

BRIHANMUMBAI MAHANAGARPALIKA

As per provision of RTI Act 2005, section 4,
17 Manuals of R/CENTRAL Ward

ADMINISTRATIVE OFFICER R/CENTRAL WARD

Address - Office of Administrative Officer, 3rd Floor,
R/Central Ward, F.P.No.44, T.P.S.I,
Chandavarkar Road, Borivali (West),
Mumbai – 400 092

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Introduction

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

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

The Act requires the Government authority to compile a handbook in easily comprehensible form and to update it from time to time under **Section 4(1) b** sub clauses i to xvii (17 Manuals). The objective of publishing 17 Manuals is the proactive disclosure of the information/records held by Govt. Authority for the information seekers. The office of Assistant Engineer, Building & Factory, R/CENTRAL ward is hereby publishing the Handbook for 17 Manuals as required under RTI Act 2005 to promote transparency and accountability in the working of the department & to give easy access to the information seekers to the information & records held by this office.

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

This consolidated updated handbook on 17 Manuals of the Act would help all the information seekers in getting information. However, in case any information seeker wants to get more information on topics covered in the handbook as well as other information may contact Assistant Engineer (SWM), R/CENTRAL ward whose office is situated at R/CENTRAL ward office, 3rd Floor, Chandavarkar Road, Borivali (W), Mumbai-400092. The procedure and fee structure for getting information is as per the provisions of RTI Act, 2005.

The corporation has decentralized most of the main departments functioning at the city central level under Departmental Heads, and placed the relevant sections of these Departments under the Assistant Commissioner. Administrative Officer R/CENTRAL ward is under administrative control of Assistant Commissioner.

ADMINISTRATIVE OFFICER R/Central WARD.

Administrative Officer is important post in the office of Assistant Commissioner R/Central ward .

Administrative officer is the head of internal clerical staff and he is responsible for administrative works to the Assistant commissioner . Under the administrative officer the following department is worked.

- 1) Establishment (Superior)
- 2) Establishment (Labour)
- 3) Expenditure
- 4) Revenue
- 5) Dispatch
- 6)Civic Facility Centre (CFC)

Qualifications and appointment :-

Administrative officer is appointed from head clerk who is completed his minimum seven years tenure as a head clerk. The merits and seniority is considered for the appointment.

The Administrative work of A.O. is done through A) Establishment (Superior)

B) Establishment (Labour) C) Expenditure D) Revenue E) Dispatch and

F) Civic Facility Centre (CFC),With the help of head clerk and clerks and establishment under the supervision and guidance of Assistant commissioner

Work Procedure :-

A Establishment section :-

In the Establishment section the salaries of officers, employees, and labours is charged every months. The administrative work in progress as per provision of Mumbai Municipal Corporation Act 1888, Municipal service rules 1989, provident fund rules 1924, pension rules and as per provision of industrial dispute act 1948, minimum wages act, employee's compensation act and gratuity act 1978. The main works of establishment section are as follows:-

Establishment Schedule: - To prepared necessary yearly establishment schedule by taking in to the account increase and decrease of different post and make necessary budget provision for the year on the account of expenditure for wages and allowances.

- 1) To maintain attendance of staff (Muster)
- 2) To scrutiny of leave applications for certifications and sanctions
- 3) To get the approval for yearly increments

- 4) Monthly Wages Pay sheets – As per the establishment date provided by the establishment clerk within specific time period the required monthly pay sheets of the respective staff Section wise / Pay sheet code wise prepared on Computer (by taking into account of time to time leave, transfer, promotion and reservation) by Master creating forms.
- 5) employee is getting his monthly payment through his respective bank account After receipt of monthly pay sheets from Computer Department before allowing actual payment those pay sheets are sent to respective Account Office along with effective reports where in instruction for withholding or allowing payment to the respective employee are given. Accordingly, respective.
- 6) The monthly pay bills of Suspended employees, part time employees & khada badalee employees are being prepared manually by the Establishment Staff of Ward.
- 7) Preparing monthly effective report of the staff on duty, by taking note of their transfer, removal, reversion or promotion etc.
- 8) On proper sanction to prepare pay sheets for Advance Leave Salary, Encashment of Leave, Leave Travel Assistant etc.
- 9) Making correspondence in case of enquiry of the respective staff as per guidance of the Administration / Sectional head or Enquiry Officer as the case may be.
- 10) To maintain service record of the respective staff and get the same audited as and when required.
- 11) To work out claim under Workman Compensation Act as and when required.
- 12) To make correspondence with Labourer Officer whenever required.
- 13) To prepare overtime wages bills whenever applicable.
- 14) To prepare final claims of the employee such as Superannuation Pension Claim, Voluntary Retirement Claim, Provident Fund Claim to get necessary payment to the ex employee as early as possible.

The work of pay fixation is done time to time as per pay fixation agreement and arrears from such fixation is given to the employees.

A) Expenditure Section

The main work of this section is to certify the bills and pay the amount. The procedure is as follows –

- 1) To make provision in the Budget Estimate. This provision is recurring and non-recurring both.
- 2) To make liability for the indent for purchase of proposed works.
- 3) To submit indent and give work order.
- 4) To certify bills, abstract.
- 5) To maintain record of departmental work. To make abstract of expenditure of labour, material and supervision.
- 6) To prepare proposal for supplementing fund.

7) To work in consultation with Asstt. Engineer (Maintenance) and Asstt. Accountant about departmental work and P.W.C. Work.

8) Table of expenditure of liability register.

9) To keep balance sheet of last years expenditure and current year recurring expenditure of telephone and electricity, so that the double payment will be avoided.

10) Revenue Section

This section does the works of collecting revenue by giving the receipt of rent, license, factory permit, Birth & Death Certificate fees etc.

This section gives the permits and license as follows.

1) Trade license of License & MOH Deptt. under section 394 of M.M.C.Act.

2) Stall boards, Rolling shutter, Weather frame License of License & MOH Deptt. under section 313 of M.M.C.Act.

3) Stall, pitches, cobbler handcar license of license and MOH Deptt. under section 313-A of M.M.C.Act.

4) Advertisement permit of license and MOH Deptt. under section 328 of M.M.C.Act.

Index Register and Demand Register is maintained for the above.

The licenses, permits are renewed in this department.

1) M.P.F.A. (Maharashtra Preventive Food Adulteration) license of Maharashtra State and milk license under section 412 of M.M.C.Act.

2) Prepare permission letter for construction of temporary mandap for Ganesh Festival, Navaratri and other religious activities.

3) Register of Deposit.

4 Dispatch :-

To give facilities to the tax payers the dispatch section is working in C.F.C.(Citizen Facility Centre) & it's working is as detail given below :-

1) To accept the letters from the citizens directly or by post as well as to accept the papers from the other offices of the Corporation. The important papers, letters to be distributed departmentally within one day. To send the papers with the printouts to the different departments after taking note on the Computer.

2) To send the letters of the different department by post & to maintained postage register & the account of postage stamp for the same.

3) Arranging the meetings for the action of the pending Audit notes.

A Citizen Facility Center :-

The Citizen Facility Center (C.F.C.) in ward office is started from 23.01.2004 to provide different civic facilities to the tax payers citizens easily & without delay the said C.F.C. is situated on the ground floor. C.F.C. works under the control of Asstt. Commissioner & the Supervision of A.O. with help of Supervisor C.F.C.

There are three windows in C.F.C. Cash Section for accepting the cash. On three windows as per the one windows Scheme all kind of Cash/Cheques are accepted departmentally e.g. All type of permission fees, different deposit, Mandap permission fees & deposit for Reinstatement of Trenches. The deposit fix for the tenders, the amount recovered from the different contractors. The Birth & Death Certificate Fees, Property Tax, Ground Rent etc. The amount / Cheques under the Budget 'A' are accepted. The computerize receipt are issued for the amount/ cheques accepted and such amount/ cheques are remitted to the Municipal Treasury after tallying of account daily.

The counter of the birth & death certificate as well as the issue fees of Shop & Estt., License, is working from 8:00 am to 8:00 pm in C.F.C. for the facilities of the citizens.

The working of the cash windows of C.F.C. is from 8:00 am to 8.00 pm.

For accepting the water charges under Budget 'G' the provision of separate window has been maintain on the First floor of R/CENTRAL Ward Office.

The Dispatch Section is working in C.F.C. & the applications from the citizens, reference postage, papers of the office work are being accepted in dispatch section & the acknowledgement of the same is being given.

The working time of the C.F.C. for the citizens is from 8.00 am to 8:00 pm.

Section 4(1) (b) (i)

The particulars of organization, functions & duties of the Administrative Officer, R/CENTRAL ward

1	Name of the Sectional Head	Administrative Officer
2	Address	R/C Ward Office, F.P.No.44. TPS-III, Chandavarkar Road, Borivali (W), Mumbai- 400 092
3	Head of the office	Assistant Commissioner R/Centralward.
4	Parent Government Department	Assistant Commissioner R/Centralward.
5	Reporting to which office	1) Assistant Commissioner, R/CENTRAL Ward,
6	Jurisdiction Geographical	East - National Park, Borivali (E) West – Gorai Village (Beyond Creek), Borivali (W) North – Devidas Lane to Sudhir Phadke, Flyover Bridge, Nancy Colony Borivali (E) South - 90 Feet D.P.Road, Borsapada, Mahavir Nagar. Kandivali (W)
7	Vision	“To complete the Establishment works within time.”
8	Mission	“To complete the Establishment works.”
9	Objectives	Administrative works done through 1) Establishment 2) Expenditure 3) Revenue 4) Dispatch with help of Clerk and Head clerk under the guidance and supervision of Assistant Commissioner
10	Functions	1)To check the musters registers weekly reports and to supervise and guide to head clerk and clerks 2)To check dispatch papers comes from MC, AMC and DMC and distribute papers to concern authorities. 3)To submit application received from local Corporator, MLA for renaming chowk & roads to Municipal secretary. 4)To issue circulars as per order from Assistant Commissioner 5)To co- ordinate with staff and guide them regarding various routine work. 6) To keep record of MCA audit note, document received from various committee and take necessary action. 7) To give reply to the union complaints

		<p>8) To co-ordinate between indoor and outdoor staff work</p> <p>9) To complete the work given by Assistant Commissioner</p> <p>10)To arrange the grievance committee and follows the decisions</p> <p>110To arrange Sexual Harassment Committee whenever complaint received .</p>
111	Details of services provided (In Brief)	<p>121) To collect the revenue / taxes from citizens for various purpose in the office of Civic Facility Centre.</p> <p>132) To issue Birth & Death Certificate.</p>
12	Organization's structural Chart	As per separate sheet attached
13	Tel. No.s & office timings	<p>Telephone no : 28946000 Extn : 297</p> <p>Email : adminofficer01.rc@mcgm.gov.in</p> <p>Office timing : 10.30 a.m. to 5.30 p.m.(Monday to Saturday) (Except 2nd & 4th Saturday)</p> <p>Visiting Hours : 03.00 p.m. to 05.00 p.m. .(Monday to Friday)</p>
14	Weekly Holidays	2 nd & 4 th Saturday, Sunday and Public Holidays.

