



BRIHANMUMBAI MAHANAGARPALIKA

AS per provision of RTI Act 2005, section 4, 17

Manuals of 'S' Ward

ADMINISTRATIVE OFFICER (School) 'S' WARD

Address - Office of ADMINISTRATIVE
OFFICER (School) 'S' WARD, M.V.R. Shinde
marg, mun. school premises, first floor,
Eshwar nagar, Bhandup(E.), Mumbai-400 078.

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Year - 2016-17

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Section 4 (1) (B) (i)

Manual No. 1

Year 2016-17

Information of Duties & Delegation of Powers of Administrative Officer (School)/S-Ward

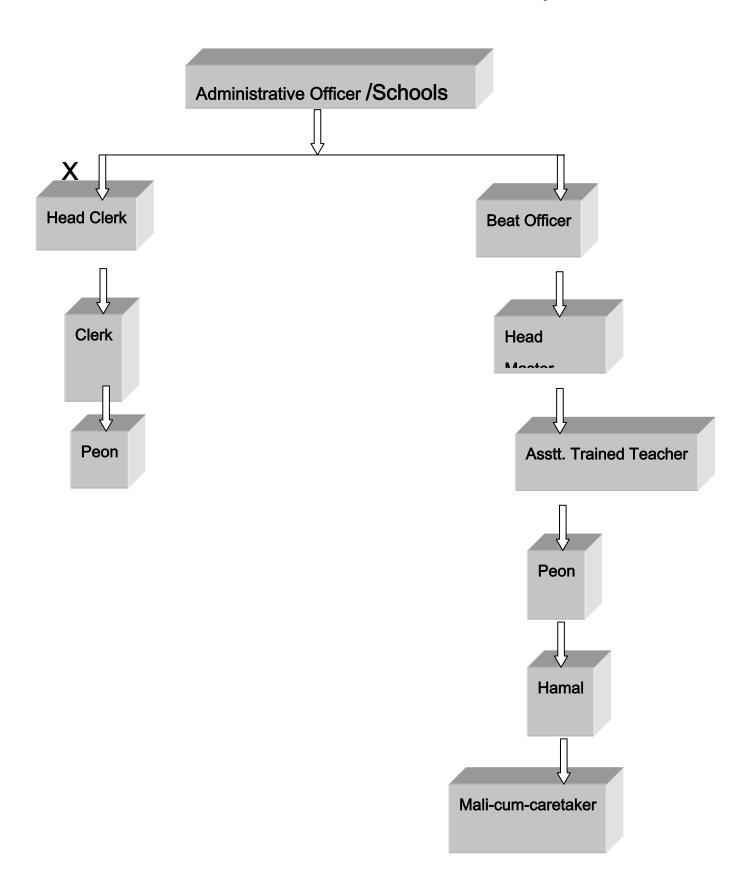
1	Name of the Department	Administrative Officer (School) S-Ward		
2	Address	Office of ADMINISTRATIVE OFFICER (School) 'S' WARD, M.V.R. Shinde marg, mun. school premises, first floor, Eshwar nagar, Bhandup(E.), Mumbai-400 078		
3	Name of the Head of Office	Smt. Malati Madhukar Tonape, Administrative		
		Officer (Schools) S-Ward		
4	Office time , Phone No. & E-mail for	Monday to Saturday :10.30am to 5.30pm		
	urgent work	(Lunch Time 1.00 to 1.30pm)		
		2 nd and 4 th Saturday holiday		
		Ph no. 022-25948100.		
		Email : aossward@gmail.com		
5	Head of the Deparment	Education Officer		
6	Reporting office	Dy. Education Officer (Zone-6), E.S.		
7	Geographical Juridiction	S-Ward is bounded by the Vikhori in South,		
		Mulund aisianpaint in North Side, Bhndupgaon in		
		East side and Powai Sakivihar in West Side.		
8	Vision	Establishment and progressive functioning and		
		effective management of all the schools of		
		Education Department of Municipal Corporation of		
		Greater Mumbai as per RTE Act-2009.		
9	Mission	Effective and progressive functioning and		
		management of all the schools of Education		
		Department of Municipal Corporation of Greater		
		Mumbai as per the RTE Act-2009.		
10	Aims and objectives			
11	Functions	To give visit to the schools and keep check on the		
		functioning and management of schools, smooth		
		day to day operations and maintenance of school		
		buildings.		

