

### **BRIHANMUMBAI MAHANAGARPALIKA**

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



## **ADMINISTRATIVE OFFICER (ESTATE)**

Address

Office of Administrative Officer (Estate),

\_Asst. Commissioner H/W ward'

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

Mumbai- 400052.

Telephone No. 022-26008636

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## INTRODUCTION

## ADMINISTRATIVE OFFICER (ESTATES)

In M.C.G.M. Estate Department is Independent Department and Assistant

Commissioner (Estate) is Head of this Department. All the Estates belong to M.C.G.M. comes under the Jurisdiction of this Head of the Department and Protection and Maintenance of these properties are being looked after by Administrative Officer in the Wards.

Administrative Officers (estates) in the wards working under the control of Assistant Commissioner of the concerned ward for Administrative Work and Policy matters in the context of Right for Information Act and they (A.O.-Estates) work as per the direction of Assistant Commissioner (Estates).

The properties belong to M.C.G.M. in the H/West ward are being maintained.

There are outdoor staffs such as Rent Supervisor, Rent Collectors, and Indoor staff such as Head Clerk, Clerks, Peon etc. Is looking after the office work of Estate Department under control of (A.O. Estates).

The properties in H/West ward are maintained and protected by (A.O. Estates). Rent Supervisor, Rent Collector, the Outdoor staff and Head Clerk, Clerk, Peon the Indoor Staff working under (A.O. Estates). (A.O. Estates) has to keep control over the daily work of the above staff. He has to guide regarding the properties. The proposal for transfer of the tenancies of Municipal properties and their disposal, dispose the cases of disputes and Court cases of the Municipal properties redressal of complaints from Municipal Tenants and submit report to superiors and submit necessary information to concerned Assistant Commissioner and D.M.C. and the possession of tenements etc work regarding Municipal properties case to be done by (A.O. Estates). (A.O. Estates) has to take eviction action against any unauthorized work under section 105 B of Municipal Act.

### Administrative Officer (Estates) H/West, Ward

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

### The particulars of functions & duties of the Public Authority:-

1	Name of the Section	Office of Administrative Officer (Estates)	
2	Address	<sup>1st</sup> floor, K. B. Bhabha Hospital, R. K.	
		Patkar Marg, Bandra (West), Mumbai- 400	
		050	
3	Head of the Office	Administrative Officer (Estates)	
4	Parent Govt. Dept.	Asst. Commissioner (Estates)	
5	Office Timings	Monday to Saturday	
		9.00 a.m. to 5.30 p.m.	
		2 <sup>nd</sup> &4 <sup>th</sup> Saturdays Holiday	
		Visiting Hours - (Monday – Friday)	
		09.00 a.m. to 04.00 pm	
6	Reporting to which office	Asst. Commissioner (Estates)	
7	Contact Details	Telephone no : 26422311 Extn : 403	

	1	Email AO Estate	
		Email RS Estate	
8		Rent collection is done in Citizen Facility cent	ter in Morning 8 00am
Ū		to 8.00 pm	tor in Morning 0.00am
9	Jurisdiction	H/West ward is bounded by the Mahim	
J	Gariodion	causeway to Milan Subway West.	
10	Vision-	To Rehabilitate Municipal tenants and	
10	VISIOII-	provide them prompt services regarding	
		tenancies.	
	mission	tonanolos.	
11	Objectives	Pool Fototo SAD Modulo give guiek	
11	Objectives	Real Estate SAP Module give quick	
10	Functions	services to Tenants to pay their rent	
12	Functions	Collection of Rent from Municipal  Proportion	
		Properties	
		2) Transfer of tenancies     3) Attornment of VLT tenants	
		4) Detection of u/a	
		construction/extension	
		and inform to A. C. H/West i. e to	
		take	
		action as per MCGM Rules.	
		5) Action taken under section 105 B	
		,	
		against Tenants	
		Teriants	
13	Details of Services	Rent Collection from tenant	
	provided (In Brief)	2. Transfer of Tenancies	
14	Physical Assets-	List attached	
	(Statement of lands		
	&buildings and other		
	assets)		
15	Organization's structural	As per separate sheet attached	
	Chart (Orogonogram) at		
	each level		
16	Give linkage of jurisdiction	Telephone no : 26422311 Extn : 403	
	&Address, Tel No. s	Email	
	&Office Timings	Monday to Saturday	
		9.00 a.m. to 5.30 p.m.	
		2 <sup>nd</sup> &4 <sup>th</sup> Saturdays Holiday	
		Visiting Hours - (Monday – Friday)	
		09.00 a.m. to 04.00 pm	
17	Weekly Holidays	Sunday and Public Holidays.	
		-	

	Department – Estates				
Sr. No.	Post	Scheduled Post	Occupied		
1	Administrative Officer	1	1		
2	Rent Supervisor	1	1		
3	Rent Collector	2	1		
4	Head Clerk	1	1 half day		
5	Real Estate Consultant	-	Alternate day		
	(Working Arrangement)		Tuesday,		
			Thursday/Satur		
			-day		
6	Clerk	2	1		
7	Peon	2	1		
	Total	9	7		

# **Administrative Officer (Estate)**

Outdoor Staff Indoor Staff

Rent Supervisor Head Clerk

Rent Collector (RC)

Clerk (RRC)