Details of services provided (In Brief)

ACitizen Facility Center :-

The Citizen Facility Center (C.F.C.) in ward office is started from 23.01.2004 to provide different civic facilities to the tax payers citizens easily & without delay the said C.F.C. is situated on the ground floor. C.F.C. works under the control of Asstt. Commissioner & the Supervision Administrative officer. With help of Supervisor C.F.C.

There are three windows in C.F.C. Cash Section for accepting the cash. On three windows as per the one windows Scheme all kind of Cash / Cheque are accepted departmentally e.g. All type of permission fees, different deposit, Mandap permission fees & deposit for Reinstatement of Trenches. The deposit fix for the tenders, the amount recovered from the different contractors. The Birth & Death Certificate Fees, Property Tax, Ground Rent etc. The amount / Cheque under the Budget 'A' are accepted. The computerize receipt are issued for the amount / cheque accepted and such amount/cheques are remitted to the Municipal Treasury after tallying of account daily.

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The Dispatch Section is working in C.F.C. & the applications from the citizens, reference postage, papers of the office work are being accepted in dispatch section & the acknowledgement of the same is being given.

The working time of the C.F.C. for the citizens is from 8:00 am to 8:00 pm.

Sr.No	Section	Working Post	Vacant Post
1.	Administrative Officer	01	Nil
2.	Establishment (Sup)-1	Head Clerk :- 1	Nil
		Clerk :- 4	Nil
3.	Establishment (Lab)-2	Head Clerk :- 1	Nil
		Clerk:- 2	Nil
4.	(Expenditure)	Head Clerk :- 1	Nil
		Clerk :- 3	Nil
5.	Revenue	Head Clerk :- 1	Nil
		Clerk:- 1	Nil
6.	Dispatch	Head Clerk :- -	Nil
		Clerk :- 2	Nil
7.	Citizen Facility Centre (CFC)	Supervisor :- 1	Nil
		(C.R.E):- -	-

Section 4(1) (b) (ii)

The powers of officers and employees in the office of Administrative Officer R/CENTRAL ward.

(A)

1.	Administrative Officer	<u>Financial power</u> 1.Power to incur expenditure-office contingencies Rs.400/-
1		2 Power to purchase without prior post-audit up to Rs.400/-
2.	Head Clerk	NIL.
3.	Clerk	NIL.

(B)

Sr.No.	Designation	Power- Administrative	Under which legislation / rules / order / GRs	Remarks
1.	Administrative Officer	1.To sanction increments of Sub-ordinate Staff.	MMC Act 1988	
		2.To sanction casual leaves to subordinate staff up to the rank of Head clerk and clerk accordance with the rules		
		3.To sanction leaves including maternity and injury leave to the labour staff in accordance to Municipal service rule.		
		4.To prepare report of administrative data from respective department and submit to higher authority		
		5.To check works of subordinate staff		
		6.To meet to councilors and officers in the absent of Assistant Commissioner		
2.	Head Clerk	Nil.		
3.	Clerk	Nil.		

(C)

Sr. No.	Designation	Power- Magisterial	Under which legislation / rules / order / GRs	Remarks
1	Administrative Officer	N.A.

(D)

Sr. No.	Designation	Power- Quasi Judicial	Under which legislation / rules / order / GRs	Remarks
1	Administrative Officer	1Enquiry 2Public Information Officer

(E)

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

THE DUTIES OF OFFICERS AND EMPLOYEES IN THE OFFICE OF ADMINISTRATIVE OFFICER R/CENTRAL WARD.

(A)

Sr. No.	Designation	Duties - Financial	Under which legislation / rules / order / GRs	Remarks
1.	Administrative Officer	Nil.		
2.	Head Clerk	Nil.		
3.	Clerk	NIL.		

(B)

Sr. No.	Designation	Duties - Administrative	Under which legislation / rules / order / GRs	Remarks
1.	Administrative Officer	1.To collect information from Establishment and Revenue department and to prepare administrative report	MMC Act 1988,	
		2.To settle the grievance of internal staff or citizens.		
		3.To submit reports to MC Office regarding disposal of complaints received from them.		
		4.To prepare various meeting reports such as Union, Pension Adalat, Audit Note, etc.		
		5.To prepare & submit consolidated RTI & Complaints report.		
		6.To co-ordinate and guide local resident regarding various information of ward.		
		7. To dispose of complaints received from higher authorities regarding employee's dues.		
		8. Any other work assigned by Ward Officer.		
2.	Head Clerk	1. To Supervise on Clerical works		

		102. To follows orders of Asstt. Commissioner , Administrative Officer,		
3.	Clerk	111.To Work assigned by Administrative Officer and Head Clerk 122. Dealing with day to today activities.		

(C)

Sr. No.	Designation	Duties - Magisterial	Under which legislation / rules / order / GRs	Remarks
1	Administrative Officer	N.A.		
2.	Head Clerk	NIL		
3.	Clerk	NIL		

(D)

Sr. No.	Designation	Duties - Quasi Judicial	Under which legislation / rules / order / GRs	Remarks
1	Administrative Officer	1Public Information Officer (P.I.O)		
2.	Head Clerk	NIL		
3.	Clerk	NIL		

(E)

Sr. No.	Designation	Duties – Judicial	Under which legislation / rules / order / GRs	Remarks
1	Administrative Officer	N.A.		
2.	Head Clerk	NIL		
3.	Clerk	NIL		

Section 4(1) (b) (iii)

Procedure followed in Decision Making Process, including channels of supervision and accountability in the office of Administrative Officer R/CENTRAL.

Name of activities:-

1 Establishment section :-

In the establishment section monthly salary of officers, employees labours are charged and maintain service records. Establishment section divides between superior establishment and labour establishment. In the superior section there are one head clerk, four clerks and two peons and In the labour section there are one head clerk, eight clerks and two peons.

•Pension and NCPF Claim:-

- A) The employee superannuated after completion of 58 years, before superannuation pension and NCPF claims prepared in six months advance. Take precaution the employees gets his all dues in his retirement date.
- B) Whenever employee applies for voluntary retirement, after sanction of voluntary retirement all dues of employees get disposed off.
- C) Whenever Employee expired and when his heirs submits necessary documents all dues of employees get disposed to his relatives.
- D) Whenever employee unfit for further services, after sanction of competent authority all dues of employees get disposed off.

•Preferential Treatment (P.T.CASE):-

After the death of employee his heirs absorbed in the services as per his her / qualifications in the post of c J.E. clerk, Peon, labour etc.

•Creation Of Service Record :-

Whenever employee is selected for any post after presenting his medical fitness his service record is prepared . Qualification certificates , NOC from concern police station, appointment order etc. are essential document required for preparation of Service Record.

After transfer the employee the service record with personal file send to concern department with audit . (CA/FPP/42, dt.4.1.2000)

•**Balance leave:-**

Whenever employee gets superannuation / voluntary retirement / service unfit /

On service death with all above cases balance leave salaries to be given after finishes his dues like Pension and NCPF Claim.

AName of activity

B Pension

- C)Related provision :-
- D)Name of Act :-
- E)Rules :- Pension Rule 1953
- F)Government Resolution :-
- G)Circulars :- **Section 4(1)(b)(v)**
- H)Office order :-

INCPF

- J)Related provision :-
- K)Name of Act :-
- L)Rules :- P.F. Rule 1924
- M)Government Resolution :-
- N)Circulars :- **Section 4(1)(b)(v)**
- O)Office order :-

PPREFERNTIAL TREATMENT (P.T. CASE)

- Q)Related provision :-
- R)Name of Act :-
- S)Rules :-
- T)Government Resolution :-
- U)Circulars :- 1) LO /19 dtd.18.12.1998
2) LO /16 dtd. 22.03.2007
3) LO /78 dtd.21.12.2011
4) LO /04 dtd.25.10.2007
5) LO /21 dtd.24.12.2008
6) LO /14 dtd.13.10.2008
7) LO /22 dtd.29.10.1990

AO office order :-

B BALANCE LEAVE

C) Related provision :-

D) Name of Act :-

E) Rules :-

F) Government Resolution :-

G) Circulars :- **Section 4(1)(b)(v)**

H) Office order :-

1 ENQUIRY

2) Related provision :- Enquiry Manuals

3) Name of Act :-

4) Rules :-

5) Government Resolution :-

6) Circulars :- 1) DPAR / FGR / 06 dtd.15.05.1999

2) DPAR / FGR / 17 dtd.29.08.2000

3) DPAR / FGR / 08 dtd.26.07.2002

4) DPAR / FGR / 30 dtd.07.02.1995

5) CHE/ ENQ / Z-I/ GEN 272 dtd.19.07.2012

AO office order :-

1INCOME TAX

- A)Related provision :-
- B)Name of Act :- Income Tax Act
- C)Rules :-
- D)Government Resolution :-
- E)Circulars :- **Section 4(1)(b)(v)**
- F)Office order :-

GPROMOTIONS / TIME BOUND PROMOTIONS

- H)Related provision :-
- I)Name of Act :- Income Tax Act
- J)Rules :-
- K)Government Resolution :-
- L)Circulars :- 1) MPM / 2/ 3447 /dtd.24.05.2008
2) MPM / 2/ 815 /dtd.06.08.2009
3) MPM / 2/ 3389 /dtd.17.01.2008
4) MPM / 2/ 3560 /dtd.15.07.2000
5) DPAR /RGCELL/3 dtd. 24.07.2007
- a)Office order :-

b)PENSION ADALAT

- ARelated provision :-
- BName of Act :- Income Tax Act
- CRules :-
- DGovernment Resolution :-
- ECirculars :- 1) CA / FPP/27 dtd.07.12.2007
- FOffice order :-

1)RIGHT TO INFORMATION (RTI)

- a)Related provision :-
- b)Name of Act :- RTI ACT 2005
- c)Rules :-
- d)Government Resolution :-
- e)Circulars :- **Section 4(1)(b)(v)**
- f)Office order :-

1)MCA AUDIT NOTE

- a)Related provision :-
- b)Name of Act :-
- c)Rules :-
- d)Government Resolution :-
- e)Circulars :- **Section 4(1)(b)(v)**
- f)Office order :-

1.CONFIDENTIAL REPORT

- A)Related provision :-
- B)Name of Act :-
- C)Rules :-
- D)Government Resolution :-
- E)Circulars :- 1) CE / 6405 DT. 19.06.2013
2) MPS / 5413 DT.13.05.2013
3) MPM-2 / 361 DT. 30.09.2013
- A Office order :-

1.OFFICIAL ENQUIRY

A)Related provision :-

B)Name of Act :-

C)Rules :-

D)Government Resolution :-

E)Circulars Office order :-

Section 4(1)(b)(v)

Sr. no.	Activity	Steps Involved	Time Limit	Authority role and responsibility of the employee/ officer in connection with each activity. (mention designation)	Remark
1)	PENSION	Prepared	Before six month superannuation	SUPERVISION AND GUIDE	
2)	NCPF	Prepared	Before six month superannuation	SUPERVISION AND GUIDE	
3)	P.T.CASE	Prepared	After expired of Employee within service	SUPERVISION AND GUIDE	
4)	RTI	Prepared	Within one month after received application	SUPERVISION AND GUIDE	
5)	PENSION ADALAT	Prepared	Every months	SUPERVISION AND GUIDE	
6)	PAYMENT	Prepared	Every months	SUPERVISION AND GUIDE	
7)	VACANT POST REPORT	Prepared	Once in quarter	SUPERVISION AND GUIDE	
8)	INCOME TAX	Prepared	Yearly	SUPERVISION AND GUIDE	
9)	CONFIDENTIAL REPORT	Maintain	Yearly	SUPERVISION AND GUIDE	

Section 4(1) (b) (iv)

Norms set for discharge of its functions in the office of Administrative Officer R/CentralWard
Organizational Targets (Annual)

Sr. No.	Designation	Activity	Units to be covered	Financial Targets in Rs.	Time Limit	Remarks
1.	Administrative Officer			There are no financial targets set for this department. As mentioned earlier the work is carried out on day to day basis.		
2.	Head Clerk & Clerk			There are no financial targets set for this department. As mentioned earlier the work is carried out on day to day basis.		

