INFORMATION OF THE

TELECOMMUNICATION AND ELECTRONICS DEPARTMENT

B.E.S.& T. UNDERTAKING

(Information mandatory under Sr. No.(i) to (xvii) of clause No- 4 (1) (b) of Right To Information Act,2005)

CHAPTER ii – (Right to information and obligations of public authorities)

4.(b) (i): The particular of its Organization, Functions & Duties.

The Particular of department:-

| Name of the department | Telecommunication & Electronics Division |
|------------------------|---|
| Address | 5 th Floor, Tardeo Bus Sankul, R.S. Nimkar Marg, Tardeo, Mumbai-400 008. |
| Contact No. (Tel) | 23090036, 23026801, 23026815 |

The Functions & duties of departments:-

T&E Dept. is responsible for provision, maintenance of communication system i.e. wired & wireless as per the need of all branches of the Undertaking. Besides, T&E Dept. is also responsible for maintenance of SCADA System. T&E Dept. attends minor complaints of communication & SCADA through staff. Major complaints are got it attended through service provider by liasioning with them and supervising their jobs. T&E Dept. has been entrusted supervision of execution of Distribution Automation Project also. For this purpose, the following categories of staff are posted.

4.(b) (ii): The powers & duties of its officers and employees:

| Sr. No | Designation | Grade | On Roll Staff |
|-----------|----------------------------|--------|---------------|
| 1 | DE (T&E) | A-3 | 1 |
| 2 | Supdt. (T&E) | A-4 | 2 |
| 3 | Asst. Engineer | A-5 | 1 |
| 4 | Dy.Engr.(Electronics) | G/GVI | 3 |
| 4A | DyEngr.(Ĕlectrical) | G/G VI | 1 |
| 5 | Sub. Engineer | G/GV | - |
| 6 | Ch. Engineer (Electronics) | P1/T8 | 5 |

| Sr. | Designation | Grade | On Roll Staff |
|-----|-----------------|--------|---------------|
| No. | | | |
| | | | |
| 7 | Foreman | P1/T7 | 3 |
| 8 | Adm. Officer. | A/GIX | 1 |
| 9 | Supervisor(Est) | A/GVII | 2 |
| 10 | Super. (Tel) | A/GVII | 1 |
| 11 | Clerk | A/GV | 2 |
| 12 | Shop-recorder | A/GV | 1 |
| 13 | Tel. Operator | A/GV | 9 |
| 14 | Sr. Mechanic | P1/T6 | 3 |
| 15 | Mechanic | P1/T5 | 8 |
| 16 | Jr. Mechanic | P1/T4 | - |
| 16 | Nawghany | P1/T1 | 25 |
| 17 | Jamadar | A/GII | - |
| 18 | Sepoy | A/GI | 1 |
| 19 | M.V. Driver | P2/GII | - |
| | GRAND TOTAL | ••• | 69 |

1.0 The powers & duties of Divisional Engineer :-

The Divisional Engineer is the Head of Dept. of T&E Division. He is incharge of the Technical as well as Administrative matters of the department. He is Panel Chairman for selection / appointment of candidates by way of recruitment/promotion for the various trades of Mechanic (Electronics).

There are 9 sections of T&E Division (Technical) scattered between Colaba & Dadar viz. SCADA (South),), SCADA (Central South), SCADA (North) and SCADA (Central North), Distribution Automation (South) and (Central South), Telephone Section (North) & Telephone Section (South). Radio Workshop and two Sections of Administration viz. Establishment and Telephone at Tardeo (H.O.)

2.0 The powers & duties of Superintendent-I(Set-I,SCADA South and SCADACentral South):-

- a) Installation, commissioning of SCADA project.
- b) Initiating various proposals, preparing specifications, tender recommendations & executions e.g. replacement of RTU PC (South zone), spares for ICCP link etc.

- c) Maintenance of SCADA South and SCADA Central South Zone through Service Provider (arrangement for AMC) and through departmental staff as and when required.
- d) To look after inventory of material and approval and arrangements for scrapping of material.
- e) Assisting Administrative works and answering queries raised by the management.

3.0 The powers & duties of Superintendent-II (SET-II Communication):-

- a) Initiating various proposals, preparing specifications, tender recommendation & executions for telephone/wireless connectivity.
- b) Preparation of agenda and minutes of meetings of Telephone Committee,
- c) To look after Inventory and Budgetary provisions.
- d) Assisting Administrative works.

The work related to provision of installation of new telephone, shifting of telephone, removal of telephone, replacement of exchanges, installation of internet connection are looked after by the Superintendent-II. The proposal received from various dept. are scrutinized and placed before a Committee known as the Telephone Committee Meeting. The committee comprises of -

- i) Chief Engineer Planning (Chairman)
- ii) Chief Manager (Works) (Member)
- iii) Dy. Chief Engineer Street Lighting (Secretary)
- iv) Chief Manager (Traffic) (Member)
- v) Internal Auditor (Member)
- vi) Divisional Engineer Telecom & Elects. (Convenor)

4.0 The powers & duties of Asst. Engineer:-

The items approved by the committee are put up for approval of the competent authority.

- a) Provision, maintenance and necessary payment toward telephones.
- b)Provision, maintenance and necessary payment toward Wireless communication.
- c) Provision and Maintenance of P.A. system, misc. equipments etc.
- d) Maintenance of ICCP Link and Microwave system.
- e) Execution of Distribution Automation project.

