



# BRIHANMUMBAI MAHANAGARPALIKA

## **Section 4 Manuals Act as per provision of RTI 2005 of A Ward**

**'A' WARD- FORT**

**YEAR : 2013-14**

Prepared by - **Administrative officer 'A' Ward**

Under control Of **Assistant Commissioner A Ward**

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# INTRODUCTION

The Municipal Corporation of Greater Mumbai is an autonomous body established under the provision of Mumbai Municipal Corporation Act-1888 to administer the civic affairs of the Mumbai City.

Before three and half century, Mumbai was a group of seven small islands and main residents were the Koli people. Their main occupation was fishing and agriculture and plantation of coconut. In the year 1667, these islands were taken on rental basis by East India Co. for the purpose of trade and business and Mumbai was being developed and now known as capital of the state.

Initially, the border of the Corporation was limited up to city area. In the year 1950, suburban area, known as L, M, N, H, K Ward and in the year 1957, extended suburban area known as S, T, P and R Ward were merged in the Corporation.

The city has been divided to administrative ward for the purpose of local administration. With the passage of time larger ward were subsequently sub divided and today there are 24 administrative wards.

## Jurisdiction Geographical

East	Dock Area, Ballard Estate, Shahid Bhagatsingh Raod, P.D' Mello Road , Karnak Bander Bridge Ajinkya Chowk to Neval Dock
West	Netaji Subhash Marg ( Marine Drive Sea )Navy Nagar to Foras Road Jn
North	Anandilal Poddar Marg, Lokmanya Tilak Marg and 'F' Road, Karnak Bandar Bridge Ajinkya Chowk, P.D' Mello Road Jn.
South	Colaba (Military area)

. 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.

## ADMINISTRATIVE OFFICER

The administration of the ward is being carried out through: a) Establishment, b)Expenditure, c)Revenue, and d) Dispatch Departments under the control of Head Clerk and supervision of Administrative Officer / Assistant Commissioner.

### **Administrative Procedure:**

#### **A) Establishment Section:**

The work of this section is carried out in accordance with the provisions of Mumbai Municipal Act, Municipal Service Regulations, Provident/Pension Rules, Industrial Dispute Act, Minimum Wages Act, Workman's Compensation Act, and Payment of Gratuity Act etc. The duties are as under:

1. Preparation of Establishment Schedule:- This section prepares the annual Establishment Schedule and annual budget provisions showing their increase/decrease of the posts shown in Establishment Schedule of Ward Staff and total annual expenditure for meeting the cost of salary/allowance of the staff. The proposal for additional staff if required, is submitted for the sanction of competent authority.
2. Maintenance of staff musters.
3. To certify and get sanction of the leave to the staff.
4. To grant annual increment.
5. To prepare Pay Bills, which is now computerized. Clerks are required to feed data every month, according to the pay programme drawn by the Chief Accountant. Submitting effective reports to the Account Officer after submission of Pay Bills. Payments are being done through Bank, selected by the employee/staff. Annual pay bills are prepared in case of staff on contract basis, suspended and part time.
6. Preparation of supplementary Pay bills in case of advance payment, encashment of leave and Leave Travel Assistant.
7. Dealing with enquiry cases as per directions of Head of Department or Enquiry Officer.
8. Maintenance of Service Record, get audited by Leave Audit Section.
9. To dispose off the claims governed by Workmen's Compensation Act, have to be settled in case of accidents of employees.
10. If required, to consult Chief Labour Officer in case of Labour problems.
11. Preparation of O.T. Pay bills.
12. On retirement by superannuation, incapacitation, on termination of service on various grounds, claims are to be settled in accordance with the Provident Fund and Pension Rules. The work of Preparation of Provident Fund/Pension claims of employees retiring from service on account of superannuation should be started in advance so that Payments can be made in time before retirement. Claims Register is maintained and kept open for inspection by Vigilance Section.
13. Every candidate proposed for appointment is to be declared medically fit by the Municipal Medical Examiner so also an employee absent on Medical ground is required to be certified by him

as fit before resumption of work.

14. To recover the TDS (Income Tax) of the staff on Establishment by correct calculation and other related work.

15. To maintain Roaster Register (Bindu Namavali) of backward classes according to policy of State Government.

**B) Expenditure Section:**

The main function of this section is to certify bills and make payments. For this purpose, the section has to carry out the following:

1. Making Budget Provision (Capital and Petty works), services and purchases which pertain to both recurring and non-recurring expenses.
2. To create liability for works proposed / purchases indented.
3. To put indents/issue work order.
4. Certifying bills and abstracts etc.
5. Keeping record of departmental works, preparing abstracts inclusive of cost incurred on labour, material and supervision.
6. To prepare proposal for revised estimate.
7. To certify the departmental and P.W.C. Bills in consultation with Asstt.Engineer (Maint.)/ Account Officer.
8. Prepare statements of liability noted and actual expenditure.
9. Certification of Telephone/Light Bills, which are recurring nature/ To admit for payment and keep the record thereof.

**C. Revenue Section:**

To receive the revenue by the way of rent license fees, factory permits, other miscellaneous fees/receipts, is the main function of the section.

The License and Permits which are being issued by this section is as follows:

1. To issue Trade Licenses under Section 394 of MMC Act of License and Health Department.
2. To issue License for Stall boards, Rolling shutter, whether frame under Section 313 A of MMC Act pertains to License and Health Department.
3. To issue license to stalls, pitches, and handcarts etc. pertains to License and Health Department.
4. To issue permit for advertising under Section 328 of MMC Act, pertains to License and Health Department, maintenance of Index Register and Demand Register .Renewal of Licenses/Permits.
5. To issue M.F.F.A. Licenses of State Government and Milk License under Section 412 of MMC Act.
6. To issue Mandap Permission for Ganeshostav / Navratrostav and to collect fees for the same.

7. To maintain Deposit Register.

**D) Inward/Outward Section :**

For giving the smooth/easy services to the Tax Payers, Citizen Facilitation Centre has been established. Inward/Outward Section is located in this centre. The following online services are given by this Section:

To accept the letters/papers from public, post as well as from other department of the Corporation.

To point out the important papers for the notice of Assistant Commissioner and sent to respective department by sorting out the same and noting on computer.

To Send the letters of all department by post and keep the record thereof.

To maintain register of Audit notes.

**Section 4(1) (b) (ii)**  
**The Duties of officers and employees in the office of AO (Establishment) A Ward**  
**A**

S. No.	Designation	Duties-Financial	Under which legislation / rules / orders /GRs	Remarks
1	AO Establishment	Nil	-	-
2	Head Clerk	Nil	-	-
3	Clerk	Nil	-	-
4	Peon	Nil	-	-

**B**

**Administrative Powers**

**Administrative Officer (Establishment)**

Administrative Officer (Establishment) of the ward is assisted by Assistant Commissioner B ward, Head Clerk are assisted by Administrative officer establishment, Clerk of the department to execute daily work. Administrative Officer (Establishment) of the Ward executes following duties/works from his staff working under his control:-

1. All over supervision on indoor staff in the ward office.
2. To check musters/attendance of all the staff in the ward.
3. To follow up the matters received from M.C./A.M.C./D.M.C./C.E./Central Control Room through dispatch section.
4. To assist the public in absence of asstt. commissioner/complaint officer.
5. To put up proposals/reply which are specifically directed to asstt commissioner
6. to call reports in case of reminders from concerned departments.
7. To issue circulars as directed by asstt commissioner in case of general policy matters.
8. To supervise the disposal of M.C. Audit notes and get its disposal from head of the department.
9. To maintain outstanding resolution register of various committees/ corporation and to dispose off the same.
10. To attend union representatives and to redress the complaints from them.
11. To send replies to union references.
12. To make necessary arrangements for the staff of Vigilance Branch/M.C.A.
13. To attend zonal D.M.C.'s meeting regarding promotion and P.T. Cases etc.
14. To attend the meeting arranged by asstt commissioner/M.C.A. For administrative purpose.
15. To maintain the separate register for the application received under right of information act 2005, to follow up the said references.
16. To receive telephone messages from H.O., M.C./DMC offices and take necessary action accordingly.
17. Work related to swachata abhiyan and reporting to head office of DMC GA and central government office(Online submission)
18. Working on E-Office of daily inward papers.

**Head Clerk**

- 1) To supervise the work of clerks
- 2) To keep control monitor and guide to the clerk,
- 3) To scrutinize monthly and annual report of recovery of payment.
- 4) Dispose of daily outward
- 5) Inward papers and to comply of Audit Notes & Follow up
- 6) Inspect and submit Budgetary Report
- 7) Furnish information to clerk and to guide clerk in establishment matters.
- 8) Submit report as per instructions from Superiors.
- 9) To assist AO establishment as PIO in RTI Act 2005 to submit required information related to establishment.
- 10) To assist AO Establishment and superiors in inquiry matters related to establishment.
- 11) Reporting of Schedule and non Schedule post to Head office of MCGM
- 12) Maintenance of Monthly attendance muster.

- 13) Answer to the complaints make by employees.
- 14) To look out for audit note and furnish requirement
- 15) Work related to swachata abhiyan
- 16) Reporting of vacant post to Head office of MCGM.
- 17) Working on E-Office of daily inward papers.

**Clerk**

- 1) Clerk are directly working under Head Clerk.
- 2) Do the input and output and pay sheet related work.
- 3) To take leave entries in leave register and service record and update it
- 4) Update leave details and recovery in effective register
- 5) To furnish information to Head clerk and superior as required.
- 6) Prepared Pension claim and P.F. Claim/ balance leave encashment of retired employees.
- 7) Proposals of P.T. Case and Vacant post.
- 8) To Submit various monthly and annual report related to establishment.
- 9) Proposals of education allowance to municipal employees.
- 10) Prepare pay fixation as per circulars
- 11) Prepare increment certificate of employees.
- 12) Preparation of yearly budget provision for pay sheet
- 13) Preparation of delegation of power files for superior employees.
- 14) Maintain of CS Sheets off every financial years of employees
- 15) Make PDF file of property form and display it on MCGM portal of superior employees.
- 16) Proposed and sanction PF papers related to employee
- 17) Deemed confirmation of employees having minimum 3 years completed in service.
- 18) Taking sanction of employees to continue service after 55 years.
- 19) Proposed inquiry of unauthorized/ absent of employees.
- 20) Calculation of income tax of every financial years.
- 21) Papers regarding promotion of employees and recruitment.
- 22) Calculation of Overtime amount sanction document for water department employees
- 23) Establishment proposals such as new position( Position number) and schedule post
- 24) Issuing to I Card to newly appointed/ transferred / promotional employees.
- 25) Maintenance of record of Casual leave application received from employees
- 26) Maintenance of Papers related to dismiss of employees and fine to them
- 27) Other related matters letters given to employees
- 28) Maintain Details of Seniority List of employee
- 29) Maintain of Duty List of all categories of employees.
- 30) Proposal of Papers related to security deposit.
- 31) Furnish information of Court Case papers of employees of MCGM
- 32) Important document such as joining application of employees and create master creation form.
- 33) Make entries in Daily inward and outward work sheet register
- 34) Prepare arrears sheet as per circular and program per employees.
- 35) To look out for audit note and furnish requirement of dues.
- 36) Monthly rent deduction in salary to quarters allotted to municipal employees.
- 37) Preparation of SPS related to LTA encashment of employee.
- 38) Maintain of all types of register and computer program.
- 39) Maintain SAP information of employees related to leave details and other detail.



**Section 4(1) (b) (iii)**  
**Manual No. - III**

**Procedure followed in the decision making process, including channels of supervision and accountability**

**PROCEDURE FOLLOWED FOR DECISION , SUPERVISION AND RESPONSIBILITIES**

Facility is available for citizens to contact the Assistant Commissioner for their works by personal visits, through correspondence or Internet.

**A) Personal Visit :**

- 1) Citizens can meet the concerned head of department between 3.00 to 5.00 p.m. During the working days or by prior appointment through telephone.
- 2) By personal visit to C.F.C. During the office hours on working days between 10.40 to 5.00 P. M. and can take acknowledgement from H. C. (Record) for their correspondence or can enquire about the progress / action of their previous correspondence.

**B) Correspondence :**

The correspondence of the Ward Office are sent through H. C. Record of C. F. C. prior to which, scrutiny of such correspondence is the responsibility of head of department and the staff of the respective department before forwarding it to C.F.C., H. C. (Record) in time, for despatch.