Section 4(1)(b)(v)

The rules/ regulation related with functions in the office of Administrative Officer R/CENTRAL ward.

Sr. No.	Subject	G.R./Circular/Office order. notification etc. date.	Rule no.	Remarks if any
	General Circulars			
1.	Absenteeism	DPR/FGR/30 dtd.07.02.1995		
2.	Transfer and Promotions	MPM2/ 1093/dtd.29.09.2009		
3.	Continuation after 55 years	MPM1/ 595 /dtd.31.01.2004		
4	Computer Knowledge	MPM2/ 2014 /dtd.20.03.2010		
5	Leave	MSR 1989		
6	Advance payment from P.F	CA / FVA / dtd.21.04.2009		
7	4%Subsidy on housing loan	CA/FHL/51/dtd.03.01.2001		
8	DC-1 Rule	DPAR / FGR/10dtd.04.07.08		
9	Relive Employee after promotion / transfer	MPM2 / 6077 / dtd.05.01.2009		
10	Passport , Visa ,NOC	CH/ENQ/GEN/164/dtd,06.09.05		
11	Additional increment after passed L.S.D.	DPAR / FGR /20/dtd.15.10.08		
12	Passport, NOC	MPM2 / 493 / dtd.19.09.2009		
13	Casual Leave	(a)CA/FGR/79/dtd.31.01.1981 (b)DPAR /FGR / 8/dtd.17.07.09		
14	LTA	CA/ FGR/39dtd.07.10.1985		
15	For Tracking CL	DPAR / FGR/5 dtd.12.06.2008		

PENSION

16	Pension Adalat	CAT / FPP / 27 dtd.07.12.2007		
17	Pension for absconding Employee	DPAR / FGR/4 dtd.05.05.1992 DPAR / FGR/2 dtd.19.04.1995		
18	Non vacating staff quarters	DPAR / FEM /10 dtd.02.07.1990 DPAR / FEH / 5 dtd.28.05.2001		
19	Pension for unfit	DPAR / FEH /21 dtd.14.01.1998		
20	Saving Account for Pension	CAT /FPP / 40 dtd.12.02.2009		
21	Increase limit of DCRG	DPAR / FGR/08 dtd.06.06.2012		
	NCPF			
22	NCPF	NCPF Rule 1925		

	P.T.CASE		
23	Application	LO /19 /dtd.18.12.1998	
24	Power to DMC	LO/16/dtd.22.03.2007 LO/78/dtd21.12.2011	
25	LAD PAGE Committee (Sweeper Class P.T.)	LO/4/dtd.25.10.2007 LO/21/dtd24.12.2008	
26	P.T. Case for absconding Employee	LO /14 /dtd.13.10.2008	
27	School leaving verification	LO /22 /dtd.29.10.1990	

Enquiry, Suspension, Suspension Allowance

28	Enquiry, Suspension, Suspension Allowance	Enquiry Manuals , MSR 1989 1) DPAR/FGR/6/dtd.15.05.1999 2) DPAR /FGR/17/dtd.29.08.2000 3) DPAR /FGR/8/dtd.26.07.2002 4) CHOE/ Z- ll/gen/272/dtd.29.7.12	
29	Termination	MSR 1989, Municipal Service (Rule and Conduct 1999) , Industrial dispute Act 1948 DPAR/ FGR/5 dt.10.09.2007	
30	Suspension Review	MPM2/ 3505 /dtd.21.02.2005 MPM2 / 3349/ dtd. 23.01.2008	
31	Resumption	AO/GEN /376 dt. 08.10.1982	

Promotion and Time Bound Promotion

32	Promotion and Time Bound Promotion	DPAR/RGCELL/3/dtd.24.07.07 MPM2/3447/ dtd.24.05.2008 MPM2/815/dtd.06.08.2009 MPM2/3389/dtd.17.01.2008 MPM /3560 / dtd.15.07.2000	
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Transfer of Service Record

33	Transfer of Service Record	CA/FPP/ 42 dt.16.12.1999	
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Section 4(1)(a)(vi)

Statement of Categories of documents held in the office of Administrative Officer R/CENTRAL ward
(As proposed)

Sr. no.	Subject	Type of Document file or register	File no. or Register no.	Particulars	Periodicity of preservation
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ESTABLISHMENT

1	Service Record	File		'A' CLASS	PERMANANT
2	Muster	Register			
3	CR Sheets	File			
4	Authority	File			
5	Seniority list	File			
6	Circular file	File			
1	Pension . NCPF, P.T. claim	File		B' CLASS	30 YEARS
2.	Appointment Transfer Promotion Permanency	File			
3.	Proposal	File			
1	Leave Papers	File		'C2' CLASS	15 YEARS
2	O.T.	File			
3	Correspondence	File			
1.	Enquiry Papers	File		'C1' CLASS	10 YEARS
2.	Disciplinary Action	File			
3.	Income Tax	File			
4.	PF Advance	File			
1	Temporary Appointment	File		'C' CLASS	05 YEARS
2	Cessation of employee	File			
3	Leave application	File		'D CLASS	01 YEARS
4.	Complaints , ETC	File			

DISPATCH					
1	Dak sheet	Register		'D CLASS	01 YEARS
2	Post Register	Register			
3	Other Register	Register			
4	RTI Register	Register			
CFC					
1	Stock Register Receipt	Register		'D CLASS	01 YEARS
2	Dishonor Cheques	Register			

Section 4(1)(b)(vii)

Particulars of any arrangement that exists for consultation with the members of the public in relation to the formulation of its policy and implementation in the office of Administrative Officer R/CENTRAL ward.

-- NOT APPLICABLE --

Section 4(1)(b)(viii)

Statement of Boards, Councils, Committees or Other bodies in the office of Administrative Officer R/CENTRAL ward.

Ward Committee

Sr.no	Name Of the committee / Boards, Councils, or Other bodies	Composition Of committee / Boards, Councils, or Other bodies	Purpose of committee / Boards, Councils, or Other bodies	Frequency of meeting	Whether meeting open to public or not	Whether minutes available to public or not	minutes available at
1	R/Central & R / North Ward Committee	Councilors of R/Central & R / North Ward President & 16+1 Members	To provide basic amenities to the citizen	Once in months Or As per president's order	NO	Yes	

Sexual Harassment Committee

Sr.no	Name Of the committee / Boards, Councils, or Other bodies	Composition Of committee / Boards, Councils, or Other bodies	Purpose of committee / Boards, Councils, or Other bodies	Frequency of meeting	Whether meeting open to public or not	Whether minutes available to public or not	minutes available at
2	Sexual Harassment Committee In R/Central Ward	President & 4+1 Members	To prevent the Sexual Harassment in R/Central Ward		Yes	Yes	Administrative Officer

Section 4 (1) (b) (ix)

सहा. अभियंता (जलकामे), आर/मध्य विभागातील आस्थापनेवरील कर्मचा-यांची यादी

अ.क्र	कर्मचा-याचे नाव	पदनाम	नियुक्ती दिनांक	आर/मध्य कार्यालयातील रुजू दिनांक
1	श्री. जावेद मोहिद्दीन सय्यद	सहाय्यक अभियंता	14.11.1995	30.09.2024
2	श्री. रमेश नामदेव इलग	दुय्यम अभियंता	11.07.1990	12.07.2012
3	श्री. राहूल तुकराम पाटील	दुय्यम अभियंता	09.03.2009	24.06.2023
4	श्री. विराज विनोद पवार	कनिष्ठ अभियंता	31.12.2015	31.12.2015
5	श्री. भालचंद्र माणिक पाटील	कनिष्ठ अभियंता	19-11-1998	01.04.2019
6	श्री. चंद्रकांत दिवाकर बारसागडे	कनिष्ठ अभियंता	07.01.2021	07.01.2021
7	श्रीम. पल्लवी भास्कर घानोडे	कनिष्ठ अभियंता	14-09-2020	06.05.2022
8	श्रीम. रुपाली भडवलकर	जलमापक पर्यवेक्षक	09-07-2008	06-07-2018
9	श्रीम. सुप्रिया श्रीवल्लभ जोशी	जलमापक पर्यवेक्षक	02.05.2006	08.07.2023
10	श्रीम. यशश्री नरविंदर संधू	मुख्य लिपिक	19.01.1994	28-09-2018
11	श्री. उदय माधव परते	जलमापक निरीक्षक	18-01-1995	13-08-2018
12	श्री. रामू नवश्या जगोल	जलमापक निरीक्षक	08.08.2006	13.08.2024
13	श्रीम. तृप्ती गोसावी	जलमापक निरीक्षक	27.02.2009	13.08.2024
14	श्रीम. अभिषेक दिपक सुर्वे	कार्यकारी सहाय्यक	12.10.2020	12-10-2020
15	श्रीम. अमृता अजिंक्य पाटील	कार्यकारी सहाय्यक	06.02.2019	18-03-2019
16	श्रीम. रुचिता प्रदिप पाटील	कार्यकारी सहाय्यक	26.02.2019	19.03.2024
17	श्री. चेतन हरेश्वर अंभिरे	कार्यकारी सहाय्यक	06.08.2006	15.07.2024
18	श्री. अल्पेश शाम पाटील	कार्यकारी सहाय्यक	18.06.2008	19.07.2024
17	श्री. बेचर पालजी गोहिल	शिपाई	13-09-2012	13-09-2012
18	श्री. पंकज मारुती जाधव	चावीवाला	13-12-1994	13-12-1994
19	श्री. किशोर दगडू पाटेकर	चावीवाला	31-08-1993	31-08-1993
20	श्री. मुकेशकुमार वसंत बावीसा	जोडारी -II	01-02-2000	01-02-2000
21	श्री. विलास पांडा वाक्षे	जोडारी -II	11-05-1994	11-05-1994
22	श्री. शांताराज डेविड सागर	जोडारी -II	08-05-1988	08-05-1988
23	श्री. आग्रेल सिल्वेस्टर गोम्स	जोडारी -II	14-01-1993	14-01-1993
24	श्री. चंद्रशेखर भालचंद्र गावड	जोडारी -II	19-11-1998	19-11-1998
25	श्री. मनोजकुमार भरत सुरती	जोडारी -II	19-05-2006	19-05-2006
26	श्री. संजय लवू धुरी	जोडारी -II	19-05-2006	19-05-2006
27	श्री. सचिन सोपान गमरे	जोडारी -II	20-05-2006	20-05-2006
28	श्री. कमल सतीशचंद्र करोतीया	जोडारी -II	26-05-2006	26-05-2006
29	श्री. पुरुषोत्तम सदानंद गावड	जोडारी -II	14-03-2008	14-03-2008
30	श्री. शिवाजी खंडू आव्हाड	जोडारी -II	01-10-2011	01-10-2011
31	श्री. विनायक भागोजी धाडवे	जोडारी -II	14-10-2011	14-10-2011
32	श्री. हरेश बाळनाथ मेहेर	जोडारी -II	15-10-2011	15-10-2011
33	श्री. प्रशांत बाबुराव मांजरेकर	जलद्वाररक्षक	04-10-1989	04-10-1989
34	श्री. नामदेव ठक्या किणी	जलद्वाररक्षक	13-01-1994	13-01-1994
35	श्री. सुभाष शंकर वाघमारे	जलद्वाररक्षक	19-05-2006	19-05-2006
36	श्री. गणेश विष्णू साळुंके	जलद्वाररक्षक	19-05-2006	19-05-2006
37	श्री. संतोष तुकाराम जोगळे	जलद्वाररक्षक	19-05-2006	19-05-2006
38	श्री. विवेक विष्णू जाधव	जलद्वाररक्षक	19-05-2006	19-05-2006
39	श्री. किशोर सिद्धार्थ कदम	जलद्वाररक्षक	19-05-2006	19-05-2006
40	श्री. विश्वास अनंत जाधव	जलद्वाररक्षक	20-05-2006	20-05-2006
41	श्री. सतिश पारनुजी इंगोले	जलद्वाररक्षक	11-07-2008	11-07-2008
42	श्री. घोन्सालो जोसेफ डिमोंटी	जलद्वाररक्षक	05-02-2010	05-02-2010
43	श्री. कुलदिप वसंत सुर्वे	जलद्वाररक्षक	01-10-2011	01-10-2011
44	श्री. राकेश वसंत निगुडकर	जलद्वाररक्षक	01-10-2011	01-10-2011
45	श्री. वासुदेव बाबला शेटये	जलद्वाररक्षक	01-10-2011	01-10-2011
46	श्री. राजेंद्र धोंडू म्हामूणकर	नळकारागीर- II	01-11-1988	01-11-1988
47	श्री. डेनिस बोनट ग्रेसिअस	गवंडी- II	19-05-2006	19-05-2006
48	श्री. सुरेश भिवा गवारे	मुकादम	26-07-2005	26-07-2005
49	श्री. गणपत भिमा बो-हाडे	मुकादम	09-09-2005	09-09-2005
50	श्री. सागर मारुती शिंदे	मुकादम	01-10-2011	01-10-2011
51	श्री. इब्राहीम एम. इस्माईल मो.	श्रमिक (कामगार)	22-04-1991	22-04-1991
52	श्री. विनोदकुमार चिमणलाल सोलंकी	श्रमिक (कामगार)	09-02-2000	09-02-2000