Peon

Peon

Labour

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

## The Powers of officers and employees in the office of A O Estate H/West Ward

## Α

Sr. No.	Designation	Powers-Financial	Under which legislation /rules/orders/GRs	Remarks
1	AO Estate	Rs. 400/-		Misc. Expenditure
2	Rent Supervisor	Nil		
3	Head Clerk	Nil		
4	Rent collector	Nil		
5	Clerk	Nil		

С

Sr. No.	Designation	Power- Magisterial	Under which legislation /rules/orders/ GRs	Remarks
1	AO Estate	Nil		
2	Rent Supervisor	Nil		
3	Head Clerk	Nil		
4	Rent collector	Nil		
5	Clerk	Nil		

D

Sr. No.	Designation	Power- Quasi judicial	Under which legislation /rules/orders/GRs	Remarks
1	AO Estate	Nil		
2	Rent Supervisor	Nil		
3	Head Clerk	Nil		
4	Rent collector	Nil		
5	Clerk	Nil		

Ε

Sr.	Designation	Power-Judicial	Under which	Remarks
No.			legislation	

			/rules/orders/GRs	
1	AO Estate	Nil		
2	Rent Supervisor	Nil		
3	Head Clerk	Nil		
4	Rent collector	Nil		
5	Clerk	Nil		

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

### The Duties of officers and employees in the office of AO (Estate) H/West Ward

### Α

Sr. No.	Designation	Duties-Financial	Under which legislation /rules/orders/GR s	Remarks
1	AO Estate	Nil		
2	Rent Supervisor	Nil		
3	Head Clerk	Nil		
4	Rent collector	Nil		
5	Clerk	Nil		

В

### **Administrative Powers**

### **Administrative Officer (Estates)**

Administrative Officer (Estates) of the ward is assisted by Rent Supervisor, Head Clerk are assisted by respective Rent Collector, Clerk of the department to execute daily work.

Administrative Officer (Estates) of the Ward executes following duties/works from his staff working under his control:-

- Day to day work, rent collection etc.
- 2. To conduct coordination and review meeting with rent supervisor and rent collector.
- 3. To scrutinize proposal of transfer of attornment case, Rent collection monthly reports.
- 4. To attend court cases regarding dispute matters of transfer cases etc.
- 5. To Reply RTI applications. Attending herrings at state Information of Maharashtra.

### **Rent Supervisor**

1. To monitor collection of Rent.

- 2. To check rent Receipts
- 3. Inspection of unauthorized occupation, change of user & demolition of Unauthorized constructions & encroachment
- 4. To scrutiny the Casual Occupancy & Casual Vacancy reports submitted by Rent Collector
- 5. To scrutinize documentary evidences submitted by applicants for transfer of Tenancies
- 6. To attend court cases regarding dispute matters of transfer cases and redevelopment cases.

### Rent collector

- 1. Rent collectors are directly working under Rent Supervisor.
- 2. To issue Demand Notices to the tenants for arrears of rent, dues etc.
- 3. To detect unauthorized occupation, change of user & demolition of unauthorised constructions, encroachment and submit the report to Rent Supervisor and Administrative Officer (Estate)
- 4. To take eviction action under section 105 B of MMC Act, take vacant possession of the Tenements of defaulter tenants.
- 5. To allots tenement to rehab tenants and submit transfer proposal along with complete
- 6. 7

d	ocuments to superiors			3	'
То	attend complaints of	tenants and attend duties as per	orders from	m Superiors.	ı
		Head Clerk			
	To supervise the work	of clerks			
	To keep control monit	or and guide to the clerk,			
	To scrutinize monthly	and annual report of recovery of re	nt		
	Dispose of daily outwa	ard			
	Inward papers and to	comply of Audit Notes & Follow up			
	Inspect Demand Regi	ster and submit Budgetary Report			
	Furnish information to	Rent Collectors and Rent Supervis	sors as requ	ired	
	Submit report as per i	nstructions from Superiors			
		Clei	rk		
	To Clerk are directl	y working under Head Clerk.			

To check rent Receipt
To take entries in Demand register(DR) and update it.
To Submit monthly and annual report of recovery of rent
To furnish information to Rent Collectors and Rent Supervisors as required

С

Sr.	Designation	Duties-	Under which legislation	Remarks
No.		Magisterial	/rules/orders/GRs	
1	AO Estate	Nil		
2	Rent Supervisor	Nil		
3	Head Clerk	Nil		
4	Rent collector	Nil		
5	Clerk	Nil		

D

Sr.	Designation	Duties-Quasi judicial	Under which legislation	Remarks
No.			/rules/orders/GRs	
1	AO Estate	Nil		
2	Rent Supervisor	Nil		
3	Head Clerk	Nil		
4	Rent collector	Nil		
5	Clerk	Nil		

Ε

Sr.	Designation	Duties-Judicial	Under which legislation	Remarks
No.			/rules/orders/GRs	
	AO Estate	Nil		
2	Rent Supervisor	Nil		
3	Head Clerk	Nil		
4	Rent collector	Nil		
5	Clerk	Nil		

## Section 4(1) (b) (iii)

The procedure followed in the decision making process, including channels of supervision and accountability in the office of H/West ward.

Name of activity - Transfer of Tenancy rights

Related Provisions - Circular No .