5.0 The powers & duties of Dy. Engineer :-

- a) SCADA The Dy. Engineer is the overall site in-charge and supervises the work of New SCADA installation. He arranges for the purchase of materials required for SCADA installation such as control wires, terminal blocks etc. He schedules the installation jobs and arranges for the outages of Receiving Sub Stations(RSS), equipments for installation & testing work. He inspects the material supplied by the suppliers and clears the inspection forms. He does other administrative work such as opening of location codes, keeping inventory of equipments etc. Maintenance of SCADA System through Service Provider fulfilling the requirement of O&M Dept. regarding SCADA System either through Service Provider or through departmental staff as per requirement.
- **b)Radio Workshop** To provide technical assistance to Supdt. T&E for preparing Telephone Committee Meeting's agenda. To assist Supdt. T&E for preparing specifications of new systems and for processing major tender. To arrange to install/shifting / removal of telephones. Allocation of man power and vehicle for preventive and breakdown maintenance of telephone and wireless sets daily. To maintain minimum stock of spare parts required for preventive and breakdown maintenance of telephones and wireless communication sets.
- c)Telephones To liaison with MTNL & Service Provider Officers for attending complaints of MTNL lines and Telephone Exchanges /Key Telephone System. To follow up hotline complaints. To initiate and follow up the cases for procurement of materials/ equipments for Telephone Section. To keep attendance and Leave Records regarding staff working under him. Maintaining the minimum stock level of telephone equipment. To forward the service certificates regularly towards rendering of services by service provider. To keep a direct supervision on job allocations and jobs carried out by mechanic and supervisor.

6.0 The powers & duties of Sub Engineer & Charge Engineer of Telephones:-

The Sub Engineers & Charge Engineers are allotted to each section according to the work carried out by the section. They perform supervision duties over the following work carried out by Foreman & Mechanics.

- a) Wireless complaints To liaison with Service Provider for attending complaints of Wireless Sets and to follow up the complaints. To initiate and follow up the cases for procurement of materials/ equipments for Wireless Communication (Radio Workshop Section). To keep attendance and Leave Records of staff working under him. To forward the service certificates regularly towards rendering of services by service provider of Wireless Communication Sets. To supervise the jobs carried out by Mechanic and Supervisor.
- b) **Telephone follow-up-** To arrange to carry out preventive maintenance of various Telephone Exchange/Key Telephone System and Telephone Lines. To Liaison with MTNL or Service provider for following activities.
 - i) Shifting of telephone line and extension.
 - ii) New installations of telephone lines and extensions.
 - iii) Removal / Surrendering of telephone lines and extensions.
 - iv) To follow up of VIP complaints and underground MTNL's cable faults. To maintain the register of telephone instruments procured and issued and to maintain necessary requisition particulars.
 - v) To maintain inventory / dead stock register.
- c) **Breakdown maintenance of SCADA** He supervises the work of simulation, card testing and fault diagnosis of SCADA System. He maintains attendance and Leave Records of staff working under him. He forwards the service certificates regularly towards rendering of services by service provider of SCADA System. He supervises the jobs carried out by Mechanic and Supervisor.

7.0 The powers & duties of Admn. Officer:-

A) AO (Tel-I) -

- a) After valid appointments of employees are made by competent authorities AO(Tel-I) prepares notes regarding taking over duties and regular appointment letter etc.
- b) He obtains Administrative sanction to fill up the vacant post.
- c) He assists respective Panel Chairman to conduct examination and prepare waiting list for various posts.
- d) He initiates draft notes for making acting arrangement and shall advices AMTK for payment for acting allowances.

- e) He prepares Committee Notes, obtain sanction for procurement of furniture, scrapping of various proposals regarding inventory items.
- f) He is responsible for the following;
 - i) Preparing yearly Budgetary Report.
 - ii) Preparing yearly Administrative Report.
 - iii) Preparing yearly variation in Establishment Schedule.
 - iv) Replying to union's letters with the approval of DE(T&E).
 - v) Supervisor (Est), Establishment Clerk and Telephone Operators are working under AO(Tel-I).
- g) i) Maintain details of officers/staff found COVID-19 positives.
 - ii) Report of COVID-19 positive cases.
- h) He is overall in-charge of the Administrative & Establishment Work.

B) AO (Tel-II).

- a) AO (Tel-II) is working as a Liaison Officer between BEST & MTNL/other Service Providers.
- b) He visits MTNL / VSNL / BSNL offices at various location all over Mumbai to sort out the long pending cases of new telephone/shifting of telephone/refund of amount wrongly included in telephone bills etc.
- c) He visits MTNL Account Offices for removal of outstanding shown against BEST Telephones which is paid but not recorded in the record of MTNL.
- d) He visits and discuss terms and condition with Public Relation Officer / Commercial Officer of MTNL/ other Service Providers regarding extra facilities like internet/modem/Dongal etc. provided by MTNL/ other Service Providers in case requested by any department.
- e) He execute the proposal sanctioned by Telephone Committee Meeting and approved by DGM(ES).
- f) He visit the depots/outdoor chowkies for periodical check up of Registers maintained for record of outgoing calls.
- g) He write a letter to MTNL/ other Service Providers regarding provision of various facility requested by and approved to the various department as well as surrender of telephone lines, cancellation of application if necessary.
- h) He visit and discuss regarding Lease Circuit/ Hot Lines with Public Relation Officer / Commercial Officer of Private Wire MTNL Office to get more commercial details i.e. terms and conditions.
- i) Supervisor (Billing), Billing Clerk and Shop Recorder are working under AO(Tel)-II.
- j) He is Overall in-charges of the work of Supervisor(Billing).