**C) Regarding complaints :**

Citizen can register their complaints with Complaints Redressal Officer through telephone or by personal correspondence or through Internet. Such complaints are forwarded to respective departments on same day or the next for suitable action. Generally, the complaint is redressed within a day or two or within 15 days according to the nature of the complaint. The registration number and the date of complaints about Ward Office, through Internet, Citizens should adopt following computer system. By opening the internet site [www.praja.org](http://www.praja.org) complaint can be

entered availing the complaint number. If the information about the redressal of such complaint is required, same can be obtained by visiting the said site. Citizens at their convenience can contact the head of the department between 3.00 p. m. To 5.00 p. m. on working days about their complaints which are not redressed or to the Assistant Commissioner, with proper documents, which are not redressed by the head of department. Assistant Commissioner takes timely final decision within his powers.

**D) Right of Information :**

Applications under Right of Information Act in prescribed format, affixed with requisite stamp are accepted in C. F. C. which are subsequently sent to respective departments for further action, duly centrally entered and numbered. Instructions are given to concerned departments to keep watch on such applications and to redress within

15 days by intimating the applicant to pay the requisite fees. If the period of more than

15 days is required for disposal, head of department is required to contact the applicant ( by letter ) for extension of time period. If the required information is in large scale, instructions are also given to head of departments to provide such information in parts ( phase manner ) which is his responsibility. Otherwise, they are liable for action as per the provision of Act.

### **Acceptance of Cash :**

As described in the C. F. C. Works guidance book-02, the cash/cheques are accepted in C. F. C. during 9.00 a.m. To 1.00 p. m.

### **Procedure of Decision :**

Generally, the decision on the Ward level matters within the jurisdiction of Assistant Commissioner are taken by him. For the matters, beyond the jurisdiction of Assistant Commissioner are submitted to respective Dy. Municipal Commissioner, or to Additional Municipal Commissioner of concerned department or M. C. for sanction, as the case may be or the decision are taken by visits or discussions.

#### **a) Administrative :**

1. Promotions to technical / non technical employees in labour category
2. Sanction of leave due to the ward level employees/ officers as per their grades.
3. To submit the proposals to higher authority for sanction to decide the necessity of civil works, budgetary expenditure required for some availability of man power and the implementation procedure etc.
4. To take decision on irregularities and directives about the civil cleanliness maintenance etc.

#### **b) Financial :**

1. Sanction for daily expenditure up to Rs. 5,000/- for purchase etc.
2. To appoint the workers on daily wages as and when required (Rs. 100/- per worker )
3. Levy of fine and recovery of same as per the rule, in case of irregularities.

#### **c) Others :**

Implementation of Resolution about the timely schemes, civil works , office works, etc. Through meetings, discussions and directives with the concerned staff/officers or local representatives or the social representatives.

**Section 4(1) (b) (iv)**

**Manual No. - IV**

**Normal set up for Discharge of its functions.**

**NORMS SET UP FOR DISCHARGE OF ITS FUNCTIONS**

The officers and employees have to act according to the provisions under Municipal Service Resolution Act. They also have to perform their duties fixed for the post, where they have posted. However, some norms have been fixed for the duties of some of the Officers / Staff, which are as under.

The period fixed for the disposal of complaints received in Citizen Facilitation Centre for giving civic services, are as follows. However, there may be a change in the fixed period, for the reasons beyond control.

Period of Disposal of complaints :

- |     |  |   |                      |
|-----|--|---|----------------------|
| 1.  | Unauthorized construction                                      | : | 30 days              |
| 2.  | Drainage cleaning  | : | 04 days              |
| 3.  | Street lights arrangements , repairs to<br>Roads and Transport | : | 15 days              |
| 4.  | License  | : | 07 days              |
| 5.  | Pest Contro  | : | 09 days              |
| 6.  | Storm Water Drain  | : | 07 days              |
| 7.  | Asstt. Head Supervisor   | : | 04 days              |
| 8.  | Water Deptt.   | : | 06 days ( depends on |
| 9.  | Med. Officer ( Birth-Death Certificate)                        | : | 07 days              |
| 10. | Removal of debris on Roads                                     | : | 07 days              |
| 11. | Provision of drainage covers                                   | : | 15 days              |
| 12. | Drainage / Road Repairs  | : | 15 days              |
| 13. | Miscellaneous  | : | 07 days              |

The norms decided for Zonal Cleanliness are as under :

**Cleaning of Roads : Approx. 5000 sq. Feet for two workers/  
day Small Drain cleaning : Approx. 1000 Feet for two workers/ day Load  
capacity : Approx. 06 ton per vehicle**

**Section (1) (b) (v)**  
**Manual-V**

The rules/regulation related with the functions of A ward

Sr. No.	Subject General Circulars	G.R./Circular/Office order. notification etc. date.	Rule no.	Remarks if any
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		-
		<b>PENSION</b>		-
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		-
		<b>NCPF</b>		-
22	NCPF	NCPF Rule 1925		-
		<b>P.T.CASE</b>		-
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		-
		<b>Enquiry, Suspension, Suspension Allowance</b>		
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- I/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		-

	<b>Promotion and Time Bound Promotion</b>		-
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	-
	<b>Transfer of Service Record</b>		-
33	Transfer of Service Record	- CA/FPP/ 42 dt.16.12.1999	-

**Section 4(1) (b) (vi)**

**Manual No. - VI**

**Statement of categories of documents, available or under control**

**CLASSIFICATION OF RECORD AVAILABLE WITH THE DEPARTMENTS**

All the Head of the Departments has classified the year wise record (old and current ), according to the use in day-to-day work. Head of the Department is responsible for the records of his department.

<b>Class of Record</b>	<b>Period of Maintenance</b>	<b>Nature of Record</b>
B	30 Years	1. Pension Claims 2. Construction Measurement Register 3. Pay bills of Municipla Staff 4. Property Tax Assess Register
C-2	15 Years	Staff Muster / Attendance Register
C-1	10 Years	1. Shops & Establishments Registration Register 2. Daily Cash Collection Register of License /Medical Officer ( Health ) / Maintenance
C	05 Years	Municipal Correspondence , Inward-outward Register & reports. All proposals , Remittance, Water Sample Register , Food sample Register, Revenue Receipts Books, Temporary Permits papers.
D	01 Years	1. Employee's Casual Leave Forms 2. Complaints Forms 3. Food Sample Handling Register



**Section 4(1) (b) (vii)**  
**Manual No. - VII**

**Arrangements for consultation with or representation by members of public  
in relation to formulation of its policy or administration**

Arrangements for consultation with or representation by members of public in  
relation to formulation of its policy or administration

The administrative decision/ works pertains to the matters of ward area have been taken by the Ward Administration. No policy decision are decided at ward level. However, Assistant Commissioner, / Dy. Municipal Commissioner (Zonal) by arranging meetings with Ward councilors, NGO, once in a month/ two months decides on the disputed cases of ward according to discussion / suggestions by them. The disputed cases which can not be solved at Ward level, are being submitted to higher authorities through Central Agency. If necessary, as and when required Ward Committee is being consulted. Also suggestions of Advanced Locality Management / Local Civic Committee are being called as and when necessary.

On demand , minutes of such meetings are made available for the citizens.

**Section 4(1) (b) (viii)**  
**Manual No. - VIII**

**A statement of the boards, councils, committees**

Statements of boards, councils, committees and other bodies consisting of two or more persons constituted as its part or for the purpose as to whether meetings of those boards, council, committees and other bodies are open to the public or the minutes of such meetings are accessible for public.

**'A' Ward Committee :**

1 ) Wards Committee :                      2)     Committee

1 ) Wards Committee :

The 16 Ward Committees have been formed in the month of January 2000 vide Section 50TT after amending Mumbai Municipal Corporation Act 1888 as per 74<sup>th</sup> Amendment of the constitution of India. The duration of the each Ward Committee formed co-terminus with the duration of the corporation.

**Ward Committee consists of -**

1. The councillors representing the electoral wards within the territorial area of the Ward Committee.
2. The Assistant Commissioner is the in charge of the territorial area of the Wards Committee.
3. Such number of the members, not exceeding three, nominated by the Councillors referred to in clause (1), from amongst the members of recognized non-government organizations and community based organizations engaged in social welfare activities working within the area of the Ward Committees. Provided that such persons are registered as electors in the Wards within the jurisdiction of the Ward Committee. Provided further that, the norms for recognition of the non-government organizations, the requisite qualification for nomination as members and the manner in which they are to be nominated shall be

such as the State Government prescribes.

The meeting of the Wards Committee held once in a month under the Chairmanship of Chairman of Wards Committee.

**The functions of the Wards Committee are as follows :**

1. Speedy redressal of common grievances of citizens , connected with local and essential municipal services like water supply, drainage, sanitation and storm water disposal.
2. To consider and make recommendations on the proposals regarding estimates of expenditure pertaining to the wards under different heads on account of the budget before being forwarded to the Commissioner.
3. To grant administrative approval and financial sanction to the plans for municipal works to be carried out within the territorial area of the Wards Committee costing up to Rupees Five Lakhs provided that specific provision exists in the budget sanctioned by the Corporation.

**Section 4(1) (b) (ix)**  
**Manual No. - IX**

**Directory of Officers and Employees**

**Section 4(1) (B) (IX)**  
**Directory of the officers and employees AO Establishment of a Ward**

<b>Sr. No.</b>	<b>Designation</b>	<b>Name of the officers/ employees</b>	<b>Cadre</b>	<b>Date of Joining in A ward</b>	<b>Contact Details Ph/Fax/E-mail</b>
1	AO Establishment	Nimbkar P D	B	29.05.2011	022-22607007
2	Head Clerk	Gurav Y R	C	19.04.2012	022-22607000
5	Clerk	Intwala V K	C	29.11.2004	022-22607000
6	Clerk	Mudgal R B	C	11.05.2006	022-22607000
7	Clerk	Bobade S I	C	16.07.2008	022-22607000
8	Clerk	Gengaje A k	C	21.08.2009	022-22607000
9	Clerk	Ghole S A	C	25.10.2011	022-22607000
10	Clerk	Walkoli P R	C	07.06.2012	022-22607000
11	Clerk	Ughade P S	C	29.11.2012	022-22607000
12	Clerk	Mane B M	C	10.06.2015	022-22607000
14	Peon	Jadhav S A	D	15.09.2003	022-22607000
15	Peon	Dhanke D J	D	21.04.2007	022-22607000
16	Peon	Jawale S P	D	19.12.2014	022-22607000

**Section 4(1) (b) (x)**  
**Manual No. - X**

**The monthly remuneration received by each of its officers and employees**  
**including the system of compensation as provided in its Regulations.**

PAYSHEET NO:- 2010 SALARY AS ON April- 2013

SR. NO	Designation	EMPLOYEE NAME	Basic + GRP	DA	CA	SPA	TA	MM A	HRA	TOTAL SALARY
1	ASST COMMISSIONER	KSHIRSAGAR DEVIDAS S	20950+6600	19836		1500		200	8265	57351
2	ADMV.OFFICER	NIMBKAR PURUSHOTTA M D	20170+4600	17834			1200	200	7431	52744
3	CLERK	DAHIBHATE JAYSHREE B	7470+2000	6818			600	200	2841	19929
4	COMP.OFFICER	GANGURDE PRAVIN KERUJI	18660+4200	16459	262		340	200	6858	46979

PAYSHEET NO:- 2011 SALARY AS ON April- 2013

SR. NO.	Designation	EMPLOYEE NAME	Basic + GRP	DA	W C	CA	SP A	TA	MM A	HRA	TOTAL SALARY
2	ASST.ENGINEER	GOVARI RAMESH JIU	21530+5400	19390		463	1600	200	8079	56662	
3	SUB ENGINEER	JADHAV DEEPAK ARJUN	15890+4600	14753		463	1200	200	6147	43253	
4	JR.STENOGRPHR.	KANADE BRENDA NARENDRA	16010+1900	12895			150	600	200	5373	37214
5	TEL.OP.A GRADE	CHAVAN DEEPIKA VIJAY	15330+2000	12478			600	200	5199	35807	
6	TEL.OP.A GRADE	BAGWE ANJALI ANIL	16230+2000	13126			600	200	5469	37625	
7	CLERK	SANGAR	7470+2000	6818			600	200	2841	19929	