Name of the Act/Acts - Nil ()

Rules -

Govt. Resolutions -

Circulars -

Office Orders -

Sr.	Activity	Steps Involved	Time	Authority Role	Remarks
No.			Limit		
1	Transfer of	<ul> <li>Application received in</li> </ul>	1 day	□ Ward Head	
	Tenancy	dispatch section.		Clerk	
	rights	<ul> <li>Application received in</li> </ul>	1 day	dispatch	
		Estates department.		□ Rent	
		☐ Site Inspection	2 day	Supervisor(	
		Tenancy particular.	1 day	RS)	
		☐ Recovery of transfer fee	7 day	□ Rent	
		(* Papers forwarded to		Collector(R	
		Ward Audit for receipt		C) / RS	
		verification)	7 day	□ Rent	
		☐ Signature Verification of		Recovery	
		Principal Tenant as per		Clerk(RRC)	
		Agreement recovery.	4 day	□ RC	
		□ Papers received in Ward		☐ Account	
		(Estate Deptt.)	2 day	Officer	
		☐ Site Inspection	4 day	□ A.C.(Estates	
		□ Pre and Final Form		)	
		verification	4 day	☐ H.C.(Dispatc	
		☐ Scrutiny of Papers		h)	
		&Preparation of transfer		□ RC/RS	
		proposal	2 day	□ RRC	
		□ Proposal forward for	7 day	□ RC/RS/A.O.	
		Audit	2 day	□ Dy.C.A.(Rev	
		□ Proposal forward for		. III)	
		sanction	2 day	□ DMC (Z-II)	
		□ Received in Ward		□ H.C.	
		(Estates deptt)	7 day	Dispatch	
		☐ Submitted for workout of	2 day	□ RRC	
		dues if any	3 day	□ RC	
		☐ Transfer effected		□ RC	
		☐ C.O. &C.V. Report		☐ HC(Estates)	
		□ Posting of C.O. &C.V.		o()	
		Reports			
		'			

Name of activity - Recovery of Rent

Related Provisions - Circular No .

Name of the Act/Acts - Nil

Rules -

Govt. Resolutions -

Circulars -

Sr. No.	Activity	Steps involved	Time limit	Authority role and responsibility of the employee/officer in connection with each activity.  (mention designation)	Remark
2	Recovery of	□ Preparation by Clerk	15	□ RC	
	Rent	<ul> <li>Calculation of Rent</li> </ul>	minutes	□ RRC	
		□ Rent Recovery	(All)	□ CFC	

Name of activity - Action under Sec.105(b)

Related Provisions - Circular No . (

Name of the Act/Acts - Nil ()

Rules -

Govt. Resolutions -

Circulars -

Office Orders -

Sr. No.	Activity	Steps involved	Time limit	Authority role and responsibility of the employee/officer in connection with each activity. (mention designation)	Remark
3	Action	☐ Site Inspection	1 day	□ RC/RS	
	under	☐ Preparation of issue of notice	3 day	□ RC/RS/A.O	
	Sec.105(b)	□ Preparation &Verification of	3 day		
		Presentation for		□ RC/RS/RR	
		☐ Submission for action of	1 day	C	
		presentation form		☐ Enquiry	
		□ Service of notice	3 day	Officer	
		☐ Enquiry process	-	□ RC	
				☐ Enquiry	
				Officer	

Name of activity – **Detection of unauthorized work**Related Provisions – Circular No . Nil
Name of the Act/Acts – Nil ()
Rules –

Govt. Resolutions - Circulars -

~ ~		_				
Off	ıce	( )	rd	ei	rs.	_

Sr. No.	Activity	Steps involved	Time limit	Authority role and responsibility of the employee/officer in connection with each activity. (mention designation)	Remark
4	Detection of unauthorize d work	<ul> <li>□ Site Inspection</li> <li>□ Issue of Notice</li> <li>□ Process of Demolition</li> </ul>	2 day 3 day -	□ RC/RS □ RC □ RC/RS/AO/ A.E. (B.F.) &Staff	

Name of activity - Recovery of Arrears of Rent

Related Provisions - Circular No . (

Name of the Act/Acts - Nil ()

Rules -

Govt. Resolutions -

Circulars -

Office Orders -

Sr. No.	Activity	Steps involved	Time limit	Authority role and responsibility of the employee/officer in connection with each activity. (mention designation)	Remark
5	Recovery of	☐ Site Inspection	1 day	□ RC/RS	
	Arrears of	☐ Issue of notice 105 (b)	3 day	□ RC	
	Rent	☐ Preparation &verification	3 day	☐ RC/RS/HC(	
		of presentation form		Estate)	
		☐ Submitted for Enquiry	1 day	☐ Enquiry	
				Officer	

Name of activity – **Attornment**Related Provisions – Circular No .
(Name of the Act/Acts – Nil )
Rules –
Govt. Resolutions Circulars -

Office Orders -

Sr. No.	Activity	Steps involved	Time limit	Authority role and responsibility of the employee/officer in connection with each activity.  (mention designation)	Remark
6	Attornment	<ul> <li>□ Application received in dispatch section</li> <li>□ Requirement of documents</li> <li>□ Site Inspection</li> <li>□ Scrutiny &amp;proposal</li> <li>□ Submission for sanction</li> <li>□ Proposal received in dispatch</li> <li>□ Calculation of dues if any</li> <li>□ Recovery of dues</li> <li>□ C.O.&amp;C.V. Reports</li> <li>□ Posting of C.O. &amp;C.V. Report</li> <li>□ Audit Report</li> <li>□ Registration of Tenancy Agreement</li> </ul>	1 day 7 days 1 day 3 day 7 day 2 day 2 day 2 day 2 day 2 day 2 day 7 day	□ HC Dispatch □ RC/RS □ RC/RS □ RC./RS □ AC/DMC (Zone) □ HC(Dispatch □ HC(Estates) □ RC □ RC □ HC Estates □ Account Officer □ AC(Estates)	