8.0 The powers & duties of Foreman:-

- A) To book the staff for daily job. Upkeep complaints register. Maintenance of SCADA System & DA System.
- B) Daily checking of system (SCADA) & Preventive Maintenance of SCADA System with Service Provider.
- C) Revamping of SCADA System, Fault rectification and wiring faults of SCADA System in RSS.
- D) Daily checking of DA System and looking after faults & wiring of DSS for DA System with service provider.
- E) To allocate job to the staff working under him daily, to lodge & follow up the complaints of telephone exchange/ key telephone system and MTNL line to service provider or MTNL, Periodic checking of telephone of VIP lines, shifting of telephone line and extensions, to maintain spare part register and issue the parts to mechanics as and when necessary & to supervise the jobs of mechanics.
- F) To carry out breakdown maintenance of wireless equipments, PA Systems on site, shifting of wireless sets on site & repairing of microwaves telephone system on site.
- G) To carry out the preventive maintenance of Tel. Exchange / Key Tel. System etc. installed at various depots and premises (including batteries), to liaison with field staff of MTNL or Service Provider for following activities –
- i) Shifting & installation of telephone line and extensions.
- ii) Removal /Surrendering of telephone lines and extensions.

9.0 The powers & duties of Admn. Supervisors:-

- A) Supervising the work of billing & Establishment Sections.
- B) Imprest Cash, Vehicle Utilization Report, Stationary, Distribution of Hand Sanitizer, Face Mask, Hand gloves, Distribution of Soap / Napkin, fill-up the Sanction Forms etc.
- C) Follow up work with MTNL & Other Service Providers.
- D) All Establishment work including Monthly/ Quarterly/ Yearly Statements, Payment of allowances, Scholarships, O.T.
- E) Maintenance of S.R. Files, CTAS attendance, LTA payment, A & B grade officers attendance, PF loan applications, issue of Safety Shoes, issue of Gumboots, Seniority List, 100 points Backlog statement. Negative attendance of staff, Deputation of Officers/Staff, Roster Registers, Payment of Uniform/Stitching Charges/Woollen Jersey & Monsoon Apparels, Final Bills of retires, VIP reports, RTI Statement, Meal Allowance Payment, Festival Allowance Payment, Staff vacancy, etc.

10.0 The duties of Clerks & Shop-Recorders:-

- A) Typing work of T&E Dept.
- B) Preparing of Reimb., Telephone, Lease Line and VIP's Bill Voucher,
- C) Journal Entry of telephone bills
- D) All Establishment work under the supervision of Supervisor Establishment.
- E) Dispatch work of T&E Dept.

11.0 The duties of Telephone Operators:-

Telephone operating. & CTAS attendance of Telephone Operaters.

12.0 The duties of Sr. Mechanic:-

- A) To carry out the preventive maintenance of Telephone Exchange/Key Telephone System etc. installed at various depots and premises (including batteries).
- B) To liaison with field staff of MTNL or Service Provider for following activities:
 - a) Shifting of telephone lines and extensions.
 - b) Installation of new lines and extension.
 - c) Removal/surrendering of telephone lines and extensions.
 - d) To check 'O' and '95' dialing facility during preventive maintenance activity and submit the report to RTCO.

13.0 The duties of Mechanic:

- A) To carry out the breakdown maintenance of Wireless Equipments, PA System on site.
- B) To carry out shifting of wireless sets on site.
- C) To carry out repairing of Microwaves Telephone System on site.
- D) To attend breakdown complaints of mini telephone exchanges, key telephone system and its extensions at various Depots and Premises.
- E) To attend breakdown complaints of various direct lines provided for the departments (excluding mini exchange lines), bus chowkies, bus stations, Hotlines.
- F) To liaison with field staff of MTNL and other service providers for attending the complaints.

14.0 The duties of Jr. Mechanic:

- A) To carry out preventive maintenance of PA System, Wireless Equipments (including Batteries) on sites.
- B) To carry out indoor repairs & maintenance of PA System, wireless equipments.
- C) To carry out repairs of calculators, Megaphone and other Electronics equipments.
- D) To attend breakdown complaints of big size exchanges and its instruments installed at Colaba and Dadar.
- E) To attend breakdown complaints of various direct lines, various plans, Telephone Lines, Key Telephone System installed at Colaba and Dadar.
- F) liaison with field staff of MTNL and other service providers at Dadar and Colaba premises for following activities.
 - a) Shifting of telephone lines and extensions.
 - b) New installation of telephone lines and extensions.
 - c) Removal or surrendering of telephone line and extension.
 - d) Attending complaints.

15.0 The duties of Jamadar:

- A) To inspect Sepoy whether they are in uniform or not.
- B) To note the outdoor dispatch received from Sections/Dept. and to arrange to forward the same.
- C) Filing of papers in S.R. Files.
- D) Carrying the Inward and Outward dispatch of Officers.
- E) Filing of Administrative & Establishment papers.
- F) Preparing of new files as per new connection of Telephone Bills.
- G) Attending bell of A-Grade Officers.
- H) To inspect the work given to Sepoy has been done correctly.
- I) Switch off the light and fans after closing cabin & office.
- J) To lock the office and hand over the keys to the Security Guard.

16.0 The Duties of Sepoy:-

- A) Looking after the dispatch of papers within the divisions and departments.
- B) Carrying the Inward and Outward dispatch of Officers.
- C) Cleaning the tables and chairs.
- D) Filing of Telephone Bills series-wise.
- E) Carrying out other minor work, such as bringing of stationary etc.
- F) Switch off the light and fans after closing cabin & office.
- G) To lock the office and hand over the keys to the Security Guard.

17.0 The duties of Nawghanies:-

- A) To assist field staff for the maintenance activities.
- B) To attend cleaning of the section.
- C) To transport tools, equipments, etc. to site for repairs and maintenance of telephone equipment, wireless equipments, PA equipments, SCADA/DA equipments, etc.

4.(b) (iii): The procedure followed in the decision making process, including channels of supervision & accountability:-

The work related to provision and installation of new telephone, shifting of telephone, Removal of telephone, installation of internet connection are looked after by the Asst. Engineer. The proposal received from various dept. are scrutinized and placed before a Committee known as the TCM. The committee comprises of -

- i) Chief Engineer Planning (Chairman)
- ii) Chief Manager (Works) (Member)
- iii) Dy. Chief Engineer Street Lighting (Secretary)
- iv) Chief Manager (Traffic) (Member)
- v) Internal Auditor (Member)
- vi) Divisional Engineer Telecom & Elects. (Convenor)

The items approved by the committee are put up for approval of the competent authority.