12	Section Duties	1 To supervise andControl over the work of		
		employees of the office of Administrative Officer		
		(Schools) –S Ward.		
		2 To inspect the attendance and attendance		
		register of the employees.		
		3 Check records.		
		4 To Keep checks on important		
		papers/documents received from Municipal		
		commissioner and deputy commissioner.		
		5 To Keep & updates records of audit note made		
		by auditors and clear the audit note.		
		6 Maintain office discipline.		
		7 To give the answers to the questions raised by		
		labour unions.		
		8 To guide the employees and grant their leaves.		
		9 To provide information and give answers to the		
		letters received under RTI Act-2005.		
10	Details of Services provided to	To grant permission to use Municipal School		
	Public (in brief)	Halls for marriages, engagements, thread		
		ceremony etc. and providevacant class rooms for		
		Social & Educational programmes on rental basis.		
11		1. Office time 10.30 a.m. to 5.30 p.m.		
		कार्यालयाचीवेळ – सकाळी 10.30 तेसांय. 5.30		
		2. Phone No. – 022-25948100. E-mail		
		aossward@gmail.com		
12	Weekly Holidays	Sunday and public holidays.		

Chapter-2 (MANUAL)-I

DESIGN OF ORGANIZATIONAL SET UP

Administrative and Academic Set up



Section 4 (1) (B) (ii)) Manual 2

Year 2016-17

Powers of the employees under the of the office of the Administrative Officer (Schools) S-ward

Sr.	Designation	Powers	Under related	Remarks
No			law/act/rule/order/	
••			G.R.	
1.	Administrati	Financial Powers : To Sanction the	Municipal Service	
	ve Officer	bills uptoRs. Five Thousand Only.	Rules-1989	
		2. Administrative Powers :		
		1 To approve/grant the leaves of the	Municipal Service	
		employees of the A.O. (Schools).	Regulation Act	
		2 To sanction the financial demands of	1989	
		junior employees.		
		3 Take information compliance made by		
		staff.		
		4 To check the portfolios of the		
		employees under this office.		
		5 To set the primary/departmental		
		enquiries against employee if it is		
		necessary.		
		6 To sanction the paysheets, Effectives,		
		and contingencies and other bills of the		
		schools working under this office.		
		7 To transfer or depute Peons and Hamals in		
		The schools running under this office.		
		8 To keep the statistical information of		
		Schools.		
		9 To expedite the matter of physical facilities		

	of schools such as getting the repairs done		
	to municipal Owned, rented, rent free school		
	buildings.		
	10 To communicate/correspondence with	Municipal Service	
	various bodies of the government, semi-	Regulation Act	
	Government and with public.	1989	
	11 To issue the salary and service certificates to		
	the employees.		
	12 To finalize and approve the school		
	contingency amount.		
	13 To place indents with the controller of Stores		
	for annual requirements, Clothing, Water-proof		
	Coats		
	etc. & to place indents with the Stores articles		
	to schools and school staff		
	3 Magisterial rights:Nil		
	4 Quasi- Judicial Rights ;Nil		
	5 Judicial Rights :Nil		

Section 4 (1) (B) (iii)

Manual-3

Year 2016-17

The procedure followed in the decision-making process, including channels of supervision and accounyability in the office of the Administrative officer (Schools) –S -Ward.

Administrative Officer (Schools) S -Ward does not take/involve any decision related to public affairs.

1	Nature	of the	work	٠_
	1 101010	01 1110	***	

- 2. provisions
- 3. Related laws/Act:
- 4. Rules:
- 5. Government Resolutions:
- 6. Circulars;
- 7. Office orders;

Sr.	Nature of the	Steps	Time limit	The role and	Remark
no.	work	involved		responsibilities of the	
				officers and employees	
				with respect to given	
				work	
-	-	-	-	-	-

Section 4 (1) (B) (iv) Manual- 4 Year 2016-2017

Financial and physical aims/objectives set for discharge of its functions in the office of the Administrative Officer (schools) S ward. Monthly /Quaterly/Half yeary Objectives/Targets: --Nil--

Sr. No	Designation	Work	Physical Aims	Financial Aims	Period	Remarks
1.	Administrative Officer (school)	Administrative work	NIL	NIL	NIL	NIL

Section 4 (1) (B) (v) Manual-5 Year 2016-2017

The General Rules & Regulations held by it or under its control or used by the employees while discharging duties.