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

Norms means Day set for discharges of its functions in the office of H/West ward

Organizational Targets (Annual) - Nil

Sr.	Designation	Activity	Units to be	Financial	Time Limit	Remarks
No.			covered	Targets in Rs.		
				_		
	N I I	N I:I	N I : I	N ISI	N I I I	N I I I
	Nil	Nil	Nil	Nil	Nil	Nil

## **Section (1) (b) (v)**

The rules/regulation related with the functions of H/west ward

No.	Subject	Cir. / G.R. / Office Orders . Rule no.	Remarks
	,	Notification etc. date	
1.	Transfer of tenancy rights	Circular number	
		1. AC/Estate/1159/Gen dt.	
		27.05.2004	
		2. Estate/13554/Gen dated 28.11.2005	
		3. AC/Estate/6257/Gen dated	
		07.07.2010	
		4. Estate/Gen/58 dated 08.02.1999	
		5. Estate/XIV/129 dated 28.04.1967	
		6. AC/Estate/20370/A.O.(C.) dt.	
		08.12.2015 &03.11.2016	
		7. AC/Estate/160/A.O.(C.) dt.	
		24.12.2018	
2.	Atternment of VLT tenants	Circular number	
		1. AC/Estate/2184/A/c date d	
		26.06.2009	
		2. AC/Estate/2184/A/c date d	
		10.02.2010	
		3. AC/Estate/2184/A/c date d	
0	F	27.01.2010	
2.	Enquiry under 105(b) for	MMC Act 105 (B)	
2	arrears of Rent	MMC Actic evallable as sental	
3.	Enquiry under 105(b) for unauthorized work	MMC Act is available on portal	
4		www.portal.mcgm.gov.in	
4.	Enquiry under 105(b) for		
	unauthorized occupation		

# Section 4 (1) (a) (vi) Statement of categories of documents held in the office of H/West ward at Bandra (W)

Sr.No.	Subject	Type of documents	File no or Register	Particulars	Periodicity of
			no.		preservation
1	Recovery	Register	Demand	Details of all properties i.e.	Permanent
	of Rent		Register	P/T &VLTs record of	record

				recovery of rent, arrears of rent	
2	Court Cases	A or B C1 C2	Court case Register	Details of record of Court cases &case date etc.	10 years
3	R.T.I.		R.T.I. Register	Details of RTI application subject &report submitted	5 Years
4	MCL		MCL Register	Detail information of letters/Complaints received for MC &action taken thereon.	5 Years
5	Deposit		Adopt Deposit Register	Details of the deposit amount recovered from the Tenants against Transfer cases.	5 Years
6	Property		Property Register	Details of Name of the properties Date of acquired properties.	Permanent record
7	Audit notes		Spot audit note Reg. Audit note Register	Details of audit objections raised by MCA staff while regular auditing.	Up to date of recovery
8	Tenancy agreement		T.A. Register Record Register	Contains T.A. No &Date Name &Address of Tenant contains details of recorded files.	Permanent

## Section 4(1) (b) (vii)

SR. NO.	Designation	Name of the Officers/ Employees	Ca dr e	Dt. Of Joining the post	Dt. Of Joining in H/W	Contact Details Ph/Fax/ E-mail
1	HEAD CLERK	SAWANT VRINDA VINAYAK	В	20.11.1989	02.07.2014	022- 26422311
2	CLERK	ROUDRIGUES MAHENDRA A.	В	21.03.1994	06/03/2009	022- 26422311
3	CLERK	KADAM ASMITA S.	В	01.04.2005	27.02.2013	022- 26422311
4	RENT COLLECTOR	MAHADIK GANGADHAR LAXMAN	В	02/02/1981	11/01/2009	022- 26422311
5	RENT COLLECTOR	BANDGAR DEODAS PANDURANG	В	06.01.1992	07/08/2013	022- 26422311
6	PEON	CELIN VICTOR WILSON	D	07/10/1999	07/01/2006	022- 26422311
7	RENT REG.CLERK	SOLANKI HARESHBHAI K.	В	13.07.1978	13.06.2007	022- 26422311
8	RENT COLLECTOR	PAWAR MAHENDRA PANDURANG	В	08/07/1983	04/05/2013	022- 26422311
9	RENT COLLECTOR	BORKAR PRASANT PRABHAKAR	В	22.09.1989	07.06.2014	022- 26422311
10	PEON	BAIT VAISHALI DATTARAM	D	18.10.2007	18.10.2007	022- 26422311