53	श्री. राजू सोमा ढगळे	श्रमिक (कामगार)	19-05-2006	19-05-2006
54	श्री. अमोल चंद्रकांत चौधरी	श्रमिक (कामगार)	14-10-2011	14-10-2011
55	श्री. निलम देवनाथ पाटील	श्रमिक (कामगार)	14-10-2011	14-10-2011
56	श्री. विकास शिवाजी सुर्यवंशी	श्रमिक (कामगार)	19-10-2011	19-10-2011
57	श्री. अमोल बाळकृष्ण पाटील	श्रमिक (कामगार)	19-10-2011	19-10-2011
58	श्री. अभिनय अरुण पाटील	श्रमिक (कामगार)	19-10-2011	19-10-2011
59	श्री. संजय राजाराम शिवगण	श्रमिक (कामगार)	20-10-2011	20-10-2011
60	श्री. निलेश सखाराम गावड	श्रमिक (कामगार)	25-10-2011	25-10-2011
61	श्री. सुनिल सुभाष भोईर	श्रमिक (कामगार)	29-10-2011	29-10-2011
62	श्री. मंगेश बेडू जाधव	श्रमिक (कामगार)	04-11-2011	04-11-2011
63	श्री. संदेश महादेव काते	श्रमिक (कामगार)	04-11-2011	04-11-2011
64	श्री. संकेत काशिनाथ किणी	श्रमिक (कामगार)	08-12-2011	08-12-2011
65	श्री. राजेश पोशान घोन्सालवीस	श्रमिक (कामगार)	09-01-2012	09-01-2012
66	श्री. विजय नारायण कांबळे	श्रमिक (कामगार)	01-01-2013	01-01-2013
67	श्री. रविंद्रनाथ आत्माराम शिंदे	श्रमिक (कामगार)	01-10-2015	01-10-2015
68	श्री. एकनाथ कारभारी खेडकर	श्रमिक (कामगार)	15-02-2018	15-02-2018
69	श्री. सुनिल आनंदराव जोहरे	श्रमिक (कामगार)	03-01-2019	03-01-2019
70	श्री. मनोज सुदाम शेगर्	श्रमिक (कामगार)	03-01-2019	03-01-2019
71	श्री. रुपेश चंद्रभान राठोड	श्रमिक (कामगार)	05-01-2019	05-01-2019
72	श्री. भूषण श्रीहरि नन्नावरे	श्रमिक (कामगार)	10-06-2019	10-06-2019
73	श्री. किरण धर्मा पाटील	श्रमिक (कामगार)	03-07-2019	03-07-2019
74	श्री. बाळासो कुंडलिक सरगर्	श्रमिक (कामगार)	07.10.2011	02-08-2019
75	श्री.तुषार सुरेश चांदोरकर	श्रमिक (कामगार)	23.07.2008	06-11-2019
76	श्री.संतोष जगन्नाथ आरोलकर	श्रमिक (कामगार)	18.12.1990	26-02-2020
77	श्रीम.मिना रमेश बोरीचा	श्रमिक (कामगार)	24-07-2020	24-07-2020
78	श्री. प्रदिप बबन माने	श्रमिक (कामगार)	20.06.2008	11-12-2020
79	श्री. स्वप्नील रविंद्र भोसले	श्रमिक (कामगार)	26.12.2008	14-10-2022
80	श्री. हर्षल वसंत कवळी	श्रमिक (कामगार)	05.09.2011	27-12-2022
81	श्री. चिन्मय विनोद तळेकर	श्रमिक (कामगार)	19-04-2023	19-04-2023
82	श्री. महेश सहदेव घाडी	श्रमिक (कामगार)	04.11.2011	04-06-2023
83	श्री. अनिल राऊत	श्रमिक (कामगार)	23.07.2008	03.12.2024

Section 4 (1) (b) (x)

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अ.क्र.	कर्मचा-याचे नाव	पदनाम	एकूण वेतन
1	श्री. जावेद मोहिद्दीन सय्यद	सहाय्यक अभियंता	1,46,904.00
2	श्री. रमेश नामदेव इलग	दुय्यम अभियंता	1,24,175.21
3	श्री. राहुल तुकराम पाटील	दुय्यम अभियंता	1,10,633.32
4	श्री. विराज विनोद पवार	कनिष्ठ अभियंता	1,03,312.66
5	श्री. भालचंद्र माणिक पाटील	कनिष्ठ अभियंता	94,895.36
6	श्री. चंद्रकांत दिवाकर बारसागडे	कनिष्ठ अभियंता	89,588.09
7	श्रीम. पल्लवी भास्कर घानोडे	कनिष्ठ अभियंता	88,893.06
8	श्रीम. रुपाली भडवलकर	जलमापक पर्यवेक्षक	94,895.25
9	श्रीम. सुप्रिया श्रीवल्लभ जोशी	जलमापक पर्यवेक्षक	109352.00
10	श्रीम. यशश्री नरविंदर संधू	मुख्य लिपिक	1,27,140.25
11	श्री. उदय माधव परते	जलमापक निरीक्षक	1,07,339.35
12	श्री. रामू नवश्या जगोल	जलमापक निरीक्षक	68763.00
13	श्रीम. तृप्ती गोसावी	जलमापक निरीक्षक	70,776.00
14	श्रीम. अभिषेक दिपक सुर्वे	कार्यकारी सहाय्यक	55,220.79
15	श्रीम. अमृता अजिंक्य पाटील	कार्यकारी सहाय्यक	49,364.55
16	श्रीम. रुचिता प्रदिप पाटील	कार्यकारी सहाय्यक	49,364.55
17	श्री. चेतन हरेश्वर अंभिरे	कार्यकारी सहाय्यक	68,763.01
18	श्री. अल्पेश शाम पाटील	कार्यकारी सहाय्यक	59,843.00
17	श्री. बेचर पालजी गोहिल	शिपाई	55,040.38
18	श्री. पंकज मारुती जाधव	चावीवाला	75,221.81
19	श्री. किशोर दगडू पाटेकर	चावीवाला	77,907.26
20	श्री. मुकेशकुमार वसंत बावीसा	जोडारी -॥	82,311.18
21	श्री. विलास पांडा वाक्षे	जोडारी -॥	89,672.20
22	श्री. शांताराज डेविड सागर	जोडारी -॥	13,175.81
23	श्री. आग्नेल सिल्वेस्टर गोम्स	जोडारी -॥	89,671.98
24	श्री. चंद्रशेखर भालचंद्र गावड	जोडारी -॥	84,731.49
25	श्री. मनोजकुमार भरत सुरती	जोडारी -॥	55,634.35
26	श्री. संजय लवू धुरी	जोडारी -॥	65,149.88
27	श्री. सचिन सोपान गमरे	जोडारी -॥	65,149.91
28	श्री. कमल सतीशचंद्र करोतीया	जोडारी -॥	60,574.93
29	श्री. पुरुषोत्तम सदानंद गावड	जोडारी -॥	63,262.26
30	श्री. शिवाजी खंडू आव्हाड	जोडारी -॥	56,549.41
31	श्री. विनायक भागोजी धाडवे	जोडारी -॥	56,548.95
32	श्री. हरेश बाळनाथ मेहेर	जोडारी -॥	56,549.16
33	श्री. प्रशांत बाबुराव मांजरेकर	जलद्वाररक्षक	94,430.38
34	श्री. नामदेव ठक्या किणी	जलद्वाररक्षक	81,802.89
35	श्री. सुभाष शंकर वाघमारे	जलद्वाररक्षक	56,480.08
36	श्री. गणेश विष्णू साळुंके	जलद्वाररक्षक	56,479.87
37	श्री. संतोष तुकाराम जोगळे	जलद्वाररक्षक	65,149.57
38	श्री. विवेक विष्णू जाधव	जलद्वाररक्षक	66,980.32
39	श्री. किशोर सिद्धार्थ कदम	जलद्वाररक्षक	60,856.72
40	श्री. विश्वास अनंत जाधव	जलद्वाररक्षक	66,980.49
41	श्री. सतिश पारनुजी इंगोले	जलद्वाररक्षक	63,319.74
42	श्री. घोन्सालो जोसेफ डिमोंटी	जलद्वाररक्षक	65,149.97
43	श्री. कुलदिप वसंत सुर्वे	जलद्वाररक्षक	56,318.76
44	श्री. राकेश वसंत निगुडकर	जलद्वाररक्षक	56,319.08
45	श्री. वासुदेव बाबला शेटये	जलद्वाररक्षक	56,319.35
46	श्री. राजेंद्र धोंडू म्हामूणकर	नळकारागीर- ॥	94,429.79
47	श्री. डेनिस बोनट ग्रेसिअस	गवंडी- ॥	66,979.77
48	श्री. सुरेश भिवा गवारे	मुकादम	65,515.91
49	श्री. गणपत भिमा बो-हाडे	मुकादम	65,483.58
50	श्री. सागर मारुती शिंदे	मुकादम	53,574.35
51	श्री. इब्राहीम एम. इस्माईल मो.	श्रमिक (कामगार)	85,097.50
52	श्री. विनोदकुमार चिमणलाल सोलंकी	श्रमिक (कामगार)	62,417.06