		BABURAO GANPATI	0								
8	CLERK	CHAUDHARI SUREKHA ASMIT	7190+200 0	6617				600	200	2757	19364
9	JR.ENGINEER	SONAVANE SACHIN NARAYAN	11020+43 00	1103 0		463		600	200	1043	28656
10	JR.ENGINEER	BHOGATE DHANASHRI S.	9710+430 0	1008 7		463		600	200	4203	29563
11	JR.ENGINEER	SHAIKH EHTESHAMUD DIN Z.	9710+430 0	1008 7				600	200	4203	29100
12	NOTICE CLERK	KAMBLI SHAILESHKUM AR M	3577+466	2912		108		140	47	1213	8463
13	MUKADAM	KAMBLE CHANDRAKANT M	10960+18 50	9223	11 5	463		600	200	3843	27254
14	MUKADAM	BARASKAR CHADRAKANT TANU	11500+18 50	9612	11 5	463		600	200	4005	28345
15	MUKADAM	DUBALA DIPAKKUMAR N	10960+18 50	9223	11 5	463		600	200	3843	27254
16	MUKADAM	PAWAR KRISHNA MARUTI	9710+185 0	7538	11 5	463		600	200	3141	22959
17	PEON	TRIMUKHE SWATI RAMCHANDRA	5950+185 0	5616				600	200	2340	16556
18	PEON	ZORE PADMAKAR MADHUKAR	10510+18 50	8899	11 5			600	200	3708	25882
19	PEON	WAVHAL UMESH NAMDEO	6950+185 0	6336	11 5			600	200	2640	18691
20	PEON	DAROLE SANDHYA KESHAV	6960+185 0	5947				600	200	2478	17917
21	PEON	BHOSLE SACHIN JANARDAN	5730+185 0	5458				600	200	2274	16112
22	SUB ENGINEER	MORE SANDEEP B	13590+18 50	1309 7		463		120 0	200	5457	38607
23	CLERK	MUDGAL RUPALI BHAGWANTRA O	8060+200 0	7243				600	200	3018	21127

SR. NO.	Designation	EMPLOYEE NAME	Basic + GRP	DA	C A	SPA	TA	MMA	HRA	TOTAL SALARY
2	CLERK	SHEDGE KALPANA RAMESH	7470+2000	6818			600	200	2841	19929
3	SUB ENGINEER	WAGH GIRISH SHAMRAO	22770+4600	19706	463		1200	200	8211	57150
4	ASST.ENGINEER	KANTHARIA DHARMENDRA D	23690+5400	20945	463		1600	200	8727	61025
5	SUB ENGINEER	DOKE PRASHANT RAVAJI	14710+4600	13903	463		1200	200	5793	40869
6	CLERK	INTWALA VINODKUMAR K	17390+2000	13961			600	200	5817	39968
7	CLERK	GARUD GAUTAM NAMDEO	11160+1900	9403		PDA-1043	600	200	3918	28224
8	CLERK	BOBADE SANDIP ISHWAR	8370+2000	7466			600	200	3111	21747
9	CLERK	MOKAL REKHA DILIP	7470+2000	6818			600	200	2841	19929
10	JR.ENGINEER	JADHAV NAVNEET DATTATRAY	11020+4300	11030	463		600	200	4596	32209
11	JR.ENGINEER	BHANGRE KIRAN RAJKUMAR	9710+4300	10087	463		600	200	4203	29563
12	JR.ENGINEER	TORASKAR NILESH RAJARAM	10140+4300	10397	463		600	200	4332	30432
13	JR.ENGINEER	NABAR SNEHA GANOJI	9300+4300	9792	463		600	200	4080	28735

PAYSHEET NO:- 2013 SALARY AS ON April- 2013

SR. NO.	Designation	EMPLOYEE NAME	Basic + GRP	DA	W C	C A	SP A	TA	MM A	HR A	TOTAL SALARY
2	JR.ENGINEER	GITTE DNYANESHWAR K	9300+4300	9792		463	600	200	4080	28735	

PAYSHEET NO:- 2014 SALARY AS ON April- 2013

SR. NO.	Designation	EMPLOYEE NAME	Basic + GRP	DA							
					W C	CA	SPA	TA	MM A	HRA	TOTAL SALARY
1	CHAWL SUPDT.	KADAM MANOHAR RAJARAM	12610+2000	10519		463		600	200	4383	30775
2	CLERK	RATHOD AJITSING DAMODAR	7320+2000	6710				600	200	2796	19626
3	JR.ENGINE ER	SURYAWANSHI SUVARNA U	10570+4300	10706		463		600	200	4461	31300



PAYSHEET NO.2016 AS ON APRIL 2013

SR. NO.	Designation	EMPLOYEE NAME	Basic + GRP	DA	PD A	SD A	W C	UW A	HI S	TA	MM A	HR A	TOTAL SALARY
1	PAINTER I	DIIPAK KRISHNA ZAGADE	9680+1650	8158	932		115			1032	200	3399	25166
2	PLUMBER I	CHANDRAKANT RAMCHANDRA CHAWAN	9900+1600	8280	880		115			1032	200	3450	32724
3	WIREMAN I	VIJAY SHANKAR MAHADIK	10460+1600	8683	948		115			1032	200	3618	26656
4	WIREMAN I	RAOJI KHANDU POTKULE	8820+1600	7502	926		115		461	1032	200	3126	23782
5	PAINTER II	DIPAK RAOJI NANOSKAR	11250+1650	9288	912		115			1032	200	3870	28317
6	PLUMBER II	CHANDRAKANT DHAKA WADHAWINDE	10580+1600	8770	974		115			1032	200	3654	26925
7	PLUMBER II	RAJENDRA MADHUKAR BANKAR	9560+1600	8035	804		115			1032	200	3348	24694
8	MASON II	PRABHAKAR VISHRAM WALAM	9730+1600	8158	913		115			1032	200	3999	25147
9	MISTRY II	DATTATRAY G KARVANDE	9200+1600	7776	876		115			1032	200	3240	24039
10	MISTRY II	YESHWANT SHANTARAM KOTAWADEKAR	10480+1600	8698	974		115			1032	200	3624	26723
11	MISTRY II	ASHOK HARI PENDHARKAR	9960+1600	8323	959		115		684	1032	200	3468	26341
12	MISTRY II	NANDU GANPAT JOGALE	10500+1600	8712	931		115			1032	200	3630	26720
13	CARPENTER II	VIJAYKUMAR VASANT MISTRY	8880+1600	7546	897		115			1032	200	3144	23414
14	CARPE II	RATNAKAR UDEV	8800+1600	7488	926		115			1032	200	3120	23281
15	MUKADAM	PRAKASH VITHAL CHAVAN	9770+1300	7970	906		115			1032	200	3321	24614
16	MUKADAM	CHANDRAKANT NAMDEO PARATE	8530+1300	7078	915		115			1032	200	2949	22119

17	WIREMAN III	MOHAN SHANKAR BHABLE	9840+1600	8237	892		115			1032	200	3432	25348
18	WIREMAN III	SHASHIKANT SHANTARAM KADAM	10330+1600	8590	940		115			1032	200	3579	26386

GPS -- 2017 AEM SWD LAB. A WARD

S.R. NO.	DESIGNATION	EMPLOYEE NAME	BASIC +GRP	DA	PDA	WC	UWA	HI S	TA
1	MUKADAM	SAPKAL VITHAL MAHADEO	9390+1300	7697	806	115		744	1032
2	MUKADAM	JOGLE UMAJI GANPAT	10560+1600	8755	866	115			1032
3	MUKADAM	SHAIKH SALEH MOHAMMAD W.	10200+1600	8496	930	115			1032
4	MUKADAM	PADYAR PUNAJI PILAJI	10140+1300	8237	930	115			1032
5	MUKADAM	KAMBLE DAMODAR SHANKAR	10030+1300	8158	928	115			1032
6	LABOURER	MAPANKAR CHANDRAKANT S	9250+1300	7596	868	115	300		1032
7	LABOURER	MANI PERUMAL	10030+1300	8158	928	115			1032
8	LABOURER	PAWAR BALARAM KRISHNA	9310+1300	7639	828	115	300		1032
9	LABOURER	GHUME RAJARAM SHANKAR	10230+1300	8302	916	115	300		1032
10	LABOURER	AHIRE ASHOK YADAV	10230+1300	8302	916	115	300		1032
11	LABOURER	SAYAD UMAR SAYAD FARID	10220+1300	8294	916	115	300		1032
12	LABOURER	KUNCHIKORVE YANKAPPA S	9960+1300	8107	892	115	300		1032
13	LABOURER	GHUME YESHWANT DAULAT	9630+1300	7870	892	115	300		1032
14	LABOURER	JOGLE VASUDEO ARJUN	9840+1300	8021	880	115	300		1032
15	LABOURER	LIGAM HIROJI SURYAJI	9840+1300	8021	880	115	300		1032
16	LABOURER	GHADIGAONKAR APPA VISHNU	9840+1300	8021	880	115	300		1032
17	LABOURER	TEMKAR ANIL HARISHCANDRA	9840+1300	8021	880	115	300		1032
18	LABOURER	KADREKAR SANTOSH P	9830+1300	8014	880	115	300		1032
19	LABOURER	JADHAV MAHENDRA S.	9500+1300	7776	880	115	300		1032

20	LABOURER	PATIL MAHENDRA SHANKAR	9130+1300	7510	792	115	300		1032
21	LABOURER	YEDGE MAHADEO DINKAR	8240+1300	6869	915	115	300		1032
22	LABOURER	BAGAD MAHADU RAMBHAU	7340+1300	6221		115	300		1032
23	LABOURER	KAMTEKAR MAHESH TUKARAM	7340+1300	6221		115	300		1032
24	LABOURER	ANSARI ASLAM H K	7340+1300	6221		115	300		1032
25	LABOURER	PARAB JAYANT PARASHURAM	6360+1300	5515			300		1032
26	LABOURER	GOTAWADE RAMCHANDRA H.	5410+1300	5191			300		600
27	LABOURER	BHANDARI SANJAY KALU	5410+1300	5191			300		600
28	LABOURER	DALVI PRAMOD DATTATRAY	4620+1300	4262			300		600
29	LABOURER	PAGDHARE VILAS RAMESH	4620+1300	4262			300		600

## GPS-2018 AEM A1 RR LAB A WARD

S.R. NO.	DESIGNATION	EMPLOYEE NAME	BASIC +GRP	DA	PDA	WC	HIS	TA
1	MASON II	DHINDALE ARUN DEORAM	9210+1600	7783	808	115		1032
2	MASON II	MANJREKAR DIGAMBER B	9330+1600	7870	899	115		1032
3	MASON II	BAWKAR CHANDRAKANT GOVIND	10300+1600	8568	892	115		1032
4	MASON II	ZIMAN SITARAM MAHADEO	10310+1600	8575	892	115		1032
5	MASON II	NAMAYE VISHRAM GANGARAM	9000+1600	7632	880	115		1032
6	PAINTER II	JADHAV SATYABODH P	10220+1650	8546	975	115		1032
7	MUKADAM	KAMBLE RAVINDRA SAHADEO	10390+1600	8633	919	115		1032
8	MUKADAM	KAMBLE BHIMRAO SAMBHAJI	10260+1300	8323	943	115		1032
9	MUKADAM	KASARE BALARAM BANAJI	9960+1300	8107	928	115		1032
10	MUKADAM	DEEPAK ANANT SALUNKHE	10980+1900	9274		115		600
11	MUKADAM	NAMSALE JANOO BHIKOO	10500+1600	8712	931	115		1032
12	MUKADAM	JADHAV VIVEK RAGHUNATH	9450+1300	7742	792	115		1032
13	MUKADAM	PORE BALU DHONDU	9000+1300	7416	826	115		1032
14	LABOURER	BANSODE VIJAY NIVRUTTI	8750+1300	7236	943	115		1032
15	LABOURER	RAMCHANDRA BAJI BHAGTE	10010+1300	8143	929	115		1032
16	LABOURER	WALAM RAMCHANDRA S	7830+1300	6574	787	115		1032
17	LABOURER	PARKAR SHANKAR GOPAL	10030+1300	8154	928	115		1032
18	WO.WORK.	SALVE SUMAN GANGADHAR	9880+1300	8050	852	115		1032
19	LABOURER	JADHAV MADHUKAR VISHRAM	9770+1300	7970	904	115		1032
20	LABOURER	SHIVAJI SAKHARAM MATKAR	10110+1300	8215	904	115		1032
21	LABOURER	PARADKAR SURESH DAGDU	7470+1300	6314	354	115		1032
22	LABOURER	HATANKAR SONU YESHWANT	9960+1300	8107	892	115		1032

