[E.E - 3 days]     EE --&gt; AS[Account Superintendent - 3 days]     EE --&gt; CAO[C.A.O - 3 days]     EE --&gt; SC1[Special Comm. - 3 days]     AS --&gt; TVCC[T.V.C.C - 3 days]     CAO --&gt; TVCC     SC1 --&gt; TVCC     TVCC --&gt; SC2[Special Comm. - 3 days]     SC2 --&gt; COM[Commissioner - 3 days] </pre> |              |

**Section 4 (1) (b) (iv)- Norms set for the discharge of functions**

| Sl. No.   | Function/ Service | Norms/ standards of performance set | Time frame | Reference document prescribing the norms ( Citizen's Charter, Service Charter, etc.) |
|---|-------------------|-------------------------------------|------------|--|
| <b>Not applicable - (This format may be treated as Citizen's Charter)</b> |                   |                                     |            |  |

**Section 4 (1) (b) (v) - Rules, regulations, instruction, manuals and records held/used**

| Sl. No. | List of Acts, rules, regulations, instructions, | List of Act, rules, etc.      |
|---------|---|-------------------------------|
| 1       | PWD code 1 and PWD code 2                       | All applicable rules and acts |
| 2       | PWD Accounts code 1 and PWD Accounts code 2     | All applicable rules and acts |
| 3       | Land Acquisition act                            | All applicable rules and acts |
| 4       | Karnataka civil service rules                   | All applicable rules and acts |
| 5       | Karnataka financial code                        | All applicable rules and acts |
| 6       | Karnataka treasury code                         | All applicable rules and acts |
| 7       | KTPP act  | All applicable rules and acts |

**Section 4 (1) (b) (vi)-Categories of documents held**

| Sl. No. | Category of the document    | Title of the document     | Custodian of the documents |
|---------|-----------------------------|---------------------------|----------------------------|
| 1       | E-Preserved for one year    | Progress report           | Executive Engineer/ A.E.E  |
| 2       | E-Preserved for one year    | PWD Scheduled rates 10-11 | Executive Engineer/A.E.E   |
| 3       | A-Preserved indefinitely    | Agreement register        | Assistant Engineer         |
| 4       | A-Preserved indefinitely    | Workorder register        | Assistant Engineer         |
| 5       | A-Preserved indefinitely    | B.R.Register              | A.O/A.S                    |
| 6       | E-Preserved for one year    | Attendance register       |                            |
| 7       | D- Preserved for five years | Inward register           |                            |
| 8       | D- Preserved for five years | Outward register          |                            |

**Section 4 (1) (b) (vii)-Arrangement for consultation with, or representation by the members of the public in**

| Sl. No                | Function/Service | Arrangments for consultation with or representation of | Arrangments for consultation with or representation of public in relation with policy implementation |
|-----------------------|------------------|--|--|
| <b>Not Applicable</b> |                  |  |  |

**Section 4 (1) (b) (viii)-Boards, councils, committees and other bodies constituted as part of the public authority**

| Name of board, | Composition | Powers and functions | Whether its meeting are open |
|----------------|-------------|----------------------|------------------------------|
| Not Applicable |             |                      |                              |

**Section 4 (1) (b) (ix) & Section 4 (b)(x)- Directory of officers/employees and their monthly remuneration**

| Sl. No | Name of the officers/employees | Designation                  | Office address/ Contact number/e-mail ID |             | Monthly remuneration etc. |
|--------|--------------------------------|------------------------------|--|-------------|---------------------------|
| 1      | B.V Jayashankara Reddy         | Executive Engineer           | N.R.Square, BBMP, Bangalore 02           | 97416 97632 | Rs87,488.00               |
| 2      | K.N Ramakrishna Reddy ,        | Assistant Executive Engineer | N.R.Square, BBMP, Bangalore 02           | 99162 33999 | Rs79,892.00               |
| 3      | K.Kodanda                      | Assistant Executive Engineer | N.R.Square, BBMP, Bangalore 02           | 94806 85238 | Rs73,222.00               |
| 4      | Devaraje gowda                 | Assistant Executive Engineer | N.R.Square, BBMP, Bangalore 02           | 96206 13533 | Rs119,983.00              |
| 5      | Sandesh Shetty                 | Assistant Engineer           | N.R.Square, BBMP, Bangalore 02           | 99803 49462 | Rs63,997.00               |
| 6      | N.R Muniyappa,                 | Assistant Engineer           | N.R.Square, BBMP, Bangalore 02           | 94485 39073 | Rs84,975.00               |
| 7      | Shivanand P Nirvani,           | Assistant Engineer           | N.R.Square, BBMP, Bangalore 02           | 98443 53755 | Rs59,496.00               |
| 8      | J. Venkatesh Murthy            | First Division Assistant     | N.R.Square, BBMP, Bangalore 02           | 9008666347  | Rs34,533.00               |
| 9      | V.P.Vasantha Kumara            | Peon                         | N.R.Square, BBMP, Bangalore 02           | 9611581856  | Rs23,079.00               |