53	श्री. राजू सोमा ढगळे	श्रमिक (कामगार)	60,574.60
54	श्री. अमोल चंद्रकांत चौधरी	श्रमिक (कामगार)	53,754.54
55	श्री. निलम देवनाथ पाटील	श्रमिक (कामगार)	53,803.61
56	श्री. विकास शिवाजी सुर्यवंशी	श्रमिक (कामगार)	53,803.57
57	श्री. अमोल बाळकृष्ण पाटील	श्रमिक (कामगार)	53,573.98
58	श्री. अभिनय अरुण पाटील	श्रमिक (कामगार)	53,804.45
59	श्री. संजय राजाराम शिवगण	श्रमिक (कामगार)	53,804.27
60	श्री. निलेश सखाराम गावड	श्रमिक (कामगार)	53,804.46
61	श्री. सुनिल सुभाष भोईर	श्रमिक (कामगार)	53,803.68
62	श्री. मंगेश बेंडू जाधव	श्रमिक (कामगार)	53,804.01
63	श्री. संदेश महादेव काते	श्रमिक (कामगार)	53,803.97
64	श्री. संकेत काशिनाथ किणी	श्रमिक (कामगार)	49,688.05
65	श्री. राजेश पोशान घोन्सालवीस	श्रमिक (कामगार)	53,590.23
66	श्री. विजय नारायण कांबळे	श्रमिक (कामगार)	49,777.68
67	श्री. रविंद्रनाथ आत्माराम शिंदे	श्रमिक (कामगार)	44,235.02
68	श्री. एकनाथ कारभारी खेडकर	श्रमिक (कामगार)	42,923.46
69	श्री. सुनिल आनंदराव जोहरे	श्रमिक (कामगार)	40,574.97
70	श्री. मनोज सुदाम शेगर्	श्रमिक (कामगार)	40,575.19
71	श्री. रुपेश चंद्रभान राठोड	श्रमिक (कामगार)	Pay not Charge
72	श्री. भूषण श्रीहरि नन्नावरे	श्रमिक (कामगार)	40,574.83
73	श्री. किरण धर्मा पाटील	श्रमिक (कामगार)	40,917.66
74	श्री. बाळासो कुंडलिक सरगर्	श्रमिक (कामगार)	53,954.35
75	श्री. तुषार सुरेश चांदोरकर	श्रमिक (कामगार)	54,170.40
76	श्री. संतोष जगन्नाथ आरोलकर	श्रमिक (कामगार)	89,671.81
77	श्रीम. मिना रमेश बोरीचा	श्रमिक (कामगार)	41,124.50
78	श्री. प्रदिप बबन माने	श्रमिक (कामगार)	92,320.69
79	श्री. स्वप्नील रविंद्र भोसले	श्रमिक (कामगार)	57,431.19
80	श्री. हर्षल वसंत कवळी	श्रमिक (कामगार)	53,754.44
81	श्री. चिन्मय विनोद तळेकर	श्रमिक (कामगार)	35,953.21
82	श्री. महेश सहदेव घाडी	श्रमिक (कामगार)	49,688.05
83	श्री. अनिल राऊत	श्रमिक (कामगार)	60,854.00

Section 4 (1)(b)(ix)
Directory of the Officer and Employees

PAYSHEET NO: 5860

SR NO	Designation	Employee Name	GRD	Date of Appointment IN MCGM	Appointment in R/Central	Telephone Number
1	WO	SANDHYA NANDEDKAR	A	3/11/2012	12/11/2022	9167833141
2	AO	VANDANA UTEKAR	B	20/06/2006	6/3/2025	8169866125
3	Sr. Steno	SMT. ARCHANA KAMBLE	B	16/11/2006	7/10/2022	9987741507

Section 4 (1)(b)(ix)
Directory of the Officer and Employees

PAYSHEET NO: 5860

SR NO	Designation	Employee Name	GRD	Date of Appointment IN MCGM	Appointment in R/Central	Telephone Number
1	WO	SANDHYA NANDEDKAR	A	3/11/2012	12/11/2022	9167833141
2	AO	VANDANA UTEKAR	B	20/06/2006	6/3/2025	8169866125
3	Sr. Steno	SMT. ARCHANA KAMBLE	B	16/11/2006	7/10/2022	9987741507

PAYSHEET NO: 5862

SR NO	Designation	Employee Name	GRD	Date of Appointment IN MCGM	Appointment in R/Central	Telephone Number
1	Exe.Eng	SUNIL BENDRE	A	19/03/1990	7/12/2022	9594070055
2	AE	MAHENDRA N MOHITE	B	24/03/2009	11/10/2024	8291440858
4	SE	ABHIJEET VASANTRAI SAWAI	B	22/04/2013	8/8/2022	9975035573
5	SE(M&E)	PARIMAL PATEL	B	1/4/2005	8/1/2022	9820757168
6	Jr. Eng	SHEETAL LAHADE	C	30/11/2015	24/11/2022	9665640866
7	Jr. Eng	MAHENDRA JANGID	C	27/07/2020	28/07/2020	7208636050
8	Complaint Officer	VAISHNAVI SAWANT	C	4/7/2008	31/08/2020	9867846216
9	Clerk	Jayesh Patil	C	7/7/2006	19/03/2024	9820121783
10	Clerk	BHAVIKA KHALE	C	11/10/2022	11/10/2022	9833737060
11	Clerk	ROHINI CHANDORKAR	C	28/08/2023	28/08/2023	9834636877
12	Mukadam	TULSHIRAM WAGHWALE	D	1/4/2005	14/02/2022	9004125900
13	Peon	SAMRUDDHI SALVE	D	29/08/2008	26/02/2021	9867926782

PAYSHEET NO: 5863

SR NO	Designation	Employee Name	GRD	Date of Appointment IN MCGM	Appointment in R/Central	Telephone Number
1	AE	HITENDRA KOSAMBIA	B	7/9/1989	20/08/2021	9004022470
2	AE	SHIVRAJ KALGE	B	23/03/2009	16/10/2024	9987846399
3	SE	DHAMMAPAL WAGHMARE	B	9/11/2011	4/4/2022	9004125900
4	SE	SHRIRANG DHARMADHIKARI	B	22/04/2013	18/10/2024	7506181105
5	SE	DEEPAK MANJARE	B	15/11/2095	25.02.2022	9870989995
6	SE	RAJARAM JAGZAP	B	18/07/2008	29/08/2024	9594022966
7	SE	ANIL PATIL	B	21/11/1998	5/1/2023	9226390893
8	Jr. Eng	SURAJ PAWALE	C	9/7/2020	10/7/2020	7208548107
9	Jr. Eng	SUSHIL NALAWADE	C	29/12/1994	12/9/2023	9869849171
10	Jr. Eng	AMOL KHAMKAR	C	8/12/2015	28/11/2024	9769460709
11	Jr. Eng	ASMITA PATIL	C	3/8/2020	12/1/2024	9119456776
12	Jr. Eng	GOPAL ARDE	C	1/7/2006	23/01/2024	8097912871
13	Jr. Eng	YOGESH SINGAL	C	6/7/2020	19/06/2024	9004578420
14	Jr. Eng	SAGAR YADAV	C	30/11/2015	29/09/2020	7588382745
15	Jr. Eng	NAMRATA SALUNKE	C	14/07/2020	15/07/2020	8802192222
16	Jr. Eng	ARNAV BIDWAI	C	23/11/2015	18/05/2022	9403827833
17	Jr. Eng	GANESH SATPUTE	C	19/12/2015	28/02/2019	9975071202
18	Head Clerk	SAKSHI ACHREKAR	C	15/05/2006	19/12/2019	9833288861
19	Head Clerk	RESHMA WAGHMODE	C	8/6/2006	2/12/2022	9664415190
20	Clerk	NILESH REDKAR	C	19/08/1998	21/08/2020	9930280243
21	Clerk	Sonali Mahadik	C	13/10/2017	12/3/2024	8104575784
22	Clerk	SHRUTIKA SHINDE	C	3/11/2016	22/06/2022	7057910020
23	Clerk	MADHURI VAZE	C	18/12/2007	31/12/2021	9821764263
24	Clerk	PRANIL JUWALE	C	6/7/2023	6/7/2023	9158395096
25	Clerk	NIRMALA METKARI	C	1/6/2015	11/1/2022	9594401908
26	clerk	Punam Patil	C	19/02/2013	11/3/2024	9029213100
27	clerk	Gajanan Shingare	C	30/06/2018	12/3/2024	9767987965
28	peon	SAMIKSHA MORJE	D	29/12/2020	29/12/2020	9326479878
29	peon	VAIBHAV KADAM	D	11/9/2012	16/03/2022	7977941156
30	peon	NILESH AGRE	D	8/8/2007	29/09/2015	9594276764
31	peon	NITESH PATIL	D	24/08/2020	24/08/2020	8788495906

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PAYSHEET NO: 5853

SR NO	Designation	Employee Name	GRD	Date of Appointment IN MCGM	Appointment in R/Central	Telephone Number
		VACANT				

PAYSHEET NO: 5887

SR NO	Designation	Employee Name	GRD	Date of Appointment IN MCGM	Appointment in R/Central	Telephone Number
1	Colony Officer	PRATIDNYA BHARTI	C	9/5/2006	13/04/2023	8793029160
2	Rent Collector	PARSHURAM DHOTRE	C	19/02/1996	13/02/2020	9821813989