23	LABOURER	MAIL CHANDRAKANT VISHRAM	9310+1300	7639	892	115		1032
24	LABOURER	WALKE RAJARAM BHIKAJI	9250+1300	7596	868	115		1032
25	LABOURER	KASARE RAVINDRA LAXMAN	9830+1300	8014	880	115		1032
26	LABOURER	GOTHANKAR BHASKAR SHIVRAM	9840+1300	8021	880	115		1032
27	LABOURER	SONAWANE BHAGAWAN SATWAJI	9830+1300	8014	880	115		1032
28	LABOURER	KATE KRANTIKUMAR SAHADEO	9830+1300	8021	880	115		1032
29	LABOURER	PAWAR ANANT GANGARAM	9510+1300	7783	880	115	662	1032
30	LABOURER	NEVAREKAR ANIL PANDURANG	9830+1300	8014	880	115		1032
31	LABOURER	WALAM GOVIND TUKARAM	9830+1300	8014	880	115		1032
32	LABOURER	DHANAWDE SHIVRAM SHRIPAT	9830+1300	8014	880	115		1032
33	LABOURER	GADE SUBHASH EKNATH	9240+1300	7589	868	115	497	1032
34	LABOURER	DESHNEHRE SANDEEP MANOHAR	9240+1300	7589	868	115		1032
35	LABOURER	NANOSKAR DATTARAM NARAYAN	9250+1300	7596	868	115		1032
36	LABOURER	GHUME GAJANAN NARAYAN	8640+1300	7157	897	115		1032
37	LABOURER	SOLSE ARUN NAMDEO	9250+1300	7596	740	115		1032
38	LABOURER	KADAM PADMAKAR P.	9240+1300	7589	804	115		1032
39	LABOURER	PAWAR VISHWAJIT KRISHNA	8060+1300	6739	792	115		1032
40	LABOURER	SAWANT BIPIN KRISHNA	9560+1300	7819	804	115		1032
41	LABOURER	THORAT SANJAY BHIMRAO	9240+1300	7589	804	115		1032
42	LABOURER	SUPE DATTA MAHIPAT	9310+1300	7639	845	115		1032
43	LABOURER	BAMBALE PANDURANG NAMDEO	9890+1850	8453		115		600
44	LABOURER	RANPISE GANPAT DAWLAT	9060+1300	7459	942	115		1032
45	LABOURER	DHUMAL SITARAM KESHAV	8750+1300	7236	942	115		1032
46	LABOURER	BAVKAR SANJAY GOVIND	8750+1300	7236	942	115		1032

47	LABOURER	MUNDHE KESHAV CHIMA	8790+1300	7265	926	115		1032
48	LABOURER	SUPE BALU NIMBA	8790+1300	7265	926	115		1032
49	LABOURER	CHUNEKAR RAMAKANT MAYA	8790+1300	7265	926	115	546	1032
50	LABOURER	JAKHERE PANDURANG GULAB	8790+1300	7265	926	115		1032
51	LABOURER	SAVARDEKAR GANESH BALARAM	8790+1300	7265	926	115		1032
52	LABOURER	DERBER RAMESH GANGARAM	8530+1300	7078	915	115		1032
53	LABOURER	SANKHE RAJENDRA GOPINATH	6670+1300	5738	915	115		1032
54	LABOURER	BHAIK BHIKA PUNA	9040+1800	7805		115		600
55	LABOURER	SANKHE NARENDRA GOVIND	8530+1300	7078	915	115		1032
56	LABOURER	MISHRA ANILKUMAR G	7600+1300	6408		115		1032
57	LABOURER	OJHA RAJESHKUMAR S	7600+1300	6408		115		1032
58	LABOURER	KADAM PRAMOD VASANT	7600+1300	6408		115		1032
59	LABOURER	GAIKWAD SUNIL RAMCHANDRA	7600+1300	6408		115		1032
60	LABOURER	BORICHA JAYESH G	7600+1300	6408		115		1032
61	LABOURER	SHAIKH MOHAMMED A IMRAN	7600+1300	6408		115		1032
62	LABOURER	PATIL MILIND VIDYADHAR	7600+1300	6408		115		1032
63	LABOURER	PALWANKAR UMESH R	8110+1300	6775	949	115		1032
64	LABOURER	DAMGUDE SANTOSH DINKAR	6830+1300	5854		115		2064
65	LABOURER	SAXENA MOHANKUMAR Y	8120+1300	6782	960	115		1032
66	LABOURER	KORVE PRAKASH BHIMA	6830+1300	5854		115		1032
67	LABOURER	NIKAM SAGAR CHANDRAKANT	6830+1300	5854		115		1032
68	LABOURER	DHAVADE DIPAK NATHURAM	6330+1800	5854		115		1200
69	LABOURER	DHON SATYAWAN MAHADEV	6590+1300	5681				1032
70	LABOURER	PAWAR DNYANESHWAR SURESH	6590+1300	5681				1032

71	LABOURER	SALUNKE PRAKASH GANPAT	6590+1300	5681		115		1032
72	LABOURER	KOLI VILAS RAMCHANDRA	6590+1300	5681				1032
73	LABOURER	SATVE NITIN MAHADEV	6360+1300	5515				1032
74	LABOURER	KHANVILKAR PRAFULL SURESH	6360+1300	5515				1032
75	LABOURER	CHAVAN JAYDIP SURESH	6360+1300	5515				2064
76	LABOURER	SAWANT VISHWAS DAJI	6360+1300	5515				1032
77	LABOURER	RATHOD AVINASH SHRICHAND	6130+1300	5350				2064
78	LABOURER	GHAG AMIT VITTHAL	5410+1800	5191				600
79	LABOURER	PATIL VINOD CHANDRAKANT	5410+1800	5191				600
80	LABOURER	AVHAD KAILAS EKNATH	5410+1800	5191				600
81	LABOURER	KARANJE RAMCHANDRA S.	4620+1300	4262				600
82	LABOURER	RATHOD PANDHARINATH G.	5410+1800	5191				600
83	LABOURER	PUKALE SADASHIV TUKARAM	5410+1800	5191				600
84	LABOURER	CHOUGULE NIVRUTTI MALKARI	4620+1300	4262				600
85	LABOURER	SALUNKE SUNIL BHAIRU	5410+1800	5191				600
86	BHISTI	GAIKWAD KAILAS PRALHAD	9960+1300	8107		115		1032

S.R. NO.	DESIGNATION	EMPLOYEE NAME	BASIC +GRADE PAY	DA	PDA	WC	HIS	TA	MMA	HRA	TOTAL SALARY
1	PAINTER II	INDULKAR SHEKHAR GANPAT	9190+1600	7769	897	115		2064	200	3237	25072
2	MASON II	JADHAV KERU DHONDU	10500+1600	8712	989	115		1032	200	3630	26778
3	MASON II	NAMSALE YESHWANT BHIKU	10120+1600	8438	904	115		1032	200	3516	25925
4	MASON II	PANCHAL PANDHARINATH R	10190+1600	8489	880	115		1032	200	3537	26043
5	MASON II	PATIL BHAGWAN SHANKAR	9580+1600	8050	804	115		1032	200	3354	25310
6	MASON II	JILA SANJAY DURGADAS	8200+1600	7056	926	115		1032	200	2940	22069

7	MISTRY II	SAWANT SHAMRAO D.	10150+1600	8460	931	115		1032	200	3525	26013
8	MISTRY II	PHODSE SUKDEO PILAJI	8760+1600	7459	931	115		1032	200	3108	23205
9	STORE MUKADAM	HASANALE ANKUSH PHAKIRA	10210+1600	8503	930	115		1032	200	3543	26133
10	MUKADAM	VASAIKAR JITENDRA R.	8210+1300	6847	978	115		1032	200	2853	21535
11	MUKADAM	KASARE MANOHAR G.	11370+1900	9554		115		600	200	3981	27720
12	MUKADAM	AGRE MARUTI NARAYAN	10540+1600	8741	930	115		1032	200	3642	26800
13	MUKADAM	MATKAR GANPAT T.	10030+1300	8158	928	115		1032	200	3399	25162
14	MUKADAM	RASAM BHAU BABI	10230+1300	8302	916	115		1032	200	3459	25176
15	MUKADAM	PAWAR MAHENDRA K.	9770+1300	7970	906	115		1032	200	3321	24614
16	MUKADAM	JADHAV VINOD RAMCHANDRA	9990+1600	8345	959	115		1032	200	3477	25718
17	WOMAN WOR.	HANUMANTI MARIAPPA	9880+1300	8050	916	115		1032	200	3354	24847
18	WOMAN WOR.	GHATE BHIMABAI SHANKAR	9880+1300	8050	916	115		1032	200	3354	24847
19	LABOURER	PADYAR LAXMAN PILAJI	10030+1300	8158	928	115		1032	200	3399	25162
20	LABOURER	MIRJOLKAR DEVJI R	10370+1300	8402	928	115		1032	200	3501	25848
21	LABOURER	MHADYE SAKHARAM GANU	10030+1300	8158	863	115		1032	200	3399	25097
22	LABOURER	SHINDE PRAKASH R.	10230+1300	8302	916	115		1032	200	3459	25554
23	LABOURER	PUJARI SASHIKANT NARAYAN	10220+1300	8294	916	115		1032	200	3456	25533
24	LABOURER	MATKAR JANU TUKARAM	9880+1300	8050	916	115		1032	200	3354	24847
25	LABOURER	PAPAL PANDURANG KRISHNA	9770+1300	7970	904	115		1032	200	3321	24406
26	LABOURER	CHANDURKAR DILIP JANU	9770+1300	7970	839	115		1032	200	3321	24547
27	LABOURER	RAUT BHARAT AMBADAS	9770+1300	7970	839	115		1032	200	3321	24547
28	LABOURER	NAMSALE KESHAV GANU	9770+1300	7970	839	115		1032	200	3321	24547
29	LABOURER	LOLGE MADHUKAR KANU	8000+1300	6696	880	115		1032	200	2790	20581



30	LABOURER	JAMDARE KRISHNA GANPAT	9630+1300	7870	892	115		1032	200	3279	24318
31	LABOURER	MAJALKAR DEEPAK Y.	9630+1300	7870	892	115		1032	200	3279	24318
32	LABOURER	SONAWANE GANGARAM J.	9830+1300	8014	880	115		1032	200	3339	24710
33	LABOURER	SHEDEKAR GANPAT TUKARAM	9840+1300	8021	880	115		1032	200	3342	24730

## PAYSHEET NO.2020 AS ON APRIL 2013

SR. NO.	Designation	EMPLOYEE NAME	Basic + GRP	DA	PDA	UWA	TA	MMA	HRA	TOTAL SALARY
1	MUKADAM	VIJAY DEWOO PAWAR	9420+1300	7718	897		1032	200	3216	23783
2	SWEEPER	MONGHIBAI RAGHAV C.	9960+1300	8107	892	300	1032	200	3378	25169
3	SWEEPER	JANABAI KANJI BABRIA	8500+1300	7056	926		1032	200	2940	21954
4	SWEEPER	BASAMMA G K.	8500+1300	7056	926		1032	200	2940	21954
5	SWEEPER	SUNIL H KUNCHIKORVE	4440+1300	4133			600	200	1722	12395
6	SWEEPER	KIRAN PALJI SOLANKI	8240+1300	6869	915	300	1032	200	2862	21718
7	SWEEPER	BHANUBAI P SOLANKI	8870+1300	7322	897	300	1032	200	3051	22972
8	SWEEPER	NALINI VIJAY KAMBLE	7340+1300	6221			1032	200	2592	18685
9	SWEEPER	NILESH P SOLANKI	6360+1300	5515			1032	200	2298	16705

SR. NO.	Designation	EMPLOYEE NAME	Basic + GRP	DA	WC	CA	SPA	TA	MMA	HRA	TOTAL SALARY
1	MEDICAL OFFICER	MENON DAKSHAYANI V	33220+6000	35298	NPP9 805			1600	200	11766	97889
2	MEDICAL OFFICER	OCHANEY NARESH WADHURAM	33220+6000	35298	NPP9 805			1600	200	11766	97889
3	MEDICAL OFFICER	RANJANE SANGEETA RAJENDRA	31330+6000	33597	NPP9 333			1600	200	11199	93259
4	MEDICAL OFFICER	DOIPHODE SANGEETA R	25360+6000	28224	NPP7 840			1600	200	9408	78632
5	SR.MEDICAL OFFICER	MERCHANT MOHMAD ASLAM M Y	35190+6300	37341	NPP1 0373	463		1600	200	12447	103914
6	PHARMACIST	BHOI JAGANNATH DEORAM	18430+4200	16294				600	200	6789	46513
7	PHARMACIST	MORE VITTHAL ABHIMAN	15540+4200	14213				600	200	5922	40675
8	PHARMACIST	BHOSALE URMILA UMESH	13530+4200	12766				600	200	5319	36615
9	PHARMACIST	KAMBLE MANORAMA SANDEEP	13590+4200	12809				600	200	5337	36736
10	PHARMACIST	KHADE MINAL ASHOKRAO	9920+2800	9158				600	200	3816	26494
11	LAB.TECHNICIAN	SHETTY USHA BHASKAR	18620+4800	16862				1200	200	7026	48708
12	A.M.O.(AYUR-MEDI)	KSHIRSAGAR JUHEE V.	17370+4800	19953	NPP5 543			1200	200	6651	55717
13	LAB.TECHNICIAN	WAGARE ALKA APPASAHEB	10560+4200	10627				600	200	4428	30615
14	REGN.ASST.	GODIK GANESH YASHWANT	10590+1950	9029			250	600	200	3762	26381
15	DRESSER	VAIDYA KARAMCHAND BABAN	11470+1900	9626	115		265	600	200	4011	28187
16	DRESSER	KODERE KRISHNA GANPAT	10940+1900	9245	115		265	600	200	3852	27117
17	DRESSER	KHAIRE DAYANAND MARUTI	0								0
18	DRESSER	GANGURDE NANDU ANANT	8520+1600	7286	115	PD A9 26	265	600	200	2607	22551
19	DRESSER	CHAVAN JITENDRA H.	6840+1900	6293	115			600	200	2622	18570
20	SWEEPER	KOLI SAVITA MUKESH	5860+1800	5515				600	200	2298	16273
21	LABOURER	PAWAR SHARAD SONOO	10710+1800	9007	115			600	200	3753	26185
22	LABOURER	PADYAL SAMEER RAMCHANDRA	5160+1800	5515				600	200	2298	16273