11	MUKADAM	SHABIR AHAMED SHAMSUDDIN	D	RETIRED-	07/01/1982	022- 26422311
12	SWEEPER	PALAYEKAR DNYANESHWAR S	D	01/09/95	09/01/1995	022- 26422311
13	SWEEPER	RAJGURU KACHRU BANSI	D	01/09/95	09/01/1995	022- 26422311
14	SWEEPER	ADHAV SUNIL PADMAKAR	D	01/09/95	09/01/1995	022- 26422311
15	SWEEPER	LAXMAN PREMJI PARMAR	D	01.11.1978	11/01/1978	022- 26422311
16	SWEEPER	RAMESH AMBALAL MAKWANA	D	13/06/78	13/06/1978	022- 26422311
17	SWEEPER	GORE BAPU SUKHDEV	D	15/04/94	15/04/1994	022- 26422311
18	SWEEPER	MORE PRATIBHA PRAKASH	D	02/10/95	10/02/1995	022- 26422311
19	SWEEPER	SHIRKE PREMABAI YESHWANT	D	04/12/76	11/04/1996	022- 26422311
20	SWEEPER	THORAT SUNIL HARI	D	22/01/08	22/01/2008	022- 26422311
21	SWEEPER	MAKWANA RAMESH MOHAN	D	13/06/78	22/01/2008	022- 26422311
22	SWEEPER	JADHAV RAVINDRA BALU	D	22/01/08	04/01/2005	022- 26422311
23	SWEEPER	PAWAR DEEPAK PANDURANG	D	22.01.2008	22/01/2008	022- 26422311
24	SWEEPER	BHATARE MILIND ATMARAM	D	21/05/08	21/05/2008	022- 26422311
25	SWEEPER	TAMBE SUDHIR JAGANATH	D	17/06/09	17/06/2009	022- 26422311
26	SWEEPER	KADAM VINOD SHANKAR	D	18/06/09	19/06/2009	022- 26422311
27	HALALKHORE	SOLANKI HIMMAT SAMANT	D	17/06/09	17/06/2009	022- 26422311
28	DRAIN CLEANER	JADHAV MANOHAR BALARAM	D	21/07/08	21/07/2008	022- 26422311
29	SWPR-C-HLAL	SOLANKI MAGANBHAI H	D	01/04/82	04/01/1982	022- 26422311
30	SWPR-C-HLAL	SINGAL AMARSHI RAJA	D	23/06/08	23/06/2008	022- 26422311
31	SWPR-C-HLAL	BAHOT DEEPAK BALBEER	D	08/04/08	08/04/2008	022- 26422311
32	SCAVENGER	WAKDE GAUTAM LAXMAN	D	01/09/95	09/01/1995	022- 26422311
33	SCAVENGER	BACHUBHAI JAISINGH DAFADA	D	01/03/80	03/01/1980	022- 26422311
34	SCAVENGER	RATILAL JETHA JITIYA	D	06/03/80	03/06/1980	022- 26422311
35	SCAVENGER	TRIBBUWAN SHANKAR SAKARIA	D	01/03/80	03/01/1980	022- 26422311
36	SWEEPER	KAMBLE SEEMA GANPAT	D	07.08.20111	03/01/1980	022- 26422311
37	SWEEPER	PANDIRAKAR DEEPAK GANGARAM	D	08/01/11	07/08/2011	022- 26422311
38	SWEEPER	PARMAR VINOD MANJI	D	04/01/14	08/01/2011	022- 26422311
39	SWEEPER	KAMBLE GAUTAM KASHINATH	D	12/08/12	12/08/2012	022- 26422311
40	SWEEPER	DODIA HANSA BABU	D	09/02/12	09/01/2013	022- 26422311
41	SWEEPER	BARIA HARISH LALJI	D	10/01/13	11/01/2012	022- 26422311
	1	I .			<u> </u>	<u> </u>

42	SWEEPER	MAKWANA MUKESH KHODA	D	01/10/12	11/01/2013	022- 26422311
43	DRAIN CLEANER	BORICHA PRAVIN JAISING	D	04/05/12	14/05/2012	022- 26422311
44	SCAVENGER	BAGDI SURAJ SATUVAN	D	17/06/09	17/06/2009	022- 26422311
45	SCAVENGER	MOHITE KISHOR ATMARAM	D	07/01/11	07/01/2011	022- 26422311
46	SCAVENGER	GHODERAO SANJAY HARI	D	01/11/12	01/11/2012	022- 26422311

SR. NO.	DESIGNAT ION	EMPLOYEE NAME	G R D	Basic 49	GRP	DA	W C	CA	SP A	TA	ММА	HRA	HIS	NTD	AAP	TOTAL SALARY
1	HEAD CLERK	SAWANT VRINDA VINAYAK	С	19030	4200	2323	-	-	-	600	200	6969	-	-	-	54229
2	CLERK	ROUDRIGUE S MAHENDRA A.	С	12470	2000	1447	-	-	-	600	200	4341	-	-	-	34081
3	CLERK	KADAM ASMITA S.	С	8190	1900	1009	-	-	-	600	200	3027	-	-	-	24007
4	RENT COLLECTO R	MAHADIK GANGADHA R LAXMAN	С	16000	2000	1800	-	463	-	600	200	5400	-	-	-	42663
5	RENT COLLECTO R	BANDGAR DEODAS PANDURAN G	С	14150	2000	1615 0	-	463	-	600	200	4845	-	-	-	38408
6	PEON	CELIN VICTOR WILSON	С	9990	1850	1184 0	11 5	-	-	600	200	3552	-	-	-	28147
7	RENT REG.CLERK	SOLANKI HARESHBHA I K.	С	14460	2000	1646 0	-	-	-	600	200	4938	-	-	-	38658
8	RENT COLLECTO R	PAWAR MAHENDRA PANDURAN G	С	14470	2000	1647 0	-	463	-	600	200	533	-	-	-	34736
9	RENT COLLECTO R	BORKAR PRASANT PRABHAKAR	С	16950	2000	1895 0	-	463	-	600	200	5685	-	-	-	44848
10	PEON	BAIT VAISHALI DATTARAM	С	7230	1850	9080	11 5	-	-	600	200	2724	-	-	-	21799