SR NO	Designation	Employee Name	GRD	Date of Appointment IN MCGM	Appointment in R/Central	Telephone Number
1	LABOUR	GAVADA NARAYAN KRISHNA	D	10.04.1992	10.04.1992	
2	LABOUR	SHETAPPA NARMADA MANE	D	02.07.1993	02.07.1993	
3	LABOUR	SARATE PRADHAN NAMDEO	D	01.06.1994	01.06.1994	
4	MESTRI II	REWALE RAVINDRA DATTU	D	31.10.1994	31.10.1994	7045960420
5	LABOUR	KUNCHIKORVE LAXMIBAI S	D	02.11.1998	02.11.1998	9769716913
6	MUKADAM	GARASIYA YAGNESH R	D	02.02.2000	02.02.2000	9819515086
7	MUKADAM	PAIKADE MAHADEO GOVIND	D	15.04.2005	15.04.2005	9763692498
8	MUKADAM	PAWAR NAGESH HARISHCHANDRA	D	15.04.2005	15.04.2005	9619895997
9	MUKADAM	TAWARE PRAKASH KERBA	D	19.05.2006	19.05.2006	8108026575
10	MUKADAM	GILATAR MAYUR VELJI	D	19.05.2006	19.05.2006	9820820419
11	MUKADAM	KATAKE ASHOK NIVRUTTI	D	20.05.2006	20.05.2006	9833780359
12	MUKADAM	PEREIRA VIJAY JOHN	D	20.05.2006	20.05.2006	8237419987
13	MUKADAM	DEVENDRA KARUPPANNAN S.	D	20.05.2006	20.05.2006	9664883465
14	MUKADAM	JADHAV JEETU LAXMAN	D	20.05.2006	20.05.2006	7506152404
15	LABOUR	VALANJE TUSHAR SHANTARAM	D	20.05.2006	20.05.2006	9892859855
16	LABOUR	SHAIKH RIYAJ AHMED MUNNA	D	20.05.2006	20.05.2006	9930521853
17	LABOUR	SHINDE LAKSHAMAN D	D	05.07.2006	05.07.2006	
18	CARPENTER II	ALPHONSO DENIS MANUEL	D	25.07.2008	25.07.2008	9673767598
19	LABOUR	GHARAT NAGESH NATHURAM	D	01.09.2008	01.09.2008	9673097735
20	LABOUR	WADE VISHAL BHAGWAN	D	05.12.2008	05.12.2008	9152728628
21	LABOUR	DHAGALE ASHOK RAJESH	D	06.06.2009	06.06.2009	8007178825
22	LABOUR	AVARE VANDANA KASHINATH	D	09.12.2009	09.12.2009	8454045585
23	LABOUR	KADAM RADHIKA DILIP	D	19.06.2010	19.06.2010	8898247292
24	LABOUR	KHADKE GOPAL VASANT	D	01.02.2011	01.02.2011	9321072863
25	LABOUR	SANAP SHANKAR RANGANATH	D	01.11.2011	01.11.2011	8692883282
26	LABOUR	GUDEKAR SUBODH ATMARAM	D	09.11.2011	09.11.2011	9619235154
27	LABOUR	AVHAD GANESH SHIVAJI	D	11.11.2011	11.11.2011	9960335093
28	LABOUR	RAHATAL MADAN KISAN	D	14.11.2011	14.11.2011	9284239638
29	LABOUR	MANCHEKAR NARAYAN SHYAM	D	15.11.2011	15.11.2011	9870783283
30	LABOUR	SHEGAR SHIVAJI BHIMRAO	D	16.11.2011	16.11.2011	8928506344
31	MESON II	VANJARE BALU MAHADU	D	07.12.2011	07.12.2011	9594847419
32	LABOUR	MANE SACHIN LAXMAN	D	09.10.2013	09.10.2013	8104025899
33	LABOUR	KHARVA DEEPAK NARAYAN	D	24.12.2013	24.12.2013	8108985066
34	LABOUR	NAIK MANGESH GANPAT	D	23.05.2014	23.05.2014	7768825313
35	LABOUR	ASHUTOSH VILAS JADHAV	D	10.07.2015	10.07.2015	9545369014
36	MESTRI II	MUKNE SHAM CHIMAN	D	06.01.1995	06.01.1995	9221889842
37	LABOUR	BHANUSHALI KETAN DINESH	D	04.02.2015	04.02.2015	9768230689
38	LABOUR	KAMBLE SACHIN BAPU	D	03.12.2015	03.12.2015	9766095124
39	LABOUR	DAGADE AJAY JANYA	D	20.04.2017	20.04.2017	9096129276
40	LABOUR	TEMKAR PRAVEEN HARISHCHANDRA	D	13.10.2017	13.10.2017	9664233898
41	LABOUR	KHOCHADE NISHANT PANDURANG	D	25.11.2017	25.11.2017	7021511179
42	LABOUR	PAWAR AMIT ANIL	D	31.07.2015	31.07.2015	9820377820
43	LABOUR	KHARAT RAJRATNA ARUN	D	22.11.2011	22.11.2011	7083059524
44	LABOUR	VAZE SONALI HARSHAL	D	22.09.2022	22.09.2022	9225963178

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SR NO	Designation	Employee Name	GRD	Date of Appointment IN MCGM	Appointment in R/Central	Telephone Number
1	LABOUR	Vijay More	D	22.01.1999	22.01.1999	9892862180
2	LABOUR	Vishavajit Tukaram Pawar	D	01.11.1992	01.11.1992	920561411
3	LABOUR	SUDHIR DATTARAM WALEKAR	D	14.05.1992	14.05.1992	9372148251
4	LABOUR	SAKHARAM BABU ZORE	D	23.01.1999	23.01.1999	9594789424
6	LABOUR	RAJARAM DHONDIRAMK RAVTE	D	03.08.2005	03.08.2005	7045729771
7	LABOUR	SANTOSH DEVRAJ PADI	D	20.05.2006	20.05.2006	9867472418
8	LABOUR	UMESH KANAHOJI JADHAV	D	20.05.2006	20.05.2006	9321765355
9	LABOUR	ARUN DADU TOSKAR	D	20.05.2006	20.05.2006	9892849807
10	LABOUR	AJIT KRISHNA JOSHI	D	01.09.2002	01.09.2002	7798206345
11	LABOUR	GANESH PANDURAG MORE	D	01.09.2002	01.09.2002	9167710998
12	LABOUR	BABAN SHANKAR GAVAI	D	01.09.2002	01.09.2002	9930690888
13	LABOUR	PRAKASH GANGARAM AVSARE	D	01.09.2002	01.09.2002	9222103642
14	LABOUR	JAYRAM BALU DALVI	D	01.09.2002	01.09.2002	9819408055
15	LABOUR	GANGARAM LALA JADHAV	D	01.09.2002	01.09.2002	7400110933
16	LABOUR	DNYANSHWAR B. SANGALE	D	01.11.2011	01.11.2011	3534626660
17	LABOUR	RAJU RAGHUNATH DHAKNE	D	01.11.2011	01.11.2011	9768200999
18	LABOUR	RAJENDRA PANDHARINATHPATIL	D	16.11.2011	16.11.2011	8805662287
19	LABOUR	GANESH RAMCHANDRA GHAG	D	26.11.2011	26.11.2011	7208384028
20	LABOUR	YAMANAJI NAMDEV DANGAT	D	28.11.2011	28.11.2011	9722356004
21	LABOUR	NILESH SADANAND KENI	D	07.01.2012	07.01.2012	8655337771
22	LABOUR	UJAVAL MAHADEV JAIN	D	23.01.2012	23.01.2012	7841089633
23	LABOUR	KINI KIRAN VILAS	D	14.01.2012	14.01.2012	8830427070
24	LABOUR	SANDEEP DATTARAM PANDIRE	D	10.02.2012	10.02.2012	8879072142
25	LABOUR	NITIN PANDURANG PAWAR	D	22.03.2012	22.03.2012	9011888302
27	LABOUR	HAFIZALI A.M. BASHIR	D	06.08.2012	06.08.2012	8879322247
28	LABOUR	LAXMAN SOMA MAKDAWALA	D	29.01.2014	29.01.2014	8369727017
29	LABOUR	TUSHARVANSI NILENGEKAR	D	10.11.2017	10.11.2017	9967632799
30	LABOUR	BABU MIREKAR GOPAL	D	07.09.2021	07.09.2021	8286103378
31	LABOUR	RAJSHRI JYOTIRAM BHOSALE	D	11.01.2023	11.01.2023	9359121871

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Section 4 (1)(b)(ix)

Section 4 (1)(b)(ix)

Directory of the Employees

PAYSHEET NO: 5866

SR NO	Designation	Employee Name	GRD	Date of Appointment IN MCGM	Appointment in R/Central	Telephone Number
1	MUKADAM	PAWAR SUNIL GOPINATH	D	22.01.1990	22.01.1990	9270965110
2	LABOUR	SURESH BABU GOMADE	D	02.07.1993	02.07.1993	8655206889
3	LABOUR	DEVRAO KHANDAGALE	D	02.07.1993	02.07.1993	9867453429
4	LABOUR	KISHOR KALU DINGLE	D	02.07.1993	02.07.1993	8286218024
5	LABOUR	VILAS GANPAT JADHAV	D	01.06.1994	01.06.1994	9892169618
6	LABOUR	SHAM PITAMBAR BAIRAGI	D	01.06.1994	01.06.1994	8693869034
7	LABOUR	LALU SONU KUNCHIKORVE	D	01.06.1994	01.06.1994	9969103226
8	LABOUR	CHANDRAKANT DEO PAWAR	D	01.10.1999	01.10.1999	9820848652
9	LABOUR	SURESH SHANTARAM BAVKAR	D	01.02.2000	01.02.2000	9702537891
10	LABOUR	JOHN FRANSIS DMELLO	D	01.09.2002	01.09.2002	7666583575
11	LABOUR	CHANDRAKNAT SONBA JADHAV	D	01.09.2002	01.09.2002	8689886538
12	LABOUR	YELLAPA DURGAPPA ANNREDDY	D	01.09.2002	01.09.2002	9321720373
13	LABOUR	JAYWANT SHANKAR SANGALE	D	01.09.2002	01.09.2002	9372379431
14	LABOUR	GANGADHAR TUMMALA	D	01.09.2002	01.09.2002	9892072066
15	LABOUR	PANDURANG KHANDAGALE	D	01.09.2002	01.09.2002	8286560392
16	LABOUR	KONDU BHAGWAN AKHADE	D	01.09.2002	01.09.2002	9869500613
17	LABOUR	MILIND BARKYA KAMBLE	D	01.09.2002	01.09.2002	
18	LABOUR	ANANT BHANU MANDAVKAR	D	15.04.2005	15.04.2005	9082612861
19	LABOUR	KUNDALIK KISAN BENDUKALE	D	01.09.2005	01.09.2005	9224467168
20	LABOUR	RAJESH BHAGOJI BODEKAR	D	07.03.2008	07.03.2008	9619093536
21	LABOUR	GORAKSHNATH MHATRE	D	25.07.2008	25.07.2008	7208721076
22	LABOUR	JITU JAGNNATH BANKAR	D	30.07.2010	30.07.2010	9987145663
23	LABOUR	NITESH LAXMAN KADAM	D	04.08.2010	04.08.2010	7039988173
24	LABOUR	BABU DATTU GUNJAL	D	26.07.2012	26.07.2012	8452965012
25	LABOUR	SHITLES VISHVAS PAWAR	D	26.07.2012	26.07.2012	8380948104
26	LABOUR	ROHIT VASANT MESHRAM	D	28.09.2012	28.09.2012	8329186457
27	LABOUR	LAHU SHAMRAO KUMBHAR	D	01.01.2013	01.01.2013	7666063157
28	LABOUR	BABAJI ARJUN GHOLAM	D	22.05.2015	22.05.2015	9967429244
29	LABOUR	DIPAK SURESH KUNCHIKORVE	D	01.12.2015	01.12.2015	9594928701
30	LABOUR	KUSHAL JORG DIVAKAR	D	21.06.2016	21.06.2016	9762686816
31	LABOUR	SANGITA PANKAJ RATHO	D	26.10.2017	26.10.2017	9607353789
32	LABOUR	VINESH GANGDHAR TUMMALA	D	16.02.2018	16.02.2018	8897699163
33	LABOUR	YOGESH SURESH BAIRAGI	D	20.09.2019	20.09.2019	9892772500
34	LABOUR	VRUSHALI VINOD BALDE	D	09.12.2022	09.12.2022	8928008205
35	LABOUR	VASHA CHETAN CHAUHAN	D	17.07.2023	17.07.2023	9769570565
36	LABOUR	KAVITA PRASHANT RAJGURU	D	05.01.2024	05.01.2024	7738355804
37	LABOUR	GANESH JIVAN PATIL	D	24.07.2008	2.02.2024	8766915306
38	LABOUR	JENSI FERNANDIS	D	08.07.2024	08.07.2024	8355983095