PAYSHEET NO.2040 AS ON APRIL 2013

SR. NO.	Designation	EMPLOYEE NAME	Basic + GRP	DA	PDA	SDA	UWA	TA	MMA	HRA	TOTAL SALARY
1	SWEEPER	SEEMA DEVRAM MORE	8630+1300	7150	937		300	1032	200	2979	22528
2	SWEEPER	PRAKSH R. KAMBLE	9960+1300	6667	915		300	600	200	2778	20720
3	SWEEPER	MAYUR M.KAMBLE	4440+1300	4133				600	200	1722	12395
4	HALALKHORE	CHHABU RAJARAM AHIRE	7080+1300	6034		639		1032	200	2514	18799
5	HALALKHORE	RAMAN ALJI KHUMAN	8360+1300	5515			300	1032	200	2298	17005

PAYSHEET NO:- 2043 SALARY AS ON April- 2013

SR. NO.	Designation	EMPLOYEE NAME	Basic + GRP	DA	WC	CA	SPA	T A	MM A	HRA	TOTAL SALAR
1	DRESSER	DOONGARSHI MOHAN C.	11050+1900	9324	115	OTHE R 4	265	60 0	200	3885	27343
2	SWEEPER	INKAR MADHUKAR S.	5200+1300	4680				60 0	200	1950	13930
3	LABOURER	TANDEL AJIT GANGARAM	5200+1800	5040				60 0	200	2100	14940

PAYSHEET NO:- 4067 SALARY AS ON April- 2013

SR. NO.	Designation	EMPLOYEE NAME	Basic + GRP	DA						
					CA	SPA	TA	MMA	HRA	TOTAL SALARY
1	ASST.ENGINEER	KOLABKAR TUSHAR C	26170+5400	22730	1400		1600	200	9471	66971
2	SUB.ENGINEER	DHAVALA PRAVIN S	14160+4600	13507	463		1200	200	5628	39758
3	HEAD CLERK	GURAV YOGINI RAJAN	16140+4200	14645			600	200	6102	41887
4	HEAD CLERK	CHIPLUNKAR VEENA V.	17670+4200	15746			600	200	6561	44977
5	CLERK	HILE SAGAR EKANATH	7470+2000	6818			600	200	2841	19929
6	CLERK	PHULE BHIKAN HARIBHAU	7470+2000	6818			600	200	2841	19929
7	CLERK	GENGAJE ANITA KIRAN	19364+2000	6617			600	200	2757	19364
8	CLERK	RANE JAYASHRI DHANARAJ	6400+2000	6048			600	200	2520	17768
9	D.A.	HINDALEKAR ASHOK K.	11930+2000	10030	463		600	200	4179	29402
10	D.A.	JADHAV VILAS GANPAT	8683+1583	7392	RD2-7		500	167	3080	21412
11	D.A.	NADEKAR NAMDEO Y.	10290+2000	8849	463	45	600	200	3687	26134
12	D.A.	NAIK PRADIP S	12240+2000	10253	463	45	600	200	4272	30073
13	D.A.	PATIL SATYAVIJAY C	11080+2000	9418	463		600	200	3924	3924
14	JR.ENGINEER	MULLA SAMIR MOINUDDIN	11970+4300	11714	463		600	200	4881	34128
15	PEON	RIZWANA MOHAMD RAFIQUE	5950+1850	5616			600	200	2340	16556
16	PEON	THORAT ASHA DEEPAK	5500+1850	5292			600	200	2205	15647

sr. no	Designation	EMPLOYEE NAME	Basic + Grp	DA	PDA	UWA	WC	TA	MMA	HRA	AAP	HIS	TOTAL SALARY
1	MISTRY I	KOKATE BALU YESHAWANT	10520+1650	8762	930	300	115	1032	200	3651	0	0	27160
2	MASON II	PANALEKAR RAMESH GOPAL	10870+1600	8978	990	300	115	1032	200	3741	0	0	27826
3	MISTRY II	JOGALE ATMARAM LAXMAN	10650+1600	8820	948	300	115	1032	200	3675	0	0	27340
4	STORE MUKA.	CHOUDHARI EKNATH KESHAV	9890+1300	8057	916	300	115	1032	200	3357	0	0	25167
5	MUKADAM	BHANGADE DATTATRAYA S	9890+1300	8057	916	300	115	1032	200	3357	0	0	25167
6	MUKADAM	GORAD ASHOK JANOO	10230+1300	8302	916	300	115	1032	200	3459	0	0	25854
7	MUKADAM	HAKE GULAB BAJIRAO	9250+1300	7596	858	300	115	1032	200	3165	0	0	23816
8	MUKADAM	JADHAV PANDURANG R	10110+1300	8215	892	300	115	1032	200	3423	0	0	25587
9	MUKADAM	JOGLE UMAJI PUNAJI	10680+1600	8842	930	300	115	1032	200	3684	0	0	27383
10	MUKADAM	KUCHIKORVE RAMA YALLAPPA	9770+1300	7970	906	300	115	1032	200	3321	0	0	24914
11	MUKADAM	CHAWAN MAHENDRA NAMDEO	10310+1600	8575	943	300	115	1032	200	3573	0	0	26648
12	MUKADAM	PAJWE CHANDRAKANT TANU	10550+1600	8748	919	300	115	1032	200	3645	0	0	27109
13	MUKADAM	RANBALE ANU TUKARAM	10210+1600	8503	919	300	115	1032	200	3543	0	0	26422
14	MUKADAM	VAIDYA DEORAJ VASANT	10420+1300	8438	943	300	115	1032	200	3516	0	0	26264
15	MUKADAM	WAGHAMARE PANDURANG S	10140+1300	8237	930	300	115	1032	200	3432	0	0	25686
16	PLUNGER MAN	DALVI SURESH SHANKAR	10780+1300	8698	948	300	115	1032	200	3624	0	0	26997
17	PLUNGER MAN	JOGLE KASHINATH SONOO	10230+1300	8302	916	300	115	1032	200	3459	0	0	25854

18	PLUNGER MAN	KHARAT UTTAM JIWAN	10220+130 0	8294	738	300	115	600	200	3456	0	0	25223
19	PLUNGER MAN	PAWAR NAGSEN KRISHNA	10030+130 0	8158	928	300	115	1032	200	3399	0	0	25462
20	PLUNGER MAN	FAUJDAR HAMJA YUSUF	9840+1300	8021	880	300	115	1032	200	3342	0	0	25030
21	LABOURE R	BHANDARE MATAYYA NARSAPPA	9330+1300	7654	948	300	115	1032	200	3189	0	0	24068
22	LABOURE R	GOGALA JOHN DAVID	9840+1300	8021	880	300	115	722	200	3342	0	0	24720
23	LABOURE R	HINDLEKAR DEEPAK KRISHNA	8870+1300	7322	897	300	115	1032	200	3051	0	0	23087
24	LABOURE R	KADAM CHANDRAKA NT SHANKAR	9120+1300	7502	880	300	115	1032	200	3126	0	0	23575
25	LABOURE R	KAJAREKAR SHANTARAM K	9130+1300	7510	868	300	115	1032	200	3129	0	0	23584
26	LABOURE R	JADHAV PRAKASH KASHIRAM	7070+1300	6026	687	300	115	1032	200	2511	0	0	19241
27	LABOURE R	KAMBLE KRISHNA BHANUDAS	9840+1300	8021	880	300	115	1032	200	3342	0	0	25030
28	LABOURE R	KAMBLE JAYPAL LAXMAN	10340+180 0	8741	0	300	115	600	200	3642	0	0	25738
29	LABOURE R	KANDALI RAVI SAIBAN	8160+1300	6811	790	300	115	1032	200	2838	0	0	21546
30	LABOURE R	KAMBLE RAMESH PANDURANG	9180+1300	7546	897	300	115	1032	200	3144	0	0	24457
31	LABOURE R	KASARE SHARAD LAXMAN	9630+1300	7870	892	300	115	1032	200	3279	0	0	24618
32	LABOURE R	KHAN EBRAHIM KARIM	9250+1300	7596	804	300	115	1032	200	3165	0	0	23762
33	LABOURE R	MAHATRE MAHENDRA BHANO	9840+1300	8021	880	300	115	1032	200	3342	0	0	25030
34	LABOURE R	MIRJOLKAR DEU GOVIND	9250+1300	7596	868	300	115	1032	200	3165	0	0	23826
35	LABOURE R	NAGRAJ NAGAPPA	7570+1300	6386	472	300	115	600	200	2661	0	0	19604
36	LABOURE	PADVANKAR	8940+1300	7373	804	300	115	1032	200	3072	0	0	23136



	R	PRADEEP S											
37	LABOURE R	PULINDA SURESH SWAMIDAS	9180+1300	7546	897	300	115	1032	200	3144	0	0	23714
38	LABOURE R	PURALKAR PRAVIN KESHAV	8210+1300	6847	937	300	115	1032	200	2853	0	0	21794
39	LABOURE R	RAMBADE ANAND SAMBHAJI	9840+1300	8021	880	300	115	1032	200	3342	0	0	25030
40	LABOURE R	RAWOOL TENSINGH TILAJI	9510+1300	7783	880	300	115	1032	200	3243	0	0	24363
41	LABOURE R	ROKADE SURESH KANU	9840+1300	8021	880	300	115	1032	200	3342	0	0	25030
42	LABOURE R	SAWANT RAMESH VITHAL	9840+1300	8021	880	300	115	1032	200	3342	0	0	25030
43	LABOURE R	TOSKAR VILAS BALU	9960+1300	8107	892	300	115	1032	200	3378	0	0	25284
44	LABOURE R	WALKAR MILIND APPA	9060+1300	7459	942	300	115	1032	200	3108	0	0	23516
45	LABOURE R	KAMBLE SIDHARATH JAIRAM	7720+1300	6494	897	300	115	1032	200	2706	0	0	20764
46	LABOURE R	WADWINDE DEEPAK DHAKA	9770+1300	7970	904	300	115	1032	200	3321	0	0	24912
47	LABOURE R	WALKAR BHALCHAND RA TANAJI	9770+1300	7970	892	300	115	1032	200	3321	0	0	24900
48	LABOURE R	SAGATHIA DAYABHAI LAXMAN	9180+1300	7546	897	300	115	1032	200	3144	0	546	24260
49	LABOURE R	RAUL BALKRISHNA GANGARAM	9180+1300	7546	897	300	115	1032	200	3144	0	0	23714
50	LABOURE R	KUNCHIKORV E YALLAPPA J	7880+1300	6610	942	300	115	1032	200	2754	0	0	21133
51	LABOURE R	JADHAV RAMESH JAIRAM	9060+1300	7459	942	300	115	1032	200	3108	0	0	23516
52	LABOURE R	TAMBE SANDEEP NAMDEO	8630+1300	7150	937	300	115	1032	200	2979	0	0	22643
53	LABOURE R	BHANGE PANDURANG LALU	8800+1300	7272	926	300	115	1032	200	3030	0	0	22975
54	LABOURE R	MILAKHE	8500+1300	7056	926	300	115	1032	200	2940	0	0	22369