Liasioning with the service provider for installation, commission, maintenance & revamping of SCADA System are carried out by SCADA Section in co-ordination with different department like O&M, Construction & System Protection.

4.(b) (iv): The norms set by it for the discharge of its functions:-

There are no specific norms set by the Dept. for discharge of its function. The functioning of the Dept. is as per the general guidelines for all the Dept./Divns. of Electric Supply Branch.

4.(b) (v): The rules, regulations, manuals & records held by it or under its controls or used by its employees for discharging functions:-

i) Departmental Manual, ii) Promotion Policy, iii) Procedure Orders, iv) Administrative orders, v) Standing Orders & vi) Service Regulations.

4.(b) (vi): The statement of the categories of documents that are held by it or under its control:-

Various files such as Administrative, Establishment, Equipments, SCADA & General files are maintained by the Dept. The details are as given below.

| File No. | Subject | |
|-----------|---|--|
| Est-01 | Establishment Schedule - Staff strength | |
| Est-02 | Creation of posts (Proposals) | |
| Est-03 | Revalidation of posts | |
| Est-04 | Appointment / Interview | |
| Est-05 | Probation / Confirmation | |
| Est-06 | Promotion - Promotion policy | |
| Est-07 | Reversion | |
| Est-08 | Transfer / Promotion | |
| Est-09 | Separation | |
| Est-10 | Trade Tests | |
| Est-10(A) | Representation to B.C./ Backlog Statement | |
| Est-11 | Grading of Staff | |
| Est-12 | Seniority List | |
| Est-13 | Acting arrangement | |
| Est-14 | Deputation/Deputation Allowance | |
| Est-15 | Loan arrangement | |
| Est-16 | Attendance | |
| Est-16(A) | CTAS | |
| Est-16(B) | Biometric Attendance System | |
| Est-17 | Leave / Time Keeping | |
| Est-18 | Working Hours | |
| Est-19 | Discipline & Disciplinary action | |

| Est-20 | Standing Ondone |
|----------------|--|
| | Standing Orders Sarvice Regulation |
| Est-21 | Service Regulation |
| Est-23 | Overtime / Holiday working |
| Est-24 | Meal Allowance |
| Est-25 | Other Allowance |
| Est-26 | Payment & Recoveries |
| Est-27 | Bus Pass- IDENTITY CARD / BUS TOKEN |
| Est-28 | Clothing /Rain Coat & Gumboot/ W. Jersey /Safety Shoes |
| Est-29 | Monthly/Quarterly/Annual -Statements |
| Est-30 | Festival Advance |
| Est-31 | Grains |
| Est-32 | Quarters |
| Est-33 | Scholarship / Monetary Assistance Rs. 100/- |
| Est-34 | P.F./ S.F./ E.W.F./ P.F. Scheme & Gratuity |
| Est-34(A) | Housing Subsidy Scheme |
| Est-35 | Welfare |
| Est-36 | Certificates |
| Est-37 | Civil Defense |
| Est-38 | Accident & Assaults (Except Elec. Acc.) |
| Est-39 | Medical |
| Est-40 | Residential Address |
| Est-41 | Voluntary Subscriptions |
| Est-42 | Qualification & Experience for Post |
| Est-43 | Employees State Insurance |
| Est-44 | Distribution Loss /Incentive Bonus Scheme |
| Est-46 | BEST Diary |
| Est-47 | Scavenger's |
| Est-48 | Casual Labour |
| Est-49 | Credit Balance (C.B.) |
| Est- 50 | Notification of Employment Exchange |
| Est- 51 | Trainee Electronics P-1/T-4 |
| Est- 52 | Senior Stipendiary ApprenticeP-1/T-7 |
| Est- 53 | Missing File/Papers |
| Est- 54 | Legal Matter/ Court Matter |
| Est -54 A | Lok Adalat |
| Est- 55 | Assembly Starred Question |
| Est- 56 | DL Acknowledgement |
| Est- 57 | Aadhar Card |
| Est- 58 | Family(Son & Daughter) information |
| Est-59 | E-office |
| Adm01 | Vehicles |
| Adm02 | Telephones & Telecommunications |
| Adm02 Adm03 | Office Building |
| Aum03 | Office Duffullig |

| A 1 04 | |
|-----------|---|
| Adm04 | Office Accommodation/ Premises |
| Adm05 | Lockers & Keys |
| Adm06 | Office Furniture & Equipment - Capital |
| Adm07 | Office Furniture & Equipment, Revenue, Dead Stock |
| Adm08 | Furniture & Office Equipments – Capital Works |
| Adm09 | Tools & Equipments - Capital Works |
| Adm10 | Stationery & Printing |
| Adm12 | Manual- Departmental |
| Adm12A | VIP Complaint |
| Adm13 | Administrative Report |
| Adm14 | Committee Meeting, Commi.& Corporation matters |
| Adm15 | Circulars |
| Adm15(B) | Election |
| Adm16 | Administrative Orders |
| Adm16(A) | Procedure Orders/Office order |
| Adm16(B) | Guide lines |
| Adm17 | Delegation Of Powers(ESB) |
| Adm18 | Delegation Of Powers(Undertaking) |
| Adm19 | Confidential Papers |
| Adm19A | Economy Measures/ Standby arrangement. |
| Adm20 | Security arrangement |
| Adm21 | Theft of property |
| Adm22 | Strikes |
| Adm23 | Records Classification |
| Adm24 | Audit Queries |
| Adm24 (A) | MCA Queries |
| Adm25 | Accounts Matters |
| Adm26 | Budget – Estimates |
| Adm27 | Budget – Estimates |
| Adm28 | Budget – Control |
| Adm31 | Supply Branch Conference |
| Adm34 | Stores & Engineering Conference |
| Adm40 | Union Matters |
| Adm-40(A) | Bombay Electric Workers Union |
| Adm41 (A) | Right to Information Act, 2005 |
| Adm41(B) | Monthly RTI Statement |
| Adm44 | Complaints of Committee Members |
| Adm45 | Canteen |
| Adm46 | Imprest Cash |
| Adm48 | Meeting of Other Departments |
| Adm49 | Reports on Visits & Inspections |
| Adm52 | BEST DIN-Awards / Rewards to employees |
| Adm55 | <u> </u> |
| Aum33 | Safety |