**Section 4 (1) (b) (xi)-- Budget allocated to each agency including plans, etc**

| Sl No | Agency/ Budget head                  | Plan/Program me/ scheme/project/activity/purpose for which budget is allotted | Proposed expenditure as on last year | Expected outcomes | Report of disbursements made or where such details are available (website, report, notice board) |
|-------|--------------------------------------|---|--------------------------------------|-------------------|--|
| 1     | Road related works from 2009 to 2018 | Rs.34042.80 Lakhs   | Rs.24581.57 Lakhs                    | -                 | -  |

**Section 4 (1) (b) (xii)-- Manner of execution of subsidy programmes**

**a) information on the nature of subsidy, eligibility criteria for accessing subsidy and designation of officer**

| Sl No          | Name of the programme/activity | Nature/scale of subsidy | Eligibility criteria for grant subsidy | Designation of officer for grant of subsidy |
|----------------|--------------------------------|-------------------------|--|---|
| Not applicable |                                |                         |  |   |

**b) Describe the manner of execution of subsidy programme**

| Sl No          | Name of the programme/activity | Application procedure | Sanction procedure | Disbursement Procedure |
|----------------|--------------------------------|-----------------------|--------------------|------------------------|
| Not applicable |                                |                       |                    |                        |

**Section 4 (1) (b) (xiii)-- Particulars of recipients of concessions, permits or authorisations granted by the public**

| Sl No          | Name and the address of recipient institutions | Nature/quantum of benefit granted | Date of grant | Name and designation of granting authority |
|----------------|--|-----------------------------------|---------------|--|
| Not applicable |  |                                   |               |  |

**Section 4 (1) (b) (xiv)-- Information available in electronic form**

| Sl No | Electronic data                     | Description (site address/location where)  | Contents of title   | Designation and address of the custodian of information (held) |
|-------|-------------------------------------|--|---|--|
| 1     | Web Based Project Management system | <a href="http://www.bbmp.gov.in/index.php?option=com_content&amp;view=article&amp;id=143&amp;Itemid=186">www.bbmp.gov.in/index.php?option=com_content&amp;view=article&amp;id=143&amp;Itemid=186</a> | Web-Based Project Management System (WPMS) is a professional tool to manage projects on line from conception to completion. | Concerned Officers handling the works                          |

**Section 4 (1) (b) (xv)- Particulars of facilities available to citizen for obtaining information**

| Sl No | Facility | Description (location of facility/name,etc)              | Details of information available  |
|-------|----------|--|---|
| 1     | RTI Cell | RTI Cell, BBMP head office, N.R.Square, Bangalore 560002 | Application received in the RTI cell are answered based on informations gathered from respective Division |

**Section 4 (1) (b) (xvi)- Names, Designation and other particulars of public information officers**

**a) Public Information officer (PIO)**

| Sl No | Name of the office/ administrative unit                        | Name and Designation of PIO               | Office tel.No Residence tel.No | E-mail                                    |
|-------|--|---|--------------------------------|---|
| 1     | Executive Engineer, Road Infrastructure, Mahadevapura ,B.B.M.P | B.V Jayashankara Reddy Executive Engineer | 97416 97632                    | roadinfrastructure mahadevapura@gmail.com |

**b) Asst. Public Information officer**

| <b>Sl No</b> | <b>Name of the office/ administrative unit</b>                               | <b>Name and Designation of APIO</b> | <b>Office tel.No Residence tel.No</b> | <b>E-mail</b>                             |
|--------------|--|-------------------------------------|---------------------------------------|---|
| 1            | Assistant Executive Engineer - 1, Road Infrastructure, Mahadevapura, B.B.M.P | K.N Ramakrishna Reddy ,             | 99162 33999                           | roadinfrastructure mahadevapura@gmail.com |
| 2            | Assistant Executive Engineer - 2, Road Infrastructure, Mahadevapura, B.B.M.P | K Kodanda                           | 94806 85238                           | roadinfrastructure mahadevapura@gmail.com |
| 3            | Assistant Executive Engineer - 3, Road Infrastructure, Mahadevapura, B.B.M.P | Devaraje gowda                      | 96206 13533                           | roadinfrastructure mahadevapura@gmail.com |

**c) Appellate authority**

| <b>Sl No</b> | <b>Name of the office/ administrative unit</b>                                   | <b>Name and Designation PIO</b>  | <b>Office tel.No Residence tel.No</b> | <b>E-mail</b>                  |
|--------------|--|----------------------------------|---------------------------------------|--------------------------------|
| 1            | Chief Engineer, Road Infrastructure, B.B.M.P, N.R.Square, Bangalore -02          | S.Somashekar, Chief Engineer     | Chief Engineer:-9480683173,           | ceroadinfrastructure@gmail.com |
| 2            | Superintending Engineer, Road Infrastructure, B.B.M.P, N.R.Square, Bangalore -02 | Prahlad, Superintending Engineer | Superintending Engineer:-             | ceroadinfrastructure@gmail.com |

**Section 4 (1) (b) (xvii)- Any other useful information frequently asked by the public**

|   |   |
|---|---|
| 1 | - |
|---|---|

**Executive Engineer  
Road Infrastructure - Mahadevapura**