	R	PADURANG NAMADEO											
55	LABOURE R	HATANKAR SANTOSH BHIKAJI	7130+1300	6070	926	300	115	1032	200	2529	0	0	19602
56	LABOURE R	JADHAV MAHENDRA VASANT	8500+1300	7056	926	300	115	1032	200	2940	0	0	22369
57	LABOURE R	KADAM DHARAMDAS JAYRAM	7080+1300	6034	0	300	115	1032	200	2514	0	0	18575
58	LABOURE R	PADAYA MUKESH MITHA	6590+1300	5681	0	300	115	1032	200	2367	0	0	17585
59	LABOURE R	YADAV AMOL RAGHUNATH	7080+1300	6034	0	300	115	1032	200	2514	0	0	18575
60	LABOURE R	UJJAINWAL JASWANT H	7080+1300	6034	0	300	115	1032	200	2514	0	0	18575
61	LABOURE R	PAWAR DEVDA KISAN	8160+1300	6811	962	300	115	2064	200		345	0	20221
62	LABOURE R	JADHAV RAMESH PREMJI	8410+1300	6991	960	300	115	1032	200	2913	0	0	22221
63	LABOURE R	BABARIA NARESH NANJI	8630+1300	7150	973	300	115	1032	200	2979	0	0	22679
64	LABOURE R	KADAM VILAS JANARDAN	8410+1300	6991	960	300	115	1032	200	2913	0	0	22221
65	LABOURE R	JANGAM SUBHASH MAHADEV	7690+1300	6473	652	300	115	1032	200	2697	0	0	20459
66	LABOURE R	BARIYA DINESH MAVJI	8110+1300	6775	897	300	115	1032	200	2823	0	0	21552
67	LABOURE R	SOLANKI GOKULBHAI N	7310+1300	6199	804	300	115	1032	200	2583	0	0	19843
68	LABOURE R	BALMIKI AMITKUMAR R	6830+1300	5854	0	300	115	1032	200	2439	0	0	18070
69	LABOURE R	SAKPAL PRABHAKAR VAMAN	6830+1300	5854	0	300	0	1032	200	2439	0	0	17955
70	LABOURE R	SHAIKH MANSOOR ABDULLAH	6830+1300	5854	0	300	115	1032	200	2439	0	0	18070
71	LABOURE R	TANDEL MANGESH DHARMA	6590+1300	5681	0	300	0	1032	200	2367	0	0	17470

72	LABOURE R	DHEBE RAMBHAU ZORA	6590+1300	5681	0	300	0	1032	200	2367	0	0	17470
73	LABOURE R	BAMBALE DINESH MARUTI	6590+1300	5681	0	300	0	1032	200	2367	0	0	17470
74	LABOURE R	BOTE CHIMAJI PUNAJI	6590+1300	5681	0	300	0	1032	200	2367	0	0	17470
75	LABOURE R	PISAL SURESH SOPAN	6590+1300	5681	0	300	115	1032	200	2367	0	0	17585
76	LABOURE R	KAMBLE PARIMAL SURESH	6360+1300	5515	0	300	0	1032	200	2298	0	0	17005
77	LABOURE R	DALVI SANJAY TUKARAM	5630+1800	5350	0	300	0	600	200	2229	0	0	16109
78	LABOURE R	JADHAV NILESH KALURAM	6130+1300	5350	0	0	0	600	200	2229	0	0	15809
79	LABOURE R	PATIL MAHENDRA GANGARAM	4620+1300	4262	0	300	0	600	200	1776	0	0	13058
80	LABOURE R	AYEER NARESH NAMDEO	5200+1800	5040	0	300	0	600	200	2100	0	0	15240
81	LABOURE R	SANAP POPAT PUNJARAM	5410+1800	5191	0	300	0	600	200	2163	0	0	15664
82	LABOURE R	BHADANGE DHAVALU BABU	4620+1300	4262	0	300	0	600	200	1776	0	0	13058
83	LABOURE R	VAITY SWAPNIL ATMARAM	5200+1800	5040	0	300	0	600	200	2100	0	0	15240
84	LABOURE R	PATIL DATTARAM KONDIBA	5410+1800	5191	0	300	0	600	200	2163	0	0	15664
85	LABOURE R	OTARI ARUN SUKLAL	5410+1800	5191	0	300	0	600	200	2163	0	0	15664
86	LABOURE R	BHOIR MANISH BHAGWAN	5200+1800	5040	0	300	0	600	200	2100	0	0	15240
87	LABOURE R	DALAVI SAMEER SAMBHAJI	5200+1800	5040	0	300	0	600	200	2100	0	0	15240
88	LABOURE R	BHADRIKE DHARMA VITHAL	9250+1300	7596	880	300	115	1032	200	3165	0	0	23838
89	LABOURE R	BABU KANTHAPPA	9570+1300	7826	868	300	115	1032	200	3261	0	0	24472

90	LABOURER	KAMBLE BHAGWAN SHIVRAM	9840+1300	8021	880	300	115	1032	200	3342	0	749	25779
91	LABOURER	JADHAV MAHENDRA MAHADEO	9510+1300	7783	880	300	115	1032	200	313	0	0	21433
92	LABOURER	KOMBHIN VINOD BASAPPA	9570+1300	7826	804	300	115	1032	200	3261	0	0	24408
93	LABOURER	KAMBLI RAGHUNATH ZIMA	9520+1300	7596	868	300	115	1032	200	3165	0	640	24466

sr. no	Designation	EMPLOYEE NAME	Basic + Grp	DA	PDA	UWA	WC	TA	MMA	HRA	AAP	HIS	TOTAL SALARY
1	MUKADAM	BAPERKAR RAMCHANDR AT	10510+1850	8899	96	300	115	600	200	3708			27088
2	MUKADAM	BALCHIM DHAUJI NANA	9250+1300	7596	858	300	115	1032	200	3165			23816
3	MUKADAM	KAMBLE SHARAD DHONDU	10270+1300	8330	943	300	115	1032	200	337			22827
4	MUKADAM	KAMBLE RAMESH BANSI	10230+1300	8302	916	300	115	1032	200	3459			25854
5	MUKADAM	KAMBLE GANPAT DNYANOO	11370+1900	9554		280	115	560	200	3981			27960
6	MUKADAM	PAWAR SIDHARATH P.	10140+1300	8237	919	300	115	1032	200	3432			25675
7	MUKADAM	SHIRKE DINKAR SHIWRAM	10550+1600	8748	919	300	115	1032	200	3645			27109
8	MUKADAM	TAMBE MAHENDRA DAJI	10790+1850	9101		300	115	600	200	3792			26748

9	MUKADAM	UGALE GANPAT BABAN	9250+1300	7596	847	300	115	1032	200	3165			24552
10	SWEEPER	WAGHELA KAMLESH BHAGWAN	4440+1300	4133		300		600	200	1722			12695
11	PLUNGERM AN	CHAVAN SHAMRAO D.	9890+1300	8057	916	300	115	1032	200	3357			25167
12	PLUNGERM AN	KADAM GAUTAM VISHRAM	10230+130 0	8302	904	300	115	1032	200	3459			25842
13	PLUNGERM AN	PATIL JANARDAN SHANKAR	9890+1300	8057	916	300	115	1032	200		326		22136
14	PLUNGERM AN	JOGLE KRISHNA RAM	9840+1300	8021	916	300	115	1032	200	3342			25066
15	PLUNGERM AN	KAMBLE MOHAN GUNA	10230+130 0	8302	916	300	115	1032	200	3459			25854
16	PLUNGERM AN	KAWLE PANDURANG GANU	10232+130 0	8302	916	300	115	1032	200	3459			25854
17	PLUNGERM AN	MAHADIK SURESH GANESH	10340+180 0	8741		300	115	1032	200	3642			26170
18	PLUNGERM AN	MAPANKAR BALKRISHNA G.	10030+130 0	8158	928	300	115	1032	200	3399			25462
19	PLUNGERM AN	MOHITE PANDURANG GOPAL	10230+130 0	8302	916	60	115	206	200	3459			24788
20	PLUNGERM AN	DIVALE RAMCHANDR A M.	10030+130 0	8158	928	300	115	1032	200	3399			25462
21	PLUNGERM AN	JADHAV SADASHIV GOPAL	9890+1300	8057	880	300	115	1032	200	3357			25131
22	PLUNGERM AN	SODYE LAVU DHANAJI	9890+1300	8057	916	300	115	1032	200	3357			25167
23	PLUNGERM AN	SODAYE SHANKAR DHANAJI	10030+130 0	8158	982	300	115	1032	200	3399			25462
24	LABOURER	AKBAR SHIKH CHAND SHAH	9020+1300	7430	845	300	115	1032	200	3096			23338
25	LABOURER	BAGWE GANPAT SONU	9840+1300	8021	880	300	115	1032	200	3342		675	25705
26	LABOURER	BHOWAD CHANDRAKA NT T.	9250+1300	7596	868	300	115	1032	200	3165		620	24446
27	LABOURER	BURUD SANJAY	9450+1300	7740	792	300	115	1032	200	3325	639		24793

		MARUTI											
28	LABOURER	DALVI LAWOOSHANKAR	9960+1300	8107	892	240	115	826	200	3378			25018
29	LABOURER	GAWADE PANDURANG V.	9330+1300	7654	845	300	115	1032	200	3189			23965
30	LABOURER	GHAITADKE KISHOR MARUTI	9840+1300	8021	880	300	115	1032	200	3342			25030
31	LABOURER	GHEWADEKAR SHANTARAM N	9250+1300	7596	868	300	115	132	200	3165			23826
32	LABOURER	JADHAV NANDKISHOR DAMOO	9890+1300	8057	916	300	115	1032	200				21810
33	LABOURER	JADHAV PRAKASH DHONDU	9960+1300	8107	892	300	115	1032	200	3378			25284
34	LABOURER	JADHAV DILIP BHAGWAN	9190+1300	7553	880	300	115	1032	200	3147			23717
35	LABOURER	JADHAV DILIP BALKRISHNA	9840+1300	8021	880	300	115	1032	200	3342		752	25782
36	LABOURER	JADHAV BHAU RAMA	9250+1300	7596	868	300	115	1032	200	3165			23826
37	LABOURER	JADHAV SANTOSH YESHWANT	8870+1300	7322	897	300	115	1032	200	3051			23087
38	LABOURER	JAMDADE JAYANT R.	9980+1800	8482		300	115	600	200	3534			25011
39	LABOURER	JOSHI RAGHUNATH KESHAV	9840+1300	8021	880	300	115	1032	200	3342			25030
40	LABOURER	KAMBLE SITARAM CHIMAJI	8430+1800	7366		300	115	600	200	3069			22601
41	LABOURER	KAMBLE BHIMSEN SHANKAR	9250+1300	7596	856	300	115	1032	200	3165			23814
42	LABOURER	KHAN ANWAR KARIM	9510+1300	7783	868	300	115	1032	200	3243			24351
43	LABOURER	KHAN AFZAL GHAFFARKHAN	9840+1300	8021	880	300	115	1032	200	3342			25030
44	LABOURER	KUNCHIKORVE YELLAPPA S	8750+1300	7236	942	300	115	1032	200	3015			22890
45	LABOURER	KUNCHIKORVE PARKASH M	8870+1300	7322	897	300	115	1032	200	3051			23087
46	LABOURER	MASANE	9840+1300	8021	880	300	115	1032	200	3342			25030

		ANANT NARAYAN											
47	LABOURER	MOHIT SURESH SAKHARAM	9250+1300	7596	868	300	115	1032	200	3165			23826
48	LABOURER	PADALE GANESH SHANKAR	9510+1300	7783	856	300	115	1032	200	3243			24339
49	LABOURER	PARADHE SURESH KISAN	10760+185 0	9079		300	115	600	200	3783			26687
50	LABOURER	PAWAR SANJAY MAHADEO	8750+1300	7236	942	300	115	1032	200	3015			22890
51	LABOURER	POTLE YESHWANT VISHRAM	9840+1300	8021	880	300	115	1032	200	3342			25030
52	LABOURER	RAMBADE ATMARAM RAJKU	9440+1300	7733	892	200	75	600	200	3222			23662
53	LABOURER	SAWANT ANIL SONA	9570+1300	7826	845	260	115	894	200	3261		744	25015
54	LABOURER	SAWANT DIPAK VISHRAM	9310+1300	7639	880	300	115	1032	200	3183			23959
55	LABOURER	SAYYED ABDUL RAUF SI	9000+1300	7416	880	300	115	1032	200	3090			23333
56	LABOURER	TOSKAR MAHENDRA R	9960+1300	8107	892	300	115	1032	200	3378			25284
57	LABOURER	ULEVARU MALLAPPA M.	8710+1300	7207	804	300	115	1032	200	3003			22671
58	LABOURER	VAIDYA MARUTI VASANT	9630+1300	7870	880	300	115	1032	200	3279			24606
59	LABOURER	WALAM PARSHURAM DHANU	9250+1300	7596	868	300	115	1032	200	3165			23826
60	LABOURER	WALAM GANPAT SAKHARAM	9840+1300	8021	880	300	115	1032	200	3342			25030
61	LABOURER	DHOTRE BUDHADAS KRISHNA	9180+1300	7546	897	300	115	1032	200	3144		725	24439
62	LABOURER	BHALEKAR GOVIND SHANKAR	9180+1300	7546	897	300	115	1032	200	3144			23714
63	LABOURER	SHERE VIJAY HIRALAL	8750+1300	7236	937	300	115	1032	200	3015			22885
64	LABOURER	KUNCHIKORV	8750+1300	7236	942	300	115	1032	200	3015			22890