| Adm58 | Instructions given by AGMS / CEES/Silver Medal |
|-----------|--|
| Adm59 | Disaster Management Plan/Video conferencing |
| Adm60 | Income Tax |
| Adm61 | Zerox |
| Adm62 | Format File |
| Adm63 | Requisition File |
| Adm64 | Wireless Sets |
| Adm64(A) | Wireless Sets-M/s Arya Ominitalk Wireless solution pvt. Ltd Arvind |
| | Mills Pvt. Ltd. |
| Adm64(B) | Wireless Sets-M/s Quickcalls Pvt. Ltd- Agrani Convergyence Ltd M/s |
| | Smartalk Pvt. Ltd. |
| Adm65 | Caller ID |
| Adm66 | Computer |
| Adm67 | APDRP Project / MERC |
| Adm68 | Sports -BEST Arts. & Sports |
| Adm69 | TSP |
| Adm70 | Building /Civil Engineering matters. |
| Adm71 | Dearness Allowance |
| Adm72 | Internet / E-mail ID |
| Adm73 | Microwave Communication Operating Licence |
| Adm74 | High Band file |
| Adm76 | Budget Sanction Form o/c |
| Adm78 | C U G /FWT / FWP |
| Adm79 | Mobile phone |
| Adm80 | Call Center / 4 Digit |
| Adm82 | Account Code & Stationary L.F. /Code etc. |
| Adm83 | Key Telephone System KTS |
| Adm84 | Proposal Sanctioned Zerox Copies |
| Adm85 | Fiber Optical Cable |
| Adm-85A | SAP |
| Adm86 | EPABX Exchange |
| Adm87 | VSAT |
| Adm88 | Inventory |
| Adm89 | Key Result Areas (KRA) |
| | |
| Stores 01 | Staves matters & proceedings |

| Stores-01 | Stores matters & procedures |
|-----------|--|
| Stores-02 | Specifications ISI |
| Stores-03 | Literature, Technical data |
| Stores-05 | Stock position of vital items |
| Stores-06 | Annual requirement |
| Stores-07 | AMC - Annual Contract |
| Stores-08 | Material test reports/inspection reports |
| Stores-19 | Scrapping & disposal |

| Stores-26 | Purchase forms/Tenders/Quotations |
|---------------|---|
| Stores-26(A) | Progress of IFs & Major Tenders (Above 10 Lacs) Statement. |
| 510103 20(11) | 1 Togress of it's & Wajor Tenders(1100ve To Edes) Statement. |
| Opex-01 | Condition of Supply & Misc. Charges |
| Opex-05 | Power restrictions |
| Opex 3-A | Schedule of Estimates/Charges for Services |
| Opex-12 | Tariffs, Sch. of Estimates DEPL(N). |
| Opex-13 | ABT |
| Opex-17 | ISI cell |
| Opex-18 | Factories Matters |
| Opex-43 | Security Deposits |
| Opex-48 | Work done for outside parties Except MCGB |
| | |
| Trg01 | Training - Policy & suggestions |
| Trg02 | Training in outside institutions |
| Trg03 | Training to Employees/Officers |
| Trg04 | Internship Training |
| Trg05 | MV Driving Training |
| Trg10 | Visits by outside parties |
| | |
| Eq40(6) | Installation of Scada system in Central South Zone-M/S Situ |
| Eq40(7) | Installation of Scada system in South Zone-M/S Nelco |
| Eq40(8) | Installation of Microwave Communication system for Scada – M/S Situ & M/S Supreme |
| Eq40(9) | Distribution Automation South Zone |
| Eq40(10) | Distribution Automation Central South Zone |
| Eq40(11) | Installation of SCADA system in North & Central North Zone – M/s. Arreva. |
| Eq40(12) | ICCP Link/Unified Load monitoring Centre & Zonal Centre. |
| Eq -40(13) | |
| Eq -40(14) | S S T (Special Study Team) |
| | |
| Stat-20 | Management Information System |
| Stat-29 | System Coincident kVA max. demand |
| Stat-30 | Units registered at Tata's & BEST's end |
| Stat-36 | Statistical Returns of Electric Supply (Monthly) |
| Stat-53 | Schemes - Monthly report of Pending Cases |
| G 1 1 | CCADA |
| Scada -1 | SCADA |
| Maint 1 | Maintenance of CCADA Systems (N) M/C CITII |
| Maint-1 | Maintenance of SCADA System (N)-M/S SITU |
| Maint-2 | Intercom Exchange Manager Protection |
| Maint-59 | Monsoon Protection |

Various Registers maintained by the Department.

| Sr.No. | Name of Register |
|--------|--------------------------------------|
| 1 | Permanent Staff Record Register |
| 2 | Roster Registers |
| 3 | Meal Allowance Register |
| 4 | RFID Card Register |
| 5 | Monthly Allowance Register |
| 6 | GST Entry Register |
| 7 | Advance Register (Imprest Cash) |
| 8 | Briefcase Register |
| 9 | Verification of Registration Books |
| 10 | Monthly Stationery Register |
| 11 | Medical Reimbursement Register |
| 12 | Imprest Cash Bill Register |
| 13 | Printer Cartridge Register |
| 14 | Purchase forms Audit Register |
| 15 | Dispatch Registers (Inward/ Outward) |
| 16 | Officers Leave Form Register |
| 17 | Staff Leave Form Register |
| 18 | Attendance Register |
| 19 | Union Membership Register |

4.(b) (vii): The particulars of any arrangement that exists for consultation with or representation by the members of the public in relation to the formulation of its policy or implementation thereof:-

No such arrangement exists.