SR. NO	DESIGNATI ON	EMPLOYEE NAME	G R D	Basic	GRP	DA	WC	UWA	TA	HIS	MM A	HRA	TOTAL SALARY
1	MUKADAM	SHABIR AHAMED SHAMSUDDIN	D	11750	1850	13600	115		600		200	4080	32195
2	SWEEPER	PALAYEKAR DNYANESHWAR S	D	10960	1850	12810	115	190	600		200	3843	30568
3	SWEEPER	RAJGURU KACHRU BANSI	D	10960	1850	12810	115	190	600		200	3843	30568
4	SWEEPER	ADHAV SUNIL PADMAKAR	D	10200	1800	12000	115	190	600		200	3600	28705
5	SWEEPER	LAXMAN PREMJI PARMAR	D	11840	1800	13640	115	190	600		200		18650
6	SWEEPER	RAMESH AMBALAL MAKWANA	D	11840	1800	13640	115	190	600		200	4092	32477
7	SWEEPER	GORE BAPU SUKHDEV	D	11050	1850	12900	115	190	600		200	3870	30775
8	SWEEPER	MORE PRATIBHA PRAKASH	D	10200	1800	12000	115	190	600		200	3600	28705
9	SWEEPER	SHIRKE PREMABAI YESHWANT	D	10080	1800	11880	115	190	600		200	3564	28429
10	SWEEPER	THORAT SUNIL HARI	D	6580	1800	8380	115	190	600		200	2514	20379
11	SWEEPER	MAKWANA RAMESH MOHAN	D	6580	1800	8380	115	190	600		200	2514	20379
12	SWEEPER	JADHAV RAVINDRA BALU	D	6580	1800	8380	115	190	600		200	2514	20379
13	SWEEPER	PAWAR DEEPAK PANDURANG	D	6580	1800	8380	115	190	600		200	2514	20379
14	SWEEPER	BHATARE MILIND ATMARAM	D	6580	1800	8380	115	190	600		200	2514	20379
15	SWEEPER	TAMBE SUDHIR JAGANATH	D	6330	1800	8130	115	190	600		200	2439	19804
16	SWEEPER	KADAM VINOD SHANKAR	D	6330	1800	8130	115	190	600		200	2439	19804
17	HALALKHORE	SOLANKI HIMMAT SAMANT	D	6330	1800	8130	115	190	600		200	2439	19804
18	DRAIN CLEANER	JADHAV MANOHAR BALARAM	D	6550	1800	8350	115	190	600		200	2505	20310
19	SWPR-C-HLAL	SOLANKI MAGANBHAI H	D	11530	1800	13330	115	300	600		200	3999	31874
20	SWPR-C-HLAL	SINGAL AMARSHI RAJA	D	6580	1800	8380	115	190	600		200	2514	20379
21	SWPR-C-HLAL	BAHOT DEEPAK BALBEER	D	6580	1800	8380	115	190	600		200	2514	20379

22	SCAVENGER	WAKDE GAUTAM LAXMAN	D	10960	1850	12810	115	190	600		200	3843	30568
23	SCAVENGER	BACHUBHAI JAISINGH DAFADA	D	11660	1800	13460	115	190	600	670	200	4038	32733
24	SCAVENGER	RATILAL JETHA JITIYA	D	12080	1850	13930	115	190	600		200	4179	33144
25	SCAVENGER	TRIBBUWAN SHANKAR SAKARIA	D	11650	1800	13450	115	190	600		200	4035	32040
26	SWEEPER	KAMBLE SEEMA GANPAT	D	5860	1800	7660	115	190	600		200	2298	18723
27	SWEEPER	PANDIRAKAR DEEPAK GANGARAM	D	5860	1800	7660	115	190	600		200	2298	18723
28	SWEEPER	PARMAR VINOD MANJI	D	4620	1300	5920			600		200	1776	14416
29	SWEEPER	KAMBLE GAUTAM KASHINATH	D	4800	1300	6100			600		200	1830	14830
30	SWEEPER	DODIA HANSA BABU	D	4620	1300	5920			600		200	1776	14416
31	SWEEPER	BARIA HARISH LALJI	D	5410	1800	7210			600		200	2163	17383
32	SWEEPER	MAKWANA MUKESH KHODA	D	4620	1300	5920	115	190	600		200	1776	14606
33	DRAIN CLEANER	BORICHA JAISING	D	5630	1800	7430			600		200	2229	17889
34	SCAVENGER	BAGDI SURAJ SATUVAN	D	6330	1800	8130	115	190	600		200	2439	19804
35	SCAVENGER	MOHITE KISHOR ATMARAM	D	5860	1800	7660	115	190	600		200	2298	18723
36	SCAVENGER	GHODERAO SANJAY HARI	D	4800	1300	6100	115	190	600		200	1830	15135

Particulars of any arrangement that exists for consultation with the members of public in relation to the formulation of policy and implementation in the office

Sr. No.	Consultation for	Details of the Mechanism	Under which act/rule/ circular	Periodicity
	Nil	Nil	Nil	Nil

## □ Policy Implementation

Section 4(1) (b) (viii)

Statement of Boards, Councils, Committees of other bodies H/West ward.