		E SUNKAPPA N											
65	LABOURER	KADAR RAJU JANAPPA	8750+1300	7236	942	300	115	1032	200	3015			22890
66	LABOURER	JADHAV SANJAY SURESH	8750+1300	7236	942	300	115	1032	200	3015			22890
67	LABOURER	KAMBLE SANTOSH RATNU	8750+1300	7236	942	300	115	1032	200	3015	531		23421
68	LABOURER	KAMBLE GANGADHAR D	8750+1300	7236	942	170	115	585	200	3015			22313
69	LABOURER	HOGHE PRATAP RAJARAM	7500+1300	6336	937	300	115	1032	200	2640			20360
70	LABOURER	PITALE SITARAM RAMA	8630+1300	7150	937	300	115	1032	200	2979			22643
71	LABOURER	HATE MAHENDRA GANGARAM	7590+1300	6401	915	300	115	1032	200	2667			20520
72	LABOURER	KAMBLE RAJESH VITTHAL	8500+1300	7056	926	300	115	1032	200	2940			22369
73	LABOURER	TATALE TRYAMBAK HANUMANT	8720+1300	7574		300	115	600	200	3156			22465
74	LABOURER	KUNCHIKORV E DURGAPPA N	7740+1300	6509	881	300	115	1032	200	2712			20789
75	LABOURER	KATARIA JAYANTILAL MANJI	8340+1300	6941	881	300	115	1032	200	2892			22001
76	LABOURER	PAPNOI GIRISHCHAND RA H	8120+1300	6782	960	300	115	1032	200	2826			21635
77	LABOURER	PARCHA RAVINDRA R	7317+1300	6142	896	280		963	187	2559			19557
78	LABOURER	SOSA DINESH DUDHA	8630+1300	7150	881	300	115	1032	200	2979			22587
79	LABOURER	KALANTRE GANESH P.	6830+1300	5854		300		1032	200	2439			17955
80	LABOURER	PERIMUTTU SHANKAR A	6830+1300	5854		260		894	200	2439			17777
81	LABOURER	KADAM SATISH LAWOO	6590+1300	5681		300		1032	200	2367			17470
82	LABOURER	MORE SUMIT TULSHIRAM	6830+1300	5854		300	115	1032	200	2439			18070



83	LABOURER	KADAM VAIBHAV DASHRATH	6330+1800	5854		270	115	540	200	2439		17548
84	LABOURER	DARADE RAMKRISHNA P	6090+1800	5681		300		600	200	2367		17038
85	LABOURER	NILE DNYANDEV TUKARAM	6090+1800	5681		270		540	200	2367		16948
86	LABOURER	VASAVE ONKAR BOKHA	6590+1300	5681		300		1032	200	2367		17470
87	LABOURER	MARBHAL EKNATH BHAURAO	6590+1300	5681		300		1032	200	2367		17470
88	LABOURER	SARGAR SANDIP ANANDA	6590+1300	5681		300		1032	200	2367		17470
89	LABOURER	NADEKAR VISHNU DHONDU	6590+1300	5681		300		1032	200	2367		17470
90	LABOURER	IDE BHORAJI NIVRUTI	6590+1300	5681		300		1032	200	2367		17470
91	LABOURER	BARAMATE EAKNATH GANPAT	6360+1300	5515		300		1032	200	2298		17005
92	LABOURER	PALSAMKAR RAVINDRA S	6130+1300	5350		300		1032	200	2229		16541
93	LABOURER	PAWAR NITESH YASHAWANT	5910+1300	5191		300		600	200	2163		15664
94	LABOURER	MANE MAHESH MANOHAR	5200+1800	5040		300		600	200	2100		15240
95	LABOURER	SAWANT SANDESH SHRIPAT	5410+1800	5191		300		600	200	2163		15664
96	LABOURER	BADE PANDURANG BHAGWAN	5410+1800	5191		300		600	200	2163		15664
97	LABOURER	DHURI ROHIDAS H.	5410+1800	5191		300		600	200	2163		15664
98	LABOURER	BODKE SHANKAR KASHINATH	5410+1800	5191		300		600	200	2163		15664
99	LABOURER	BANDGAR SANJAY GUNDA	5410+1800	5191		300		600	200	2163		15664
100	LABOURER	BADE PRATAP YASHWANT	4620+1300	4262		300		600	200	1776		13058

101	LABOURER	CHAWAN JAGDISH SUDHAKAR	5200+1800	5040		300		600	200	2100			15240
102	LABOURER	AMBHIRE RITESH SUKHADEV	5200+1800	5040		300		600	200	2100			15240
103	LABOURER	DHAKOLIYA RUPESH BANFAL	4440+1300	4133		300		600	200	1722			12695
104	LABOURER	SHAIKH NAIMUDDIN A	9630+1300	7870	892	300	115	1032	200	3279			24618
105	LABOURER	SALVI VIJAY VITHAL	8880+1300	7330	856	300	115	1032	200	3054			23067
106	LABOURER	PAJVE VASANT SAKHARAM	9570+1300	7826	804	300	115	1032	200	3261			24408

PAYSHEET NO:- 4075 SALARY AS ON April- 2013

SR. NO.	Designation	EMPLOYEE NAME	Basic + GRP	DA	WC	CA	TA	MMA	HRA	TOTAL SALARY
1	ASST.ENGINEER	BUWA SHASHIKANT KESHAV	24250+5400	21348		463	1600	200	8895	62156
2	SUB.ENGINEER	UBALE SOMNATHA KISANRAO	14710+4600	13903		463	1200	200	5793	40869
3	SUB.ENGINEER	PARTE YOGESH RAMMESH	14710+4600	13903		463	1200	200	5793	40869
4	SUB.ENGINEER	KENJALE VAIBHAV MURLIDHAR	14710+4600	13903		463	1200	200	5793	5793
5	METER SUPVR	KAMBLE RAMESH SHIVRAM	18040+4200	16013		463	600	200	524	40040
6	METER SUPVR	CHAKOR JALUNDAR LAHANU	10800+2800	9792	PDA-1007	463	600	200	4080	29742
7	CLERK	ITALE SAMADHAN BHASKAR	9020+2000	7934			600	200	3306	23060
8	CLERK	JARWAL SAJAN MAHAJAN	8690+2000	7697			600	200	3207	22394
9	CLERK	SALI KALPANA VINAY	7190+2000	6617			600	200	2757	19364
10	CLERK	PATIL BHARAT RAMSING	14000+2000	11520			600	200	4800	33120
11	CLERK	BHAIDE NIKLESH MAHADEO	10120+2000	8726			600	200	3636	25282
12	CLERK	PADALKAR NILAM N.	9020+2000	7934			600	200	3306	23060
13	CLERK	ADAM SHRINIVAS MANOHAR	9340+2000	8093			600	200	3372	23505
14	CLERK	WALKOLI PRAKASH R	8690+2000	7697			600	200	3207	22394
15	METER INSP.	ADSULE PRAKASH ARJUN	13850+2000	11412		463	600	200	4755	33280
16	METER INSP.	TAMBE SUNIL BHIKAJI	16050+2000	12996		463	600	200	5415	37724
17	METER INSP.	SHAIKH SHUJAUDDIN P	14580+2000	11938		463	600	200	574	30355
18	METER INSP.	MOHANSINGH PADAMSINGH	13680+2000	11290		463	600	200	4704	32937
19	JR.ENGINEER	VIDHATE RAVINDRA D.	11020+4300	11030		463	600	200	4596	32209
20	JR.ENGINEER	INAMDAR NARENDRA N	11020+4300	11030		463	600	200	4596	32209
21	PEON	JADHAV BABAN KASHIRAM	10790+1850	9101	115	RD1-7	600	200	3792	26463
22	PEON	BHARATI KAMAL VISHNU	6190+1850	5789			600	200	2412	17041
23	PEON	MADANE AVINASH ANKUSH	5500+1850	5292			600	200	2205	15647

PAYSHEET NO:- G-4076 SALARY AS ON April- 2013

sr. no	Designation	EMPLOYEE NAME	Basic	DA	PDA	WC	TA	MMA	HRA	HIS	TOTAL SALARY
1	MISTRY I	JADHAV SURENDRA NAMDEO	10530+1650	8770	930	115	1032	200	3654	705	27586
2	MASON II	DINGIYA RAMSWARUP HARIRAM	10220+1650	8546	960	115	1032	200	3561	0	26284
3	FITTER II	JADHAV VISHWAS TUKARAM	10300+1900	8784	0	115	600	200	3660	0	25559
4	FITTER II	MANE BHAGWAT SUKHDEO	10080+1900	8626	0	115	600	200	3594	729	25844
5	FITTER II	SHIGVAN VILAS PANDURANG	10250+1600	8532	916	115	1032	200	3555	0	26200
6	FITTER II	THONGIRE TANAJI SANTU	8770+1600	7466	852	115	1032	200	3111	0	23146
7	FITTER II	WARGAONKAR DILIP BHAGWAN	12070+1950	10094	0	115	600	200	4206	0	29235
8	MUKADAM	KRIPASHANKAR R TRIPATHI	10030+1300	8155	928	115	1032	200	3399	598	25760
9	LABOURER	KAMBLE BABAN MAHADEO	9020+1300	7430	897	115	1032	200	3096	0	23090
10	LABOURER	KATE DINKAR BALU	9840+1300	8021	880	115	1032	200	3342	534	25264
11	LABOURER	KUNCHIKORVE LAXMAN G	9940+1800	8453	0	115	600	200	3522	0	24630
12	LABOURER	MHASKE SUDHAKAR A.	9940+1850	8489	0	115	600	200	3537	0	24731
13	LABOURER	SULEGAI JAGANNATH G	9980+1850	8518	0	115	600	200	3549	449	25261
14	LABOURER	PAGARE ANAND PETRAS	9180+1300	7546	897	115	1032	200	3144	0	23414
15	LABOURER	MHASKAR SANTOSH MAHADU	9180+1300	7546	897	115	1032	200	3144	0	23414
16	LABOURER	SHINDE DEEPAK SOMNATH	9730+1900	8374	0	115	600	200	3489	0	24408
17	LABOURER	CHOUDHARI VIKAS LADAKU	9060+1300	7459	942	115	1032	200	3108	0	23216
18	LABOURER	SHAIKH IBRAHIM SHAIKH G	8930+1300	7366	937	115	1032	200	3069	0	22949
19	LABOURER	PATIL PRADIP BANGO	8750+1300	7236	937	115	1032	200	3015	0	22585
20	LABOURER	KINI PRASAD JAYKUMAR	9480+1850	8158	0	115	600	200	3399	0	23802
21	LABOURER	KONDAWALE RAJARAM Y	8580+1800	7474	0	115	600	200	3114	0	21883

22	LABOURER	GHAGARE YUVRAJ MAHADEV	6090+1800	5681	0	115	600	200	2367	0	16853
23	LABOURER	RATHOD DNYANESHWAR M	6090+1800	5681	0	115	600	200	2367	0	16853
24	LABOURER	NIPURTE PARSHURAM RAMA	6590+1300	5681	0	115	1032	200	2367	0	17285
25	LABOURER	DONGRE RAJENDRA BHASKAR	6590+1300	5681	0	115	1032	200	2367	0	17285
26	LABOURER	KAMBLI KAMLESH SURESH	5410+1800	5191	0	0	600	200	2163	0	15364
27	LABOURER	PANHALKAR SANDEEP D	5410+1800	5191	0	0	600	200	2163	0	15364
28	LABOURER	PARTE HRISHIKESH KRISHNA	5200+1800	5040	0	0	600	200	2100	0	14940
29	LABOURER	BARHE VILAS BABAN	5410+1800	5191	0	0	600	200	2163	0	15364
30	LABOURER	CHOGALE MANGESH S.	4620+1300	4262	0	0	600	200	1776	0	12758
31	LABOURER	KHAIRNAR YOGESH NIMBA	5410+1800	5191	0	0	600	200	2163	0	15364
32	LABOURER	BAIKAR VIJAY RAMCHANDRA	4620+1300	4262	0	0	600	200	1776	0	12758
33	LABOURER	GHARAT SHIVAJI KACHARU	4620+1300	4262	0	0	600	200	1776	0	12758
34	LABOURER	SHAIKH JAMIL AHAMAD S.	5410+1800	5191	0	0	600	200	2163	0	15364
35	LABOURER	MHAMUNKAR NILESH Y.	5200+1800	5040	0	0	600	200	2100	0	14940
36	LABOURER	DESHMUKH BALKRISHNA D.	5200+1800	5040	0	0	600	200	2100	0	14940
37	LABOURER	KHATELE YADAV BAHIRU	4620+1300	4262	0	0	600	200	1776	0	12758
38	LABOURER	BAMBALE BHIMA SHANKAR	5410+1800	5191	0	0	600	200	2163	0	15364
39	LABOURER	POTKULE BALVANTA KISAN	4620+1300	4262	0	0	600	200	1776	0	12758
40	LABOURER	MHETRE AMBADAS NARSAPPA	5200+1800	5040	0	0	600	200	2100	0	14940
41	LABOURER	VISHE ANANT BANDHU	5410+1800	5191	0	0	600	200	2163	0	15364
42	LABOURER	FALAKE RAMESH SANTUBHAU	4620+1300	4262	0	0	600	200	1776	0	12758
43	LABOURER	SATHE NAVNATH MAHADU	5410+1800	5191	0	0	600	200	2163	0	15364
44	LABOURER	DHIDE BHALCHANDRA	5410+1800	5191	0	0	600	200	2163	0	15364