4.(b) (viii): A statement of the boards, councils, committees & other bodies consisting of two or more persons constituted as it is 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:-

Not applicable.

4.(b) (ix): A directory of its officers & employees:-

| Sr. | Name of | Design. | Grade | Check | P.S. No. Of |
|-----|----------------|----------------------------|---------|--------|-------------|
| No. | officer/staff | | | No. | March'2021 |
| | S/Shri | | | | |
| 1. | S.V. Pardeshi | Div.Engr. | A-3 | 214517 | 155/03 |
| 2. | S.S. Samudra | Supdt. | A-4 | 212976 | 155/03 |
| 3. | N.J. Hotkar | Supdt. | A-4 | 213953 | 155/03 |
| 4. | A.M. Rodrigues | Asst.Engr. | A-5 | 213247 | 155/03 |
| 5. | S.J. Mali | Dy.Engr.(Electronics) | G/GVI | 321196 | 155/03 |
| 6. | J.U. Gangurde | Dy. Engr.(Electronics) | G/GVI | 219002 | 155/03 |
| 7. | G.Y. Kelaskar | Dy. Engr.(Electronics) | G/GVI | 213961 | 155/03 |
| 8. | S.Q.M.A.Jabbar | Dy.Engr.(Electrical) | G/G/VI | 213220 | 155/03 |
| 9. | R.R. Gangurde | Charge Engr. (Electronics) | P-1/T-8 | 404085 | 155/03 |
| 10. | M.G. Khanolkar | Charge Engr. (Electronics) | P-1/T-8 | 213957 | 155/03 |
| 11. | Y.N. Ghag | Charge Engr. (Electronics) | P-1/T-8 | 219001 | 155/03 |
| 12. | A.K. Thorat | Charge Engr. (Electronics) | P-1/T-8 | 404187 | 155/03 |

| 13. | A.S. Keer | Charge Engr. (Electronics) | P-1/T-8 | 219005 | 155/03 |
|-----|-----------------------|----------------------------|---------|--------|--------|
| 14. | S.R.Sawant | AO | A/GIX | 214111 | 155/03 |
| 15. | Smt.M.C.D'Souza | Supr. | A/GVII | 214014 | 155/03 |
| 16. | V.P.Salunke | Supr. | A/GVII | 213918 | 155/03 |
| 17. | Smt.S.D.Bagave | Supr | A/GVII | 217403 | 155/03 |
| 18. | S.K.Rode | Supr.(P)/Clerk | A/GVII | 216292 | 155/03 |
| 19. | R.A.Patil | Clerk | A/GV | 218061 | 155/03 |
| 20. | A.L. Jagtap | Supr.(P)/Shop.Rec. | A/GVII | 215506 | 155/03 |
| 21. | Smt.S.S. Chaphekar | Supr.(P)/ Tel.Operator | A/GVII | 213462 | 155/03 |
| 22. | Smt.N.N. Amberkar | Supr.(P)/ Tel.Operator | A/GVII | 213470 | 155/03 |
| 23. | Smt.M.S.Sawant | Supr.(P)/ Tel.Operator | A/GVII | 215068 | 155/03 |
| 24 | S.S. Shinde | Supr.(P)/ Tel.Operator | A/GVII | 215133 | 155/03 |
| 25. | Kum.M.R. Doshi | Supr.(P)/Tel.Operator | A/GVII | 216346 | 155/03 |
| 26. | R.M. Wadekar | Tel.Operator | A/GV | 198293 | 155/03 |
| 27. | N.Y. Patkar | Tel.Operator | A/GV | 198584 | 155/03 |
| 28. | G.T. Dhumal | Tel.Operator | A/GV | 198641 | 155/03 |
| 29. | R.A. Ghadge | Tel.Operator | A/GV | 209654 | 155/03 |
| 30. | H.D. Phadke | Foreman(Electronics) | P-1/T-7 | 213958 | 155/03 |
| 31. | M.K. Gajmal | Foreman(Electronics) | P-1/T-7 | 213959 | 155/03 |
| 32. | A.V. Jekte | Foreman(Electronics) | P-1/T-7 | 412250 | 155/03 |
| 33. | S.H. Naik | Sr. Mech. | P-1/T-6 | 219006 | 155/03 |
| 34. | K.R. Patil | Sr.Mech. | P-1/T-6 | 005297 | 155/03 |
| 35. | S.Y. Babujaya | Sr.Mech. | P-1/T-6 | 404082 | 155/03 |