Sr.	Name of the	Composit	Purpose of	Frequency	Whether	Whether	Minutes
No.	committee	ion of	the	of	meeting	Minutes are	available
	Board/coun cil/other bodies	committe e Board/co uncil/othe r bodies	committee Board/coun cil/other bodies	meetings	open to public or not	available to public or not	at.
	Nil	Nil	Nil	Nil	Nil	Nil	Nil

## **Section 4(1) (B) (IX)**

## Directory of the officers and employees AO Estate of H/West Ward

Designation	Name of the officers/	Cadre	Dt of Joining	Date of Joining in H/West	Contac Ph/Fax/
	employees		the post	1377001	-mail
AO Estate	Sanjay R. Thakur	В	01.07.2014	26.10.2018	022-26422311
Rent Supervisor	Shri. Raj M. Gole	С	17.05.2016	17.05.2016	022-26422311
Head Clerk	Shri. Rajesh Laxman Jhagade	С	06.08.1993	13.01.2020	022-26422311
Rent collector	D. P. Bandgar	С	03.07.2013	03.07.2013	022-26422311
Rent collector	Shri. Mohd.Farookh Shaikh	С	03.07.1997	28.06.2019	022-26422311
Re Consultant	Aniket Adhava	С	27.07.2007		022-26422311
Clerk	Shri. Mahesh S. Borkar	С	15.04.2017	15.04.2017	022-26422311
Clerk	Vacant	С	Vacant	Vacant	022-26422311
Peon	Shri. Gautam Janu Kadam	D	14.07.1988	25.07.2015	022-26422311
Peon	Sudha Tanaji Pathawat	D	15.05.2006	19.06.2019	022-26422311

## **Section 4(1) (b) (X)**

## Details of remuneration of officers and employees in the office of AO Estate H/West ward

Sr. No	Name	Designation Cadre	Basic Pay	DA	HRA	CCA	AAP	WC	Special Allow.	Total
									Trans Allows	
									Project Allows.	
1	Sanjay R. Thakur	AO Estate	70000	11900	16800	463	-	-	1200	100363
2	Shri. Raj M. Gole	Rent Supervisor	58600	9962	14064	463	-	-	600	83688
3	Shri.Rajesh L. Jhagade	Head Clerk	23440 + 4200	40907	8292	-			600	
4	D. P. Bandgar	Rent collector	48500	8245	11640	463	-	-	600	69448
5	Mohd.F.Shaik h	Rent collector	45700	7769	10968	463	-	-	600	65500
6	Aniket Adhava	Re Consultant	11360 + 2400	20365	4128	-			600	
7	Mahesh S. Borkar	Clerk	24500	4165	5880	-	-	-	600	35145
8	Vacant	Clerk	-	-	-	-	-	-	-	-
9	Gautam J. Kadam	Peon	42100	7157	-	-	383	115	600	50355
10	Sudha T. Patharwat	Peon	29500	5015	-	-	311	115	600	35541

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

Details of allocation of budget and disbursement made in the office of H/West at Bandra(W) for the year 2018-2019

П	Publish	copy	of the	budaet
	. 45	oop,	00	~uugut

☐ Publish copy of grant distribution —

## Format A for Current year

Sr.	Budget head	Grants received	Planned use (Give	Remarks
No.	description		details area wise of work	
	-		wise in a separate from)	
	Nil	Nil	Nil	Nil

## Format B for previous year

Sr. No.	Designation	Duties- Magisterial	Under which legislation /rules/orders/GRs	Remarks
		Nil	Nil	Nil

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

Details of beneficiaries of subsidy program in the office of H/West at Bandra(W) for the year 2018-2019

### Name of the Scheme/program

Sr. No.	Name and Address of Beneficiary	Amount of subsidy/concession sanctioned
	Nil	Nil

### Section 4(1)(b)(xiii)

Particulars of recipients of concessions, permits or authorizations granted in the office of H/West at Bandra(W) for the year 2018-2019

Sr. No.	Name of the	License No	Issued on	Valid up to	General conditions	Details of the license**
	licensee Nil	Nil	Nil	Nil	Nil	Nil
		14	14	14	14.11	

<sup>\*\*</sup> Details of the license- The Subject matter of the license should be mentioned. In case of non agricultural use permission, survey no. or part thereof, will have to be mentioned.

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

Details of information available in electronic form in the office of H/West Ward.

Sr.	Type of Document	Sub Topic	In which electronic	Person in charge
No.	File/ Register		format it is kept	
1	Nil	Nil	Nil	Nil

### Section 4(1)(b)(xv)

	Particulars of facilities available for citizen for obtaining information in the office of
H/West	ward
Types c	of facilities –
	Information about visiting hrs.

☐ Facilitation center

☐ Information about interactive website

Information about facilities for inspection of works
Information about facilities for providing samples.
Information about Notice boards
Information about library
Information about inquiry window or Reception etc.

