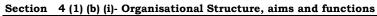
Bruhat Bangalore Mahanagara Palike

Office of the Assistant Executive Engineer Padmanabhanagara Sub Division

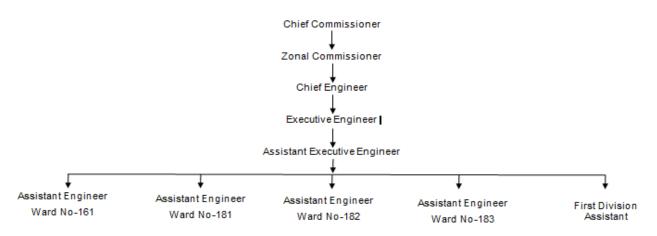
S1.	Date on which Opened (Files to be listed Chronologically)	Category A,B,C,D,E,	File No.	Subject of file	Location of file	Date on which file can be destroyed/ custodian of file
1	01-04-2021	А	V-1	Acquaintance register	Almara-1	
2	-	A	AEE, WI, FDA, Group- D and 3 Gangmens Total-7	Service registers	Almara-1	
3	-	В	AEE, WI, FDA, Group- D and 3 Gangmens Total-7	Personal Files	Almara-1	
4	01-04-2021	С	V-1	Tele phone bill File	Almara-3	
5	01-04-2021	С	V-1	Electricity Bill File	Almara-3	
6	01-04-2021	С	V-2	SBR register	Almara-1	
7	01-04-2021	С	V-5	Road Cutting Fermission	Almara-1	
8	01-04-2021	D	V-7	PO & CO register	Almara-1	
9	01-04-2021	D	V-16	RTI register	Almara-2	
10	01-04-2021	D	V-37	In word register	Almara-2	
11	01-04-2021	D	V-33	Out word register	Almara-2	
12	01-04-2021	D	V-1	Tapal book	Almara-2	
13	01-01-2019	В	V-7		Almara-2	
14	01-04-2021	В	V-1	conictace scan Attenuance	Almara-2	
15	01-04-2021	A	V-1	Circular File	Almara-1	

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



S1. No.	Name of the Organisation	Address	Aims	Functions
1	Office of the Assistant Executive Engineer,Padmanabh anagara Sub Division (South Zone)	Assistant Executive	Implementation of Duties and responsibilites as per PWD Departmental Code and Bruhat Bangalore Mahanagara Palike Act- 2020	Construction and Maintenence of Roads, drains, culverts and other civic amenities and their maintenance in ward level and Redressal of Public greviences

Organization Structure of Padamanabhanagar Sub Division



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

		ers and duties of Officers and employes	1
S1.	Designation of the	Duties allotted	Powers
No. 1	Offical/employee Muralidhar.N Assistant Executive Engineer	Construction and Maintenence of Roads, drains, culverts and other civic amenities and their maintenance in ward level and Redressal of Public greviences and Any other works allotted by higher authority	Duttes and responsibilites as per PWD Departmental Code and Power Delicated by Chief Commissioner and Zonal Commissioner for implementation of BBMP Act-2020
2	Raghavendra Assistant Engineer	 Planning & Estimation of civil works by ward Engineers based on the ward survey regarding the work requirement Executions of works by ward Engineers along with contractors. Attending RTI application. Preparation of bills for payment by ward Engineers based on check measurements taken & recorded in the measurement book. in Ward No 161, 181, 182 & 183 	Asssiting Assistant Executive Engineer in implementation of BBMP Act-2020
3	Sachin Contract Engineer	Redressal of Public greviences and Any other works allotted by higher authority in Ward 183 and W181	Asssiting Assistant Engineer in implementation of BBMP Act-2020
4	Keerthi Contract Engineer	Redressal of Public greviences and Any other works allotted by higher authority in Ward 161	Asssiting Assistant Engineer in implementation of BBMP Act-2020
5		Prepare the Salary bills, Answers to RTI Application Maintenance of all office Files and records	
6		Office Assistants	
7		Office Assistants	
8		Office Assistants	

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

S1. No.	Activity	Description	Decision- making process/time limit for taking decision/Channels of Supervision and accountability	Designation of final decision authority
		Planning & Estimation of civil works by ward Engineers based on the ward survey regarding the work requirement	Ward Engineers submit the plan & estimation to Assistant Executive Engineer who in turn scrutinize and forward to Executive Engineer	Chief Commission er/ Zonal Commission er
1		Once the estimation/ work is approved by the concerned authority tender will be \called for executions	decision/Channels of Supervision and accountability ion ion rd inn Ward Engineers submit the plan & estimation to Assistant Executive Engineer who in turn scrutinize and forward to Executive Engineer n/ py be ns Assistant Executive engineer is responsible for calling/ receiving/ opening of tender. be hy be Assistant Executive Engineers supervise the execution of civil works. If there are any bottlenecks in executions he direct the ward Engineers to look in to the matter ng According to tender provisions work execution is completed within tender period from the date of work order. for n ts Executive Engineer scrutinize the MB/bills and submit the bills to Executive engineer for payment.	Government of karnataka/ Chief Commission er/ Zonal Commission er
	Civil works	civil works. If there are any bottlenecks in executions	civil works. If there are any bottlenecks in executions he	Chief Commission er/ Zonal Commission
		with contractors	According to tender provisions work execution is completed within tender	er/Chief Engineer/ Executive Engineeer
		Preparation of bills for payment by ward Engineers based on check measurements taken & recorded in the measurement book	submit the bills to	Chief Commission er/ Zonal Commission er