| 36. | P.D. Divekar | Mech. | P-1/T-5 | 404088 | 155/03 |
|-----|----------------|----------------|---------|--------|--------|
| 37. | R.K. Keny | Mech. | P-1/T-5 | 404076 | 155/03 |
| 38. | A.C. Kadam | Mech. | P-1/T-5 | 404110 | 155/03 |
| 39. | D.A. Bhagwat | Mech. | P-1/T-5 | 193319 | 155/03 |
| 40. | R.S. Patankar | Mech. | P-1/T-5 | 404120 | 155/03 |
| 41. | N.B. Jadhav | Mech. | P-1/T-5 | 404113 | 155/03 |
| 42. | S.G. Mainkar | Mech. | P-1/T-5 | 410163 | 155/03 |
| 43. | A.P. Khatu | Mech. | P-1/T-5 | 004015 | 155/03 |
| 44. | S.M. Gajula | Sr.Nawghany(P) | P-1/T-2 | 408623 | 455/03 |
| 45. | D.D. Gawde | Sr.Nawghany(P) | P-1/T-2 | 409205 | 455/03 |
| 46. | S.H. Sable | Sr.Nawghany(P) | P-1/T-2 | 409990 | 455/03 |
| 47. | A.K. Thorat | Sr.Nawghany(P) | P-1/T-2 | 409993 | 455/03 |
| 48. | C.B. Suverna | Sr.Nawghany(P) | P-1/T-2 | 410103 | 455/03 |
| 49. | C.S. Sheponde | Sr.Nawghany(P) | P-1/T-2 | 410161 | 455/03 |
| 50. | S.G. Mohite | Sr.Nawghany(P) | P-1/T-2 | 410179 | 455/03 |
| 51. | P.K. Moolya | Sr.Nawghany(P) | P-1/T-2 | 410166 | 455/03 |
| 52. | M.A. Rashivate | Sr.Nawghany(P) | P-1/T-2 | 410272 | 455/03 |
| 53. | A.R. Pawar | Sr.Nawghany(P) | P-1/T-2 | 410266 | 455/03 |
| 54. | S.D. Salvi | Sr.Nawghany(P) | P-1/T-2 | 410535 | 455/03 |
| 55. | L.K. Tulve | Sr.Nawghany(P) | P-1/T-2 | 410963 | 455/03 |
| 56. | S.L. Mehra | Sr.Nawghany(P) | P-1/T-2 | 411044 | 455/03 |
| 57. | A.S. Pol | Sr.Nawghany(P) | P-1/T-2 | 411172 | 455/03 |
| 58. | R.C. Rathod | Sr.Nawghany(P) | P-1/T-2 | 411142 | 455/03 |
| 59. | A.P. Jadhav | Sr.Nawghany(P) | P-1/T-2 | 411146 | 455/03 |
| 60. | L.S. More | Nawghany | P-1/T-1 | 410197 | 455/03 |

| 61. | S.T. Sapte | Nawghany | P-1/T-1 | 411770 | 455/03 |
|-----|-----------------|-------------|---------|--------|--------|
| 62. | H.G. Kaldhone | Nawghany | P-1/T-1 | 412000 | 455/03 |
| 63. | K.M. Punaskar | Nawghany | P-1/T-1 | 412029 | 455/03 |
| 64. | P.G. Bhojane | Nawghany | P-1/T-1 | 412576 | 455/03 |
| 65. | B.N. Madane | Nawghany | P-1/T-1 | 413121 | 455/03 |
| 66. | S.R. Sarvade | Nawghany | P-1/T-1 | 411846 | 455/03 |
| 67. | A.A. Mungekar | Nawghany | P-1/T-1 | 413656 | 455/03 |
| 68. | O.L.Singh | Nawghany | P-1/T-1 | 412711 | 455/03 |
| 69. | Smt.S.M. Purant | Jamadar (P) | A/GII | 280791 | 155/03 |

4.(b) (x): The monthly remuneration received by each of its officers & employees including the system of compensation as provided in its regulations:- (As on March, 2021.

| Sr. No. | Name of officer/staff | Design. | Basic Pay (Rs.) | Monthly remuneration (Basic + Allowances) (Rs.) |
|------------|-----------------------|----------------------------|-----------------|---|
| 1. | S.V. Pardeshi | Div.Engr. | 75,100 | 1,00,690 |
| 2. | S.S. Samudra | Supdt. | 79,600 | 1,18,185 |
| 3. | N.J. Hotkar | Supdt. | 59,350 | 93,611 |
| 4. | A.M. Rodrigues | Asst.Engr. | 69,550 | 94,363 |
| 5. | S.J. Mali | Dy.Engr.(Electronics) | 60,500 | 92,914 |
| 6. | J.U. Gangurde | Dy. Engr.(Electronics) | 46,050 | 71,297 |
| 7. | G.Y. Kelaskar | Dy. Engr.(Electronics) | 52,800 | 82,500 |
| 8. | S.Q.M.A.Jabbar | Dy.Engr.(Electrical) | 67,750 | 1,03,032 |
| 9. | R.R. Gangurde | Charge Engr. (Electronics) | 39,300 | 54,126 |

| 10. | M.G. Khanolkar | Charge Engr. (Electronics) | 45,050 | 69,516 |
|-----|-----------------------|----------------------------|--------|--------|
| 11. | Y.N. Ghag | Charge Engr. (Electronics) | 41,150 | 62,445 |
| 12. | A.K. Thorat | Charge Engr. (Electronics) | 37,550 | 57,069 |
| 13. | A.S. Keer | Charge Engr. (Electronics) | 41,150 | 62,443 |
| 14. | S.R.Sawant | AO | 52,550 | 70,535 |
| 15. | Smt.M.C.D'Souza | Supr. | 41,740 | 59,646 |
| 16. | V.P.Salunke | Supr. | 40,120 | 57,411 |
| 17. | Smt.S.D.Bagave | Supr | 32,270 | 45,749 |
| 18. | S.K.Rode | Supr.(P)/Clerk | 30,405 | 44,844 |
| 19. | R.A.Patil | Clerk | 22,810 | 32,936 |
| 20. | A.L. Jagtap | Supr.(P)/Shop.Rec. | 35,630 | 51,131 |
| 21. | Smt.S.S. Chaphekar | Supr.(P)/ Tel.Operator | 15,275 | 48,491 |
| 22. | Smt.N.N. Amberkar | Supr.(P)/ Tel.Operator | 16,315 | 51,660 |
| 23. | Smt.M.S.Sawant | Supr.(P)/ Tel.Operator | 14,285 | 45,537 |
| 24. | S.S. Shinde | Supr.(P)/ Tel.Operator | 15,020 | 43,211 |
| 25. | Kum.M.R. Doshi | Supr.(P)/Tel.Operator | 13,580 | 42,708 |
| 26. | R.M. Wadekar | Tel.Operator | | |
| 27. | N.Y. Patkar | Tel.Operator | 12,902 | 40,668 |
| 28. | G.T. Dhumal | Tel.Operator | 33,895 | 48,033 |
| 29. | R.A. Ghadge | Tel.Operator | 11,645 | 36,902 |
| 30. | H.D. Phadke | Foreman(Electronics) | 42,700 | 68,347 |
| 31. | M.K. Gajmal | Foreman(Electronics) | 42,700 | 63,372 |
| 32. | A.V. Jekte | Foreman(Electronics) | 32,360 | 41,882 |