1 Administrative officer (Schools)

Sr.no.	Subject	G,R./circulars/office orders/Rules/	Remark
		Notifications issued wide no. and date	
1.		Municipal Service Rules	
		Provident Fund Act	
		3. Pension Act	
		Industrial Dispute Act	
		5. Right to Information Act	

1) Expenditure

Sr.	Subject	G,R./circulars/office orders/Rules/	Remark
no.		Notifications issued wide no. and date	
1	To sign on bills	To sign on certificates & bills which are sent from the dept.of Engineer before sending it to Chief auditor.	
2	Renewal of railway passes of employees	To sanction the renewal of railway passes. To seek the permission from commissioner while allotting new passes of Railway.	
3	To set the question papers, conduct final /annual examination & to declare results		

2) Revenue

Sr.n	Subject	G,R./circulars/office orders/Rules/	Remark
0.		Notifications issued wide no. and date	
	Nil	Nil	
			Nil

3) Inward- Outward

Sr.no.	Subject	G,R./circulars/office orders/Rules/	Remark
		Notifications issued wide no. and date	
	Nil	Nil	
			Nil

4) Citizen Facilitation centre

Sr.no.	Subject	G,R./circulars/office orders/Rules/	Remark
		Notifications issued wide no. and date	
	Nil	Nil	
			Nil

Section 4 (1) (B) (vi) Manual No. 6 Year 2016-2017

Statement of categories of documents that are held and under the control of the office of the Administrative officer (schools) at the office of the Assistant commissioner- S Ward

1. Education Department

Sr.	Subject	Type of	File No.	Particulars	Periodi/
No.		Document/File/	1	Record	Duration of
		Register	Register	Class	preservation
			No.		
1)	Employee's attendance Muster &Paysheets	Documents		Record	
	2. Confidential Report			Class	
	3. Authorization Letters			'A"	
	4. Service Seniority List				
	5. Service books of employees				
2)	1 Bills and claims (Leave	Documents		Record	
	Encashment, Exgretia, provident fund claims)			Class	
	2Appointments/Transfer/Promotions/Confirmation			"B"	
3)	1. Leave applications	Documents		Record	
	2 Over time AllowancesRegister			Class	
	3. Correspondence with employees			"C-2"	
4)	1. Documents of Enquiry	Documents		Record	
	2 Documents of Disciplinary actions taken	Files		Class	
	3.Income Tax Register			"C-1"	
	4. Advance Loan from Provident fund				
5)	1. Temporory Appointment	Documents		Record	
				Class	
				"C"	
6)	1Leave applications	Documents		Record	
	2. Complaints and others			Class	
				"D"	

2. Expenditure

Subject	Type of	File No. /	Particulars	Periodi/
	Document/File/	Register No.	Record	Duration of
	Register		Class	preservation
Nil	Nil	Nil	Nil	Nil
	-	Document/File/ Register	Document/File/ Register No. Register	Document/File/ Register No. Record Class

3. Revenue

Sr. No.	Subject	Type of	File No. /	Particulars	Periodi/
		Document/File/	Register No.	Record	Duration of
		Register		Class	preservation
Nil	Nil	Nil	Nil	Nil	Nil

4. Inward- Outward

Sr. No.	Subject	Type of	File No. /	Particulars	Periodi/
		Document/File/	Register No.	Record	Duration of
		Register		Class	preservation
Nil	Nil	Nil	Nil	Nil	Nil

5. Citizen Facilitatiopncentre

Sr. No.	Subject	Type of	File No. /	Particulars	Periodi/
		Document/File/	Register No.	Record	Duration of
		Register		Class	preservation
Nil	Nil	Nil	Nil	Nil	Nil

Categories of documents that are held by Education Deptt

Wide circular No.Commissioner No. – 16 (1965-66)

MLG/9586, Dated19-4-65.

ClassDuration		
Α	Permanent	
В	30 years	
C 1	5 years	
C 2	10 years	
D	1 Year	

The details of the above classification of record are available in Education Department, Hindu Colony, Dadar (East)

Section4 (1) (B) (VII)

Manual. VII

Year 2016-17

Particulars of any arrangement that exists for consolation with the members of public in relation to the formulation of policy and implementation of in the office of the Administrative officer (schools) /S-Ward.

No decision has been taken regarding the policy making in the office of the Administrative Officer (Schools) S -ward. Therefore question does not arise regarding the policy making and its implementation at the office of the administrative Officer (schools) S-ward.

Section 4 (1) (B) (VIII) मॅन्युअलक्र. VIII Year 2016-17

A statements of the boards, councils, committees and other bodies consisting of two or more members constituted as its part or far the purpose of its advise, and as to whether meetings of those boards, councils, committees and other bodies are open to the public or the minutes of such meetings are accessible for public.