Sheet7

PAYSHEET 4366

SR NO	Designation	EMPLOYEE NAME	GRD	Date of Appointment IN MCGM	Appointment in R/Central	Telephone Number
1	MUKADAM	Muttappa Kunchikorve	D	22.01.1990	22.01.1990	9892375874
2	LABOUR	Jethappa Pawar	D	01.06.1994	01.06.1994	7304429369
3	LABOUR	Pandurang Raybole	D	21.02.2019	21.02.2019	8390028033
4	LABOUR	Rajesh Kadam	D	18.03.2019	18.03.2019	8097810336
5	LABOUR	Ashwini Burange	D	05.08.2019	05.08.2019	9594261165
6	LABOUR	Varsharani Pawar	D	17.03.2020	17.03.2020	7039560156
7	LABOUR	Praful Koli	D	24.07.2024	24.07.2024	9699791574

Section 4(1) (b) (x)

Details of remuneration of officers and employee in the office of Assistant Engineer(Maintenance & Repair)

P.S No.5860

Designation	Officers & Employees Name	Basic + GRP	Dearness Allowance	Special Pay(N.P.P)	T.A	House Rent	Gross Pay
WO	SANDHYA NANDEDKAR	110,400.00	58,512.00	3,000.00		33,120.00	205,032.00
AO	VANDANA UTEKAR	53,000.00	28,090.00		2,700.00	15,900.00	99,690.00
Sr. Steno	SMT. ARCHANA KAMBLE	61,400.00	32,542.00	600.00	2,700.00	18,420.00	115,662.00

Section 4(1) (b) (x)

Details of remuneration of officers and employee in the office of Assistant Engineer(Maintenance & Repair)

P.S No.5862

Designation	Officers & Employees Name	Basic + GRP	Dearness Allowance	T.A	House Rent	Gross Pay
Exe.Eng	SUNIL BENDRE	112,100.00	59,413.00	5,400.00	33,630.00	210,543.00
AE	MAHENDRA N MOHITE	70,000.00	37,100.00	2,700.00	21,000.00	130,800.00
SE	ABHIJEET VASANTRAI SAWAI	56,900.00	30,157.00	2,700.00	17,070.00	106,827.00
SE(M&E)	PARIMAL PATEL	58,600.00	31,058.00	2,700.00	17,580.00	109,938.00
Jr. Eng	SHEETAL LAHADE	54,600.00	28,938.00	2,700.00	16,380.00	102,618.00
Jr. Eng	MAHENDRA JANGID	47,100.00	24,963.00	2,700.00	14,130.00	88,893.00
Complaint Officer	VAISHNAVI SAWANT	50,000.00	26,500.00	2,700.00	15,000.00	94,200.00
Clerk	Jayesh Patil	37,500.00	19,875.00	2,700.00	11,250.00	71,325.00
Clerk	BHAVIKA KHALE	27,100.00	14,363.00	2,700.00	8,130.00	52,293.00
Clerk	ROHINI CHANDORKAR	26,300.00	13,939.00	2,700.00	7,890.00	50,829.00
Mukadam	TULSHIRAM WAGHWALE	30,300.00	16,059.00	600	9,090.00	56,049.00
Peon	SAMRUDDHI SALVE	31,300.00	16,589.00	2,700.00	9,390.00	59,979.00

Section 4(1) (b) (x)

Details of remuneration of officers and employee in the office of Assistant Engineer(Maintenance & Repair)

P.S No.5863

Designation	Officers & Employees Name	Basic + GRP	Dearness Allowance	T.A	House Rent	Gross Pay
AE	HITENDRA KOSAMBIA	86,100.00	45,633.00	2,700.00	25,830.00	160,263.00
AE	SHIVRAJ KALGE	70,000.00	37,100.00	2,700.00	21,000.00	130,800.00
SE	DHAMMAPAL WAGHMARE	56,900.00	30,157.00	2,700.00	17,070.00	106,827.00
SE	SHRIRANG DHARMADHIKARI	56,900.00	30,157.00	2,700.00	17,070.00	106,827.00
SE	DEEPAK MANJARE	64,100.00	33,973.00	2,700.00	19,230.00	120,003.00
SE	RAJARAM JAGZAP	60,400.00	32,012.00	2,700.00	18,120.00	113,232.00
SE	ANIL PATIL	60,400.00	32,012.00	2,700.00	18,120.00	113,232.00
Jr. Eng	SURAJ PAWALE	47,100.00	24,963.00	2,700.00	14,130.00	88,893.00
Jr. Eng	SUSHIL NALAWADE	50,000.00	26,500.00	2,700.00	15,000.00	94,200.00
Jr. Eng	AMOL KHAMKAR	50,400.00	26,712.00	2,700.00	15,120	94,932.00
Jr. Eng	ASMITA PATIL	47,100.00	24,963.00	2,700.00	14,130.00	88,893.00
Jr. Eng	GOPAL ARDE	46,100.00	24,433.00	2,700.00	13,830.00	87,063.00
Jr. Eng	YOGESH SINGAL	43,500.00	23,055.00	2,700.00	13,050.00	82,305.00
Jr. Eng	SAGAR YADAV	50,400.00	26,712.00	2,700.00	15,120.00	94,932.00
Jr. Eng	NAMRATA SALUNKE	47,100.00	24,963.00	2,700.00	14,130.00	88,893.00
Jr. Eng	ARNAV BIDWAI	54,600.00	28,938.00	2,700.00	16,380.00	102,618.00
Jr. Eng	GANESH SATPUTE	54,600.00	28,938.00	2,700.00	16,380.00	102,618.00
Head Clerk	SAKSHI ACHREKAR	53,000.00	28,090.00	2,700.00	15,900.00	99,690.00
Head Clerk	RESHMA WAGHMODE	65,100.00	34,503.00	2,700.00	19,530.00	121,833.00
Clerk	NILESH REDKAR	35,000.00	18,550.00	2,700.00	10,500.00	66,750.00
Clerk	Sonali Mahadik	25,500.00	13,515.00	2,700.00	7,650.00	49,365.00
Clerk	SHRUTIKA SHINDE	33,300.00	17,649.00	2,700.00	9,990.00	63,639.00
Clerk	MADHURI VAZE	50,400.00	26,712.00	2,700.00	15,120.00	94,932.00
Clerk	PRANIL JUWALE	26,300.00	13,939.00	2,700.00	7,890.00	50,829.00
Clerk	NIRMALA METKARI	37,500.00	19,875.00	2,700.00	11,250.00	71,325.00
clerk	Punam Patil	27,900.00	14,787.00	2,700.00	8,370.00	53,757.00
Clerk	Gajanan Shingare	26,300.00	13,939.00	2,700.00	7,890.00	50,829.00
peon	SAMIKSHA MORJE	21,300.00	11,289.00	1,000.00	6,390.00	39,979.00
peon	VAIBHAV KADAM	27,000.00	14,310.00	2,700.00	8,100.00	52,110.00
peon	NILESH AGRE	34,000.00	18,020.00	2,700.00	10,200.00	64,920.00
peon	NITESH PATIL	21,300.00	11,289.00	1,000.00	6,390.00	39,979.00

P.S - 5853

Section 4(1) (b) (x)

Section 4(1) (b) (x)

Details of remuneration of officers and employee in the office of Assistant Engineer(Maintenance & Repair)

P.S No.5853

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Section 4(1) (b) (x)

Details of remuneration of officers and employee in the office of Assistant Engineer(Maintenance & Repair)

P.S No.5887

Designation	Officers & Employees Name	Basic + GRP	Dearness Allowance	T.A	House Rent	Gross Pay
Colony Officer	PRATIDNYA BHARTI	61,400.00	32,542.00	2,700.00	18,420.00	115,062.00
Rent Collector	PARSHURAM DHOTRE	51,500.00	27,295.00	2,700.00	15,450.00	96,945.00

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Section 4(1) (b) (x)
Details of remuneration of officers and employee in the office of Assistant Engineer(Maintenance & Repair)

P.S.No.5864

Designation	Officers & Employees Name	Basic + GRP	Dearness Allowance	T.A	House Rent	Gross Pay
LABOUR	GAVADA NARAYAN KRISHNA	44900	23,797.00	2,700.00	13,470.00	84,867.00
LABOUR	SHETAPPA NARMADA MANE	44900	23,797.00	2,700.00	13,470.00	84,867.00
LABOUR	SARATE PRADHAN NAMDEO	43600	23,108.00	2,700.00	13,080.00	82,488.00
MESTRI II	REWALE RAVINDRA DATTU	48500	25,705.00	2,700.00	14,550.00	91,455.00
LABOUR	KUNCHIKORVE LAXMIBAI S	41100	21,783.00	2,700.00	12,330.00	77,913.00
MUKADAM	GARASIYA YAGNESH R	42100	22,313.00	2,700.00	12,630.00	79,743.00
MUKADAM	PAIKADE MAHADEO GOVIND	39700	21,041.00	2,700.00	11,910.00	75,351.00
MUKADAM	PAWAR NAGESH HARISHCHANDRA	39700	21,041.00	2,700.00	11,910.00	75,351.00
MUKADAM	TAWARE PRAKASH KERBA	33200	17,596.00	2,700.00	9,960.00	63,456.00
MUKADAM	GILATAR MAYUR VELJI	33200	17,596.00	2,700.00	9,960.00	63,456.00
MUKADAM	KATAKE ASHOK NIVRUTTI	33200	17,596.00	2,700.00	9,960.00	63,456.00
MUKADAM	PEREIRA VIJAY JOHN	33200	17,596.00	2,700.00	9,960.00	63,456.00
MUKADAM	DEVENDRA KARUPPANNAN S.	33200	17,596.00	2,700.00	9,960.00	63,456.00
MUKADAM	JADHAV JEETU LAXMAN	25600	13,568.00	2,700.00	7,680.00	49,548.00
LABOUR	VALANJE TUSHAR SHANTARAM	31500	16,695.00	2,700.00	9,450.00	60,345.00
LABOUR	SHAIKH RIYAJ AHMED MUNNA	31500	16,695.00	2,700.00	9,450.00	60,345.00
LABOUR	SHINDE LAKSHAMAN D	28000	14,840.00	2,700.00	8,400.00	53,940.00
CARPINTER II	ALPHONSO DENIS MANUEL	33000	17,490.00	2,700.00	9,900.00	63,090.00
LABOUR	GHRAT NAGESH NATHURAM	31300	16,589.00	2,700.00	9,390.00	59,979.00
LABOUR	WADE VISHAL BHAGWAN	28,000.00	14,840.00	2,700.00	8,400.00	53,940.00
LABOUR	DHAGALE ASHOK RAJESH	27,200.00	14,416.00	2,700.00	8,160.00	52,476.00
LABOUR	AVARE VANDANA KASHINATH	28,800.00	15,264.00	2,700.00	8,640.00	55,404.00
LABOUR	KADAM RADHIKA DILIP	27,200.00	14,416.00	2,700.00	8,160.00	52,476.00
LABOUR	KHADKE GOPAL VASANT	26,400.00	13,992.00	2,700.00	7,920.00	51,012.00
LABOUR	SANAP SHANKAR RANGANATH	27,800.00	14,734.00	2,700.00	8,340.00	53,574.00
LABOUR	GUDEKAR SUBODH ATMARAM	27,800.00	14,734.00	2,700.00	8,340.00	53,574.00
LABOUR	AVHAD GANESH SHIVAJI	27,800.00	14,734.00	2,700.00	8,340.00	53,574.00
LABOUR	RAHATAL MADAN KISAN	27,800.00	14,734.00	2,700.00	8,340.00	53,574.00
LABOUR	MANCHEKAR NARAYAN SHYAM	26,400.00	13,992.00	2,700.00	7,920.00	51,012.00
LABOUR	SHEGAR SHIVAJI BHIMRAO	26,400.00	13,992.00	2,700.00	7,920.00	51,012.00
MESON II	VANJARE BALU MAHADU	26,400.00	13,992.00	2,700.00	7,920.00	51,012.00
LABOUR	MANE SACHIN LAXMAN	18,000.00	9,540.00	1,000.00	5,400.00	33,940.00
LABOUR	KHARVA DEEPAK NARAYAN	20,300.00	10,759.00	1,000.00	6,090.00	38,149.00
LABOUR	NAIK MANGESH GANPAT	30,400.00	16,112.00	2,700.00	9,120.00	58,332.00
LABOUR	ASHUTOSH VILAS JADHAV	23,500.00	12,455.00	1,000.00	7,050.00	44,005.00
LABOUR	MUKNE SHAM CHIMAN	45,700.00	24,221.00	2,700.00	13,710.00	86,331.00
LABOUR	BHANUSHALI KETAN DINESH	23,500.00	12,455.00	1,000.00	7,050.00	44,005.00
LABOUR	KAMBLE SACHIN BAPU	23,500.00	12,455.00	1,000.00	7,050.00	44,005.00
LABOUR	DAGADE AJAY JANYA	22,100.00	11,713.00	1,000.00	6,630.00	41,443.00
LABOUR	TEMKAR PRAVEEN HARISHCHANDRA	22,100.00	11,713.00	1,000.00	6,630.00	41,443.00
LABOUR	KHOCHADE NISHANT PANDURANG	22,100.00	11,713.00	1,000.00	6,630.00	41,443.00
LABOUR	PAWAR AMIT ANIL	23,500.00	12,455.00	1,000.00	7,050.00	44,005.00
LABOUR	KHARAT RAJRATNA ARUN	19,700.00	10,441.00	1,000.00	5,910.00	37,051.00
LABOUR	VAZE SONALI HARSHAL	19,100.00	10,123.00	1,000.00	5,730.00	35,953.00