Sr.	Type of facility	Timings	Procedure	Location	Person in charge		
No.							
	□ Payment or rent	9.00 am	Give Challan to	AO Estate	Concern Rent		
1	□ Enquiry of transfer	to 1.30 pm	tenants	office	Collector		
	/ attornment		Collection done in				
	cases		CFC.				
			To provide status				
			about their transfer				
			proposals and other				
			quarries.				
2	Information about	www.portal.mcgm.gov.in					
	interactive website		<del>.</del>				
3	Facilitation center	8.00 am to	1. Dispatch	CFC	H.C. Dispatch		
		8.00pm	2. Payment of rent		CFC Supervisor		
4	Information about facilities	-	-				
	for inspection of works						
5	Information about facilities	-					
	for providing samples.						
6	Information about library	-					
7	Information about Notice	-					
	boards						
8	Information about inquiry	-					
	window or Reception etc.						

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

Details of Public information officer/APIOs/Appellate authority in the jurisdiction of (public authority)

PIO A

Sr. No.	Name of PIO	Designation	Jurisdicti	Address/ Ph.	Email ID for	Appellate
			on as PIO	No	purpose of	authority
			under RTI		RTI	
1	Shri. Sanjay	AO Estate	Estate	Office of the	-	Asst.
	R. Thakur		Departme	Asst.		Commissioner

	nt ,	Commission		H/West ward
	H/West	er H/West		
	ward	ward, Bandra		
		(W), Mumbai		
		50		
		Ph No.		
		26422311 ext		
		403	'	

APIOs B

Sr. No.	Name of APIO	Designation	Jurisdiction as PIO under RTI	Address/ Ph. No
1	Shri. Raj M. Gole	Rent Supervisor	Estate Department , H/West ward. Ph No. 26422311 ext 403	Office of the Asst. Commissioner H/West ward, Bandra (W), Mumbai 400 050

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

## Appellate authority

Sr. No.	Name of Appellate authority	Designation	Jurisdiction as Appellate authority	Address/ Ph. No	Email ID for purpose of RTI
1	Shri. VINAYAK V VISPUTE	Asst.	H/West ward	Office of the	
		Commissio		Asst.	
		ner H/West		Commissioner	
		ward		H/West ward,	
				Bandra (W) ,	
				Mumbai 50	
				Ph No.	
				26422311 ext	
				222	

Rent collector visiting on site Others

**Audit Records** 

a) MCA Audit – Spot Audit

Audit Note

b) TAVO Audit – Spot Audit c) State Audit – Audit Note

## A.O.ESTATE H/WEST

SR. NO.	DESIGNATIO N	EMPLOY EE NAME	GR D	Basic	GRP	DA	WC	CA	SPA	TA	MM A	HRA	HIS	NT D	AAP	TOTA L SALA RY
1	HEAD CLERK	SAWANT VRINDA VINAYAK	С	19030	4200	23230	-	-		600	200	6969	-	-	-	54229
2	CLERK	ROUDRI GUES MAHEND RA A.	С	12470	2000	14470	-	-		600	200	4341	-	-	-	34081
3	CLERK	KADAM ASMITA S.	С	8190	1900	10090	-	-		600	200	3027	-	-	-	24007
4	RENT COLLECTOR	MAHADI K GANGAD HAR LAXMAN	С	16000	2000	18000	-	463		600	200	5400	-	-	-	42663

5	RENT COLLECTOR	BANDGA R DEODAS PANDUR ANG	С	14150	2000	16150	-	463	600	200	4845	-	-	-	38408
6	PEON	CELIN VICTOR WILSON	С	9990	1850	11840	115	-	600	200	3552	-	-	-	28147
7	RENT REG.CLERK	SOLANKI HARESHB HAI K.	С	14460	2000	16460	-	-	600	200	4938	-	-	-	38658
8	PEON	BAIT VAISHALI DATTARA M	С	7230	1850	9080	115	-	600	200	2724	-	-	-	21799
9	RENT COLLECTOR	PAWAR MAHEND RA PANDUR ANG	С	14470	2000	16470		463	600	200	533				34736
10	RENT COLLECTOR	BORKAR PRASANT PRABHA KAR	С	16950	2000	18950		463	600	200	5685				44848

SR	Designation	Name of the Officers/ Employees	Grade	Dt. Of Joining the	Dt. Of Joining	Contact Details
N O.				post	the H/West	Ph/Fax/ E- mail
1	HEAD CLERK	SAWANT VRINDA VINAYAK	С	20/11/89	02/07/14	022-26422311
2	CLERK	ROUDRIGUES MAHENDRA A.	С	21.03.94	06/03/09	022-26422311
3	CLERK	KADAM ASMITA S.	С	01/04/05	27.02.2013	022-26422311
4	RENT COLLECTOR	MAHADIK GANGADHAR LAXMAN	С	02/02/81	11/01/09	022-26422311
5	RENT COLLECTOR	BANDGAR DEODAS PANDURANG	С	06/01/92	07/08/13	022-26422311
6	PEON	CELIN VICTOR WILSON	D	07/10/99	07/01/06	022-26422311
7	RENT REG.CLERK	SOLANKI HARESHBHAI K.	С	13.07.1978	13.06.2007	022-26422311
8	RENT COLLECTOR	PAWAR MAHENDRA PANDURANG	С	08/07/83	04/05/13	022-26422311
9	RENT COLLECTOR	BORKAR PRASANT PRABHAKAR	С	22.09.89	07/06/14	022-26422311
10	PEON	BAIT VAISHALI DATTARAM	D	18.10.2007	18.10.2007	022-26422311