| 33. | S.H. Naik | Sr. Mech. | 37,480 | 48,339 |
|-----|----------------|----------------|--------|--------|
| 34. | K.R. Patil | Sr.Mech. | 31,985 | 47,813 |
| 35. | S.Y. Babujaya | Sr.Mech. | 36,025 | 53,763 |
| 36. | P.D. Divekar | Mech. | 35,025 | 51,882 |
| 37. | R.K. Keny | Mech. | 35,025 | 51,884 |
| 38. | A.C. Kadam | Mech. | 34,340 | 74,143 |
| 39. | D.A. Bhagwat | Mech. | 37,915 | 56,750 |
| 40. | R.S. Patankar | Mech. | 33,005 | 49,230 |
| 41. | N.B. Jadhav | Mech. | 31,105 | 46,579 |
| 42. | S.G. Mainkar | Mech. | 35,025 | 52,912 |
| 43. | A.P. Khatu | Mech. | 31,725 | 47,381 |
| 44. | S.M. Gajula | Sr.Nawghany(P) | 13,580 | |
| 45. | D.D. Gawde | Sr.Nawghany(P) | 34,505 | 45,169 |
| 46. | S.H. Sable | Sr.Nawghany(P) | 33,830 | 51,198 |
| 47. | A.K. Thorat | Sr.Nawghany(P) | 33,830 | 51,203 |
| 48. | C.B. Suverna | Sr.Nawghany(P) | 33,165 | 50,313 |
| 49. | C.S. Sheponde | Sr.Nawghany(P) | 32,515 | 49,812 |
| 50. | S.G. Mohite | Sr.Nawghany(P) | 32,515 | 42,840 |
| 51. | P.K. Moolya | Sr.Nawghany(P) | 32,515 | 49,412 |
| 52. | M.A. Rashivate | Sr.Nawghany(P) | 32,515 | 43,244 |
| 53. | A.R. Pawar | Sr.Nawghany(P) | 32,515 | 49,424 |
| 54. | S.D. Salvi | Sr.Nawghany(P) | 31,875 | 41,264 |
| 55. | L.K. Tulve | Sr.Nawghany(P) | 31,250 | 46,714 |
| 56. | S.L. Mehra | Sr.Nawghany(P) | 30,635 | 46,205 |
| | | + | 30,635 | 44,896 |

| 58. | R.C. Rathod | Sr.Nawghany(P) | 30,635 | 45,855 |
|-----|-----------------|----------------|--------|--------|
| 59. | A.P. Jadhav | Sr.Nawghany(P) | 30,635 | 39,784 |
| 60. | L.S. More | Nawghany | 31,510 | 40,845 |
| 61. | S.T. Sapte | Nawghany | 25,850 | 39,010 |
| 62. | H.G. Kaldhone | Nawghany | 25,850 | 39,003 |
| 63. | K.M. Punaskar | Nawghany | 25,345 | 38,287 |
| 64. | P.G. Bhojane | Nawghany | 25,345 | 38,287 |
| 65. | B.N. Madane | Nawghany | 24,365 | 36,947 |
| 66. | S.R. Sarvade | Nawghany | 24,365 | 36,133 |
| 67. | A.A. Mungekar | Nawghany | 23,885 | 36,131 |
| 68. | O.L.Singh | Nawghany | 24,365 | 36,928 |
| 69. | Smt.S.M. Purant | Jamadar (P) | 30,635 | 44,079 |

4.(b) (xi): The budget allocated to each of its agency, indication the particulars of all plans, proposed expenditures and reports on disbursements made:-

All activities of Telecommunication & Electronics Division are carried out by staff and officers and no outside agency is entrusted. However, to meet miscellaneous expenditure Rs.16,000/- imprest cash is maintained in the Division.

4.(b) (xii): The manner of execution of subsidy programmes including the amounts allocated and the details of beneficiaries of such programmes:-

Not applicable.

4.(b) (xiii): Particular of recipients of concessions, permits or authorizations granted by it:

Not applicable.

4.(b) (xiv): Details in respect of the information, available to or held by it, reduced in an electronic form:-

The information in respect of the department and officers and staff is available in the form of electronic on the website viz. www.bestundertaking.com

4.(b) (xv): The particulars of facilities available to citizens for obtaining information including the working hours or a library or reading room, if maintained for public use:-

Being an internal dept., the matter not applicable.

4.(b) (xvi): The names, designations and other particulars of the public information as may be prescribed and thereafter updates these publications every year:-

The name of the public information officer for Telecommunication & Electronics Division is given below:-

Shri Sunil V.Pardeshi,

Divisional Engineer, Telecommunication & Electronics,

Tardeo Bus Sankul, 5th floor, R.S. Nimkar Marg,

Tardeo, Mumbai-400 008.

4.(b) (xvii) :Such other information as may be prescribed:-

No additional information.