Section 4(1) (b) (x)
Details of remuneration of officers and employee in the office of Assistant Engineer(Maintenance & Repair)

P.S No.5865

Designation	Officers & Employees Name	Basic + GRP	Dearness Allowance	T.A	House Rent	Gross Pay
LABOUR	Vijay More	50000	26500	2700	15000	94200
LABOUR	Vishavajit Tukaram Pawar	48500	25705	2700	14550	91455
LABOUR	SUDHIR DATTARAM WALEKAR	48500	25705	2700	14550	91455
LABOUR	SAKHARAM BABU ZORE	50000	26500	2700	15000	94200
LABOUR	RAJARAM DHONDIRAMK RAVTE	34200	18126	2700	18268	66116
LABOUR	SANTOSH DEVRAJ PADI	33200	17596	2700	9968	64286
LABOUR	UMESH KANAHOJI JADHAV	33200	17596	2700	9968	64286
LABOUR	ARUN DADU TOSKAR	33200	17596	2700	9968	64286
LABOUR	AJIT KRISHNA JOSHI	41100	21783	2700	12330	77913
LABOUR	GANESH PANDURAG MORE	41100	21783	2700	12330	77913
LABOUR	BABAN SHANKAR GAVAI	41100	21783	2700	12330	77913
LABOUR	PRAKASH GANGARAM AVSARE	41100	21783	2700	12330	77913
LABOUR	JAYRAM BALU DALVI	4100	21783	2700	12330	77913
LABOUR	GANGARAM LALA JADHAV	4100	21783	2700	12330	77913
LABOUR	DNYANSHWAR B. SANGALE	27000	14310	2700	8100	52110
LABOUR	RAJU RAGHUNATH DHAKNE	24200	12826	2700	7268	47216
LABOUR	RAJENDRA PANDHARINATHPATIL	26400	13992	2700	7920	51242
LABOUR	GANESH RAMCHANDRA GHAG	27800	14734	2700	8340	53804
LABOUR	YAMANAJI NAMDEV DANGAT	26400	13992	2700	7920	51242
LABOUR	NILESH SADANAND KENI	25600	13568	2700	7688	50378
LABOUR	UJVAL MAHADEV JAIN	25600	13568	2700	7680	50378
LABOUR	KINI KIRAN VILAS	25600	13568	2700	7680	50378
LABOUR	SANDEEP DATTARAM PANDIRE	25600	13568	2700	7680	50378
LABOUR	NITIN PANDURANG PAWAR	25600	13568	2700	7680	50378
LABOUR	HAFIZALI A.M. BASHIR	25600	13568	2700	7680	50378
LABOUR	LAXMAN SOMA MAKDAWALA	26200	13886	2700	7860	50876
LABOUR	TUSHARVANSHI NILENGEKAR	22100	11713	1000	6630	41443
LABOUR	BABU MIREKAR GOPAL	19700	10441	1000	5910	37051
LABOUR	RAJSHRI JYOTIRAM BHOSALE	19700	10441	1000	5910	37051

Section 4(1) (b) (x)
Details of remuneration of employee in the office of Assistant Engineer(Maintenance)

P.S No.5866

Designation	Officers & Employees Name	Basic + GRP	Dearness Allowance	T.A	House Rent	Gross Pay
MUKADAM	PAWAR SUNIL GOPINATH	50000	26,500.00	2,700.00	15,000.00	94,200.00
LABOUR	SURESH BABU GOMADE	48500	25,705.00	2,700.00	14,550.00	91,455.00
LABOUR	DEVRAO KHANDAGALE	45700	24,221.00	2,700.00	13,710.00	86,331.00
LABOUR	KISHOR KALU DINGLE	41100	21,783.00	2,700.00	12,330.00	77,913.00
LABOUR	VILAS GANPAT JADHAV	45700	24,221.00	2,700.00	13,710.00	86,331.00
LABOUR	SHAM PITAMBAR BAIRAGI	43600	23,108.00	2,700.00	13,080.00	82,488.00
LABOUR	LALU SONU KUNCHIKORVE	47100	24,963.00	2,700.00	14,130.00	88,893.00
LABOUR	CHANDRAKANT DEO PAWAR	44400	23,532.00	2,700.00	13,320.00	83,952.00
LABOUR	SURESH SHANTARAM BAVKAR	44400	23,532.00	2,700.00	13,320.00	83,952.00
LABOUR	JOHN FRANSIS DMELLO	41100	21,783.00	2,700.00	12,330.00	77,913.00
LABOUR	CHANDRAKNAT SONBA JADHAV	44400	23,532.00	2,700.00	13,320.00	83,952.00
LABOUR	YELLAPA DURGAPPA ANNREDDY	44400	23,532.00	2,700.00	13,320.00	83,952.00
LABOUR	JAYWANT SHANKAR SANGALE	44400	23,532.00	2,700.00	13,320.00	83,952.00
LABOUR	GANGADHAR TUMMALA	44400	23,532.00	2,700.00	13,320.00	83,952.00
LABOUR	PANDURANG KHANDAGALE	41100	21,783.00	2,700.00	12,330.00	77,913.00
LABOUR	KONDU BHAGWAN AKHADE	41100	21,783.00	2,700.00	12,330.00	77,913.00
LABOUR	MILIND BARKYA KAMBLE	44400	23,532.00	2,700.00	13,320.00	83,952.00
LABOUR	ANANT BHANU MANDAVKAR	40900	21,677.00	2,700.00	12,270.00	77,547.00
LABOUR	KUNDALIK KISAN BENDUKALE	34200	18,126.00	2,700.00	10,260.00	65,286.00
LABOUR	RAJESH BHAGOJI BODEKAR	31300	16,589.00	2,700.00	9,390.00	59,979.00
LABOUR	GORAKSHNATH MHATRE	31300	16,589.00	2,700.00	9,390.00	59,979.00
LABOUR	JITU JAGNNATH BANKAR	27200	14,416.00	2,700.00	8,160.00	52,476.00
LABOUR	NITESH LAXMAN KADAM	27200	14,416.00	2,700.00	8,160.00	52,476.00
LABOUR	BABU DATTU GUNJAL	25600	13,568.00	2,700.00	7,680.00	49,548.00
LABOUR	SHITLES VISHVAS PAWAR	27000	14,310.00	2,700.00	8,100.00	52,110.00
LABOUR	ROHIT VASANT MESHRAM	26200	13,886.00	2,700.00	7,860.00	50,646.00
LABOUR	LAHU SHAMRAO KUMBHAR	25600	13,568.00	2,700.00	7,680.00	49,548.00
LABOUR	BABAJI ARJUN GHOLAM	23500	12,455.00	1,000.00	7,050.00	44,005.00
LABOUR	DIPAK SURESH KUNCHIKORVE	23500	12,455.00	1,000.00	7,050.00	44,005.00
LABOUR	KUSHAL JORJ DIVAKAR	23500	12,455.00	1,000.00	7,050.00	44,005.00
LABOUR	SANGITA PANKAJ RATHO	22100	11,713.00	1,000.00	6,630.00	41,443.00
LABOUR	VINESH GANGDHAR TUMMALA	19100	10,123.00	1,000.00	5,730.00	35,953.00
LABOUR	YOGESH SURESH BAIRAGI	20900	11,077.00	1,000.00	6,270.00	39,247.00
LABOUR	VRUSHALI VINOD BALDE	19100	10,123.00	1,000.00	5,730.00	35,953.00
LABOUR	VASHA CHETAN CHAUHAN	18500	9,805.00	1,000.00	5,550.00	34,855.00
LABOUR	KAVITA PRASHANT RAJGURU	18500	9,805.00	1,000.00	5,550.00	34,855.00
LABOUR	GANESH JIVAN PATIL	30400	16,112.00	2,700.00	9,120.00	58,332.00
LABOUR	JENSI FERNANDIS	18000	9,540.00	1,000.00	5,400.00	33,940.00

Section 4(1) (b) (x)

Details of remuneration of officers and employee in the office of Assistant Engineer(Maintenance & Repai

P.S No. 5863

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Designation	Officers & Employees Name	Basic + GRP	Dearness Allowance	T.A	House Rent	Gross Pay
MUKADAM	Muttappa Kunchikorve	50000	26500	27001	15000	118501
LABOUR	Jethappa Pawar	43600	23108	2700	13080	82488
LABOUR	Pandurang Raybole	21500	11395	1000	6450	40345
LABOUR	Rajesh Kadam	20300	10759	1000	6090	38149
LABOUR	Ashwini Burange	20900	11077	1000	6270	39247
LABOUR	Varsharani Pawar	20900	11077	1000	6270	39247
LABOUR	Praful Koli	18000	9540	1000	5400	33940