1 M.C.G.M. has created a prabhagsamiti (ward committee) to address grievances of citizens, to provide basic services at T-ward and S-ward as below:

	Name of the	Composition of committee	Objectives	Frequency	Whether	Wheth	Minutes
Sr.	committee/	/board/councis/other bodies	/ppurpose of	of meeting	meeting	er	available
No.	board/council		committee/b		open to	Minut	at
	/other bodies		oard/council		public or	es of	
					not	meeti	
						ng	
						are	
						availa	
						ble for	
						public	
						or not	
1	S&T	Councillors in S & T Wards	To provide	Once in	No	Yes.	Asstt.
	Ward	Chairman ;	basic civic	a month		Minut	Munl.
	PrabhagCo	Members Prabhag no.	facilities to	or on		es of	Secreta
	mmittee	Councillors of "S" Ward	the	notice of		the	ry/T
		1. Shri Suresh	citizens.	Presiden		meeti	Ward
		Harishchandra Koparkar (104)		t		ngs	
		Shri Mangesh Narayan				area	
		Pawar (105)				vaila	
		3. Shri Ramesh Gajanan				ble	
		Korgaonkar (106)				on	
		4. Smt. Anisha Amol				web	
		Majgaonkar (107)				site	

5. Shri Rupesh		
Vayagankar (108)		
6. Smt. Vaishnavi Vijay		
Sarfare (109)		
7. Shri Dhananjay Pisal		
(110)		
8. Shri Ashok Patil (111)		
9. Smt. Priyanka		
Shrungare (112)		
10. Shri Tavji Sahadeo		
Gorule (113)		
11. Shri Vishwas Tukaram		
Shinde (114)		
12. Shri Chandan		
Chittaranjan Sharma		
(115)		
13. Shri Avinash Bhaskar		
Sawant (116)		
Councillors of "T" Ward		
1. Smt. Samita Vinod		
Kamble (98)		
2. Smt. Bhavna Bhavin		
Jobanputra (99)		
3. Shri Nandkumar		
Atmaram Vaity (100)		
4. Smt. Sujata Rajesh		
Pathak (101)		
5. Shri Prakash Kashinath		
Gangadhare (102)		
6. Shri Manoj Kishorbhai		
Kotak (103)		

1. Meetings are held to resolves the complaints of sexual harassment

Sr. No.	Name of the committee/ board/council/ other bodies	Composition of committee /board/councis/other bodies	Objectives /ppurpose of committee/b oard/council	Frequency of meeting	Whether meeting open to public or not	Whether Minutes of meeting are available for public or not	Minutes available at
1	Committee for the prevention of sexual harrasment	Chairman:SmtJhanvi Joshi Members; 1. Smt. Ujwala Kondolikar 2. 2 Smt. Kalpana Pholte 3. Smt. Nilima Nagaonkar 4. Shri Tanuj Mohite 5. Shri Ashish Kumbhar	Tostop/pre vent the sexual harrasment at work place/offic e	Monthly or as per the directive of the chairman of the committe e	none	Yes. Minutes of the meetings areavaila ble on web site	Asstt. Munl. Secretary /T Ward

Section 4 (1) (B) (IX) Manual- IX Year 2016-17

Directory of officers and employees at the office of the Administrative officer (Schools) S -Ward

The details of the Employees, their contact no. Pay and pay Scales

Sr. No.	Designation	Name of the Officer /Employees	Class	Date of joining the service	Contact No.	Basic Pay	D.A.
1	Administrat ove Officer (Schools)	Smt. Malti Madhukar Tonape	BII	11.11.1992	022- 25948100. 8879211960	18730+ 5100	29788
2	Beat Officer	1- Smt. VeenaSonavane2- Smt. KundaPuri.	BII	23.03.2009	8879337232 9969390111	17570+ 4800 21110+ 4800	27963 32388
3	Head Clerk	Shri. Dnyaneshwar Ramdas Potkule	CIII	29.12.1999	9272448735	14420+ 4200	23275
4	Clerk	Smt.Priya Sudhir Bhave	CIII	07.01.1994	9969000880	14460+ 2000	20575
5	Clerk	Smt. Suvarna Rathod	CIII	07.05.1992	9702570545	15140+ 2000	21425
6	Clerk	Vacant Dt.17.05.2016.	CIII				
7	Clerk	Smt. Rajashri Sudhir Manjare.	CIII	01.06.2015	7208477036	6720+ 2000	10900
8	Peon	Shri. Ratnakar S. Jadhav	D	15.12.1986	7506079305	12850+ 1900	18438
9	Peon	Smt. Surekha Bhandare	D	28.10.1999	9225122439	10990+ 1850	16050

Section 4 (1) (B) (X) Manual- X Year 2016-17

Pay, Pay Scale and allowances of Employees and officers at the office of the Administrative Officer (Schools) S -ward

The detail information of Pay, Pay Scales and Allowances are given Section 4 (1) (B) (IX) , Manual- IX

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Section 4 (1) (B) (XI)

Manual- XI

Year 2016-17

The budget allocated to the office of the Administrative officer (Schools) –S Ward at the Assistant Commissioner S -ward indicating the particulars of all allocation and expenses amount for the period of 01.04.2016 to 31.03.2017.