		KISAN									
45	LABOURER	SOHONI BHUSHAN MOHANRAO	5410+1800	5191	0	0	600	200	2163	0	15364
46	LABOURER	LEMBHE VASANT DHONDU	5410+1800	5191	0	0	600	200	2163	0	15364
47	LABOURER	JADHAV SACHIN DATTATRAY	4620+1300	4262	0	0	600	200	1776	0	12758
48	LABOURER	ANDHALE BALU RAMCHANDRA	5410+1300	5191	0	0	600	200	2163	0	15364
49	LABOURER	PATANKAR VIJAY SITARAM	4620+1300	4262	0	0	600	200	1776	0	12758
50	LABOURER	NAIK ANIL GANPAT	5410+1800	5191	0	0	600	200	2163	0	15364
51	LABOURER	JADHAV SATISH BALIRAM	5410+1800	5191	0	0	600	200	2163	0	15364
52	LABOURER	SALUNKHE DATTATRAY N	5410+1800	5191	0	0	600	200	2163	0	15364
53	LABOURER	CHAVHAN GANESH SADASHIV	4620+1300	4262	0	0	600	200	1776	0	12758
54	LABOURER	PATANGRAO DIPAK KISAN	5410+1800	5191	0	0	600	200	2163	0	15364
55	LABOURER	VISHE AVINASH KRISHNA	5200+1800	5040	0	0	600	200	2100	0	14940
56	LABOURER	BANGAR BHARAT DATTATRAY	5410+1800	5191	0	0	600	200	2163	0	15364
57	LABOURER	SHEDGE ANIL ATTAMARAM	4620+1300	4262	0	0	600	200	1776	0	12758
58	LABOURER	GOSAVI KIRAN SHIVAJI	5410+1800	5191	0	0	600	200	2163	0	15364
59	LABOURER	BHOR NAMDEV DADA	5410+1800	5191	0	0	600	200	2163	0	15364
60	LABOURER	GURAV RAJARAM DATTARAM	5410+1800	5191	0	0	600	200	2163	0	15364
61	LABOURER	PATIL TRYAMBAK FAKIRA	5410+1800	5191	0	0	600	200	2163	0	15364
62	LABOURER	SHINDE MAHESH SHANKAR	4440+1300	4133	0	0	600	200	1722	0	12395
63	LABOURER	ASWARE POPAT BHAU	5200+1800	5040	0	0	600	200	2100	0	14940
64	LABOURER	SALUNKHE ASHISH RAMDAS	4440+1300	4133	0	0	1200	200	1722	0	12995
65	LABOURER	LENGARE RAMCHANDRA A.	5200+1800	5040	0	0	600	200	2100	0	14940
66	LABOURER	HALKE PUNDALIK BALU	5200+1800	5040	0	0	600	200	2100	0	14940
67	LABOURER	PUKALE BIRA BABAN	5200+1800	5040	0	0	600	200	2100	0	14940

68	LABOURER	BHOIR SANTOSH BALIRAM	4440+1300	4133	0	0	600	200	1722	0	12395
69	LABOURER	PATIL RAJESH LAXMAN	5200+1800	5040	0	0	600	200	2100	0	14940
70	LABOURER	KADAM SUDHAM B	5200+1800	5040	0	0	600	200	2100	0	14940
71	LABOURER	KATHOLE NILESH S	4440+1300	4133	0	0	600	200	1722	0	12395
72	LABOURER	SAVANE MALHARI SANDIPAN	7730+1300	6502	881	115	1032	200	2709	0	20469

sr. no	Designation	EMPLOYEE NAME	Basic	DA	PDA	WC	TA	MMA	HRA	HIS	AAP	SDA	TOTAL SALARY
1	CHAVIWALA	MOHITE SHIVAJI SAWLA	10550+ 1650	8784	1066	115	1032	200	0	0	350	0	23747
2	CHAVIWALA	SARGAR JAGANNATH B.	11030+1 650	9130	1041	115	1032	200	0	669	370	0	25237
3	SLUICEMAN	PATIL RAGHUNATH BANGO	9960+1 600	8323	924	115	1032	200	3468	0	0	0	25622
4	SLUICEMAN	RANE MURLIDHAR R.	10120+ 1600	8438	948	115	1032	200	0	0	340	0	22793
5	SLUICEMAN	SHINDE RAJENDRA NARAYAN	9590+1 600	8057	924	115	1032	200	0	0	331	0	21849
6	LABOURER	GHADIGAONKAR SURESH N.	9770+1 300	7970	904	115	1032	200	0	558	322	0	22171
7	LABOURER	IRSHADAHMAD ABDULK.	9500+1 300	7776	880	115	1032	200	0	0	313	0	21116
8	LABOURER	JOSWAL PALAIRAM VIRIU	9560+1 300	7819	904	115	1032	200	3258	0	0	0	24188
9	LABOURER	KADAM VINAYAK BAYAJI	9180+1 300	7546	897	115	1032	200	0	0	291	0	20561
10	LABOURER	KHANDAGALE ANNA VISHWAS	8870+1 300	7322	897	115	1032	200	3051	0	0	0	22787
11	LABOURER	MESTRY RAJU LAXMAN	8870+1 300	7322	897	115	1032	200	0	0	291	0	20027
12	LABOURER	MHAPANKAR NARAYAN S	9180+1 300	7546	897	115	1032	200	0	517	291	0	21078
13	LABOURER	MOHD ABBAS MOHD IQBAL	9840+1 300	8021	880	115	1032	200	0	0	313	0	21701
14	LABOURER	MULAM KRISHNA YESHWANT	8210+1 300	6847	915	115	1032	200	2853	0	0	0	21472
15	LABOURER	PARAB PANDURANG RAJARAM	9630+1 300	7870	856	115	1032	200	3279	604	0	0	24886
16	LABOURER	TAJANE SUNIL PANDURANG	9630+1 300	7870	880	115	1032	200	3279	738	0	0	25044

17	LABOURER	VICHARE CHARUDATTA K	9630+1 300	7870	892	115	1032	200	0	0	317	0	21356
18	LABOURER	WARANG SUNIL BALKRISHNA	8870+1 300	7322	897	115	1032	200	3051	539	0	0	23326
19	LABOURER	ZORE SUNIL SHANKAR	9850+1 300	8028	880	115	1032	200	3345	0	0	0	24750
20	LABOURER	JADHAV VINAYAK SOMA	9180+1 300	7546	897	115	1032	200	0	517	291	0	21078
21	LABOURER	PAWAR DEPAK SHIVRAM	8450+1 300	7020	942	115	1032	200	0	0	287	0	19346
22	LABOURER	SATPUTE VINOD BALIRAM	8630+1 300	7150	937	115	1032	200	2979	0	0	0	22343
23	LABOURER	MUTHE TANAJI BUDHA	8930+1 300	7366	937	115	1032	200	3069	0	0	0	22949
24	LABOURER	WALMIKI JAYAVEESINGH C	8800+1 300	7272	926	115	1032	200	3030	543	0	0	23218
25	LABOURER	MANE RAJESH RAMDAS	8210+1 300	6847	915	115	1032	200	2853	0	0	0	21472
26	LABOURER	WAYAL YUWARAJ KASHINATH	8240+1 300	6869	915	115	1032	200	2862	499	0	0	22032
27	LABOURER	PATIL SUNIL SAJAN	7600+1 300	6408	0	115	1032	200	2670	0	0	0	19325
28	LABOURER	YADAV YADAVENDRAKUM AR M	7600+1 300	6408	0	115	1032	200	2670	0	0	0	19325
29	LABOURER	DIVE KAMALAKAR EKNATH	7340+1 300	6221	0	115	1032	200	2592	0	0	0	18800
30	LABOURER	KADAM PRAMOD GANPAT	7080+1 300	6034	0	115	600	200	2514	0	0	591	18434
31	LABOURER	PATIL SACHIN SURESH	5410+1 800	5191	0	0	600	200	2163	0	0	0	15364
32	LABOURER	LOKARE SUDHAKAR PULAJI	4620+1 300	4262	0	0	600	200	1776	0	0	0	12758
33	LABOURER	CHAUDHARI RAVINDRA S.	4620+1 300	4262	0	0	600	200	1776	0	0	0	12758
34	LABOURER	NADGE RAMESH BALU	4620+1 300	4262	0	0	1200	200	1776	0	0	0	13358
35	LABOURER	KAZI HUSAIN ABDUL KADIR	6830+1 300	5854	0	115	1032	200	2439	0	0	0	17770

Each officer and employee draws monthly salary as per grade fixed for the post where he is appointed.



Information as regards name of officer / employee and their monthly salary as required under Manual No. X has been already shown in Manual no. IX.

Due to economy measures, no overtime payment to be granted to the staff excluding staff on emergency duty. Overtime payment is being granted to the staff of Water Department appointed on Emergency Duty.

**Section 4(1) (b) (xi)**  
**Manual No. - XI**

**Budget allocated to agencies, including particulars of plans, proposed  
expenditures & reports n disbursement made.**

**Budget Grand ( 2012-13) Revenue Expenditure regardingof Health department**

Account Head Name	( Rs. In thousand )	
	Budget Estimate 2012-13	Budget Consumed upto 30/03/13
<b>General superintendence</b>		
Office Electricity Expenses	150	149
Other office contingent Expenses	5	1
Official Telephone Expenses	10	0
Mobile Phone Expenses	10	6
Postage Expenses	5	0
Stationery	25	18
Consumables	12	6
Photocopying expenses	1	0
Conveyance	1	0
Accessories	38	0
Milk & Food samples testing charges	10	0
<b>Allopathic</b>		
Property Taxes	70	67
Office Electricity Expenses	200	196
Mobile Phone Expenses	10	4
Stationery	25	23
Consumables	7	0.5
Conveyance	5	0
Miscellaneous Travelling and conveyance expenses	50	30
Clothing	12	0
Medicines	325	0
Disinfectants	12	0
Linen	2	0
Chemicals	12	0
Reagents	5	0
Apparatus	2	0
Instruments	2	0
Accessories	2	0
Drugs	5	0
Surgical Dressing Material	7	0
Other Stores	25	0
General civil repairs	200	0

Consumption of Stores	5	0
Office Electricity Expenses	30	0
Consumables	0.3	0
Other Stores	8	0
Accessories	0.7	0
Material	2000	1916
General Civil Repairs	100	0
Office Electricity Expenses	50	0
Consumables	0.3	0
Accessories	0.8	0
Other Stores	2	14
General Civil Repairs	100	0
Material	700	514

**Budget Grand ( 2012-13) Revenue Expenditure regarding of Asst.commissioner.**

( Rs. In thousand )

Account Head Name	Budget Estimate 2012-13	Budget Consumed upto 30/03/13
<b>Municipal Commissioner</b>		
Other Office Contingent Expenses	15	14
Official Telephone Expenses	25	21
Mobile Phone Expenses	25	12
Residential Telephone Expenses	10	9
Internet Charges	10	9
Newspapers, Magazines and Periodicals	5	4
Stationery	10	9
Consumables	2.5	0
Miscellaneous Printing & Stationery Expenses	5	0
Domestic Travelling Expenses	100	96
Accessories	7.5	0

**Budget Grand ( 2012-13) Revenue Expenditure regarding of Disaster Management**

( Rs. In thousand )

Account Head Name	Budget Estimate 2012-13	Budget Consumed upto 30/03/13
<b>Disaster Management</b>		
Office Electricity Expenses	300	-

Official Telephone Expenses	100	-
Consumables	25	1
House keeping and out side services	300	-
Annual Maintenance charges for Equipment & Machine	50	32

**Budget Grand ( 2012-13) Revenue Expenditure regarding of Information & Technology**  
( Rs. In thousand )

Account Head Name	Budget Estimate 2012-13	Budget Consumed upto 30/03/13
<b>Information &amp; Technology</b>		
Broad Band Charges	5	-
Stationery	204	194
Consumables	300