2	Salary payment	FDA prepare the salary bills during the month end based on staff attendance & submit to AEE	Assistant Executive Engineer scrutinize and approve the bill and forward to ACF for payment. The whole process takes about 1 week	Chief Commission er/Zonal Commission er
3	Disposal of RTI applications	FDA prepare reply by collecting the answers from concerned assistant engineers and submit to the AEE	AEE scrutinize the letter and approve. The reply letter will be sent to the concerned applicant. The process takes about 3 to 5 days.	Chief Commission er/Zonal Commission er
4	Disposal of Other Official/ public letters	FDA prepare reply by collecting the answers from concerned assistant engineers and submit to the AEE	AEE scruitinize the letter and approve.The process takes about 3 to 5 days.	Chief Commission er/ Zonal Commission er

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

S1. No.	Function/ Service	Norms/ standards of performance set	Time frame	Reference document prescribing the norms (Citizen's Charter, Service Charter, etc.)	
	Similar to the section 4(1) (b) (iii)				

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

S1. 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	BBMP Act 2020	All applicable rules and acts

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

S1. No.	Category of the document	Title of the document	Custodian of the documents
1	A	Acquaintance register	FDA
2	A	Service registers	FDA
3	В	Personal Files	FDA
4	С	Tele phone bill File	FDA
5	С	Electricity Bill File	FDA
6	С	SBR register	FDA
7	С	Road Cutting Permission register	AE/FDA
8	D	PO & CO register	AE/FDA
9	D	RTI register	FDA
10	D	In word register	FDA
11	D	Out word register	FDA
12	D	Tapal book	FDA
13	В	Permanent Staff Attendance register	FDA
14	В	Contract staff Attendance register	FDA
15	A	Circular File	AE/FDA

Sect	Section 4 (1) (b) (vii)-Arrangment for consultation with, or repersentation by the members of the public in relation to				
S1.	Enn otion (Commiss	Arrangments for consultation with or	Arrangments for consultation with or		
No	No Function/Service	representation of public in relation	representation of public in relation with policy		
	Not Applicable				

Section 4 (1) (b) (viii)-Boards, councils, commities and other bodies constituted as part of the public authority Name of board, council, Composition Powers and functions Whether its meeting Not Applicable

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

S1.	Name of the	Designation			Monthly remuneration
No	officers/employees		Office address/	Contact number/e-mail ID	etc.
1	Muralidhar N	AEE	9480688254		Rs56,800.00
2	Raghavendra T	AE	9480688182		Rs51,400.00
4	Mukeshkumar M B	WI	9880204057		Rs40,900.00
3	Nagalakshmi C	FDA			Rs30,350.00
5	Lavanya C B	Group D		aeephbbhip@gmail.com	Rs20,400.00
6	Narayan	Gangman	080-26790411		Rs31,100.00
7	Kumaran R	Gangman		Rs25,800.00	
8	Krishna	Gangman			Rs31,100.00

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

	Agency/ Budget head	Plan/Programme/ scheme/project/activ ity/purpose for which budget is alloted	Proposed expenditure as on last year	Expected outcomes	Report of disbursements made or where such details are available (website, report, notice board)
1	2021-22	Rs.1810.00 Lakhs		-	https://accounts.bbmpgov.in/vss wb/

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

S1 No	Name of the programme/activity	Nature/scale of subsidy	criteria	Designation of officer for grant of subsidy		
	Not applicable					

b) Describe the manner of execution of subsidy programme

S1 No	Name of the programme/activity	Application procedure	Sanction procedure	Disburseme nt Procedure		
Not applicable						

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

S1 No	Name and the adress of recepient 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

S1 No	Electronic data	Description (site address/location where available,etc.)	Contents of title	Designation and adress of the custodian of
1	https://accounts.bbmpgov.in		Bruhat Bengaluru Mahanagara Palike	
1	<u>/vsswb/</u>		Integrated Financial Management System	

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

S1 No	Facility	Description (location of facility/name,etc)	Details of information available
			Application received in
			the RTI cell are
1	RTI Cell		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)

S1 No	Name of the office/ administrative unit	Name and Designation of PIO	Office tel.No Residence tel.No	E-mail
1		Muralidhar.N Assisitant Executive Engineer	9480688254	aeepnbbmp@gm ail.com

b) Asst. Public Information officer

SI No	Name of the office/ administrative unit	Name and Designation of APIO	Office tel.No Residence tel.No	E-mail	
-					

c) Appellete authority

S1 No	Name of the office/ administrative unit	Name and Designation PIO	Office tel.No Residence tel.No	E-mail
1		Srinivasan.T, Executive Engineer	Executive Engineer:-9480688286,	eepnbbmp@gma il.com

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

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Assistant Executive Engineer Padmanabhanagara -Sub Division