Section 4 (1) (B) (XII)

Manual- XII

Year 2016-17

The system for the disbursement at the office of Administrative Officer (Schools) S -Ward at the Assistant Commissioner S -ward

No grants has been disburse at the office of the Administrative Officer (Schools) S -Ward and there is no provision of disbursement of grants at the office of the Administrative officer (Schools) S -ward for the Financial Year 2016-17.

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Section 4 (1) (B) (XIII) Manual- XIII Year 2016-17

The particulars of recipients of concession, permitsor authorizations granted by the office of Administrative officer (Schools) at the Assistant Commissioner S-ward

From the office of the administrative officer (schools) at the Assistant commissioner S-ward, No concessions, permissions or authorization letters has been issued to any citizen. The detail is Nil.

Section 4 (1) (B) (XIV)

Manual- XIV

Year 2016-17

Details with respect to the information available/held/reduced in an Electronic form.

1.)

Sr.	Type of	Sub	In which electronic format it is kept	Person in-
No.	Documents/File/	Topic		charge
	Register			
1	Nil	Nil	1 tape	
			2 Photafith (Film)	
			3 CD	
			4 Floppy	
			5 Others	
			As above any information is not in	
			record	

- 2. Expenses
- 3. Revenue
- 4. Inward- outward
- 5. Civic Facilities

Section 4 (1) (B) (XV) Manual- XV Year 2016-17

सहाय्यक आयुक्त एस विभाग येथील प्रशासकीय अधिकारी (शाळा) विभाग या सार्वजनिक प्राधिकरणात उपलब्ध असणारी माहिती नागरिकांना पुरविणयासाठी उपलब्ध असलेल्या सुविधा.

Visiting days/hours for public	Tuesday & Friday during Office
	hours
2. Information of website	NIL
3. Information of Call centre	NIL
Information regarding checking of records	Time 10.30 a.m. to 5.30 p.m.
5. Information regarding checking of works	Time 10.30 a.m. to 5.30 p.m.
6. To get the forms and formats	Time 10.30 a.m. to 5.30 p.m.
7. Information regarding Notice Board	Available at display board at the
	office of the Administrative Officer
	(Schools) S-Ward
8. Information about Liabrary	NIL
9. Information about Enquiry /Reception	NIL
10. Information regarding contact nos. after office hours	Mobile No. – 8879211690
11.Information regarding Emergency	Tel No. 022-25948100.
Contact	

Section 4 (1) (B) (XVI)

Manual- XVI

Year 2016-17

Information of Public Information Officer , Assistant Public Information Officer & First Appellate Officer for the office Administration Officer (School)/S -Ward at the office of Assistant Commissioner S-ward

Format "C"

Public Information Officer.	Name of Public Information Officer	Designati on	Juridictio n of PIO under RTI	Address & Phone No.	E mail ID	First Appellate Officer
1	Smt. Malati madhukar Tonape.	Administr ative Officer (School)	Administr ative Officer (School)	Office of ADMINISTRATI VE OFFICER (School) 'S' WARD, M.V.R. Shinde marg, mun. school premises, first floor, Eshwar nagar, Bhandup(E.), Mumbai-400 078, landline No.25948100.	aossward@g mail.com	Smt. ChandaJadhav Asstt. Munl. Commissioner/ S Ward

First Appellate Officer

Sr. No.	Name of the First Appellate Officer	Designation	Juridiction of First Appellate Officer	Address & Phone Nos.
1	Smt. Chanda Jadhav Asstt. Munl. Commissioner/ S Ward	Asstt. Munl. Commissioner/ S Ward	Office of the Assistant Commissioner S-ward	S-Ward Mun. Office Bldg. BrihanmumbaiMahanagarpalika, First floor, L.B.S. Road, Mangatram petrolpamp, Bhandup (E), Mumbai-400078. Phone No. 022- 25947571/74.

Section 4 (1) (B) (XVII) Manual- XVII Year 2016-17

Such other information as may be prescribed at the office of Administrative Officer (Schools) at the Assistant Commissioner S-ward

The information related to this office is Nil at the office of Administrative Officer (Schools) at the Assistant commissioner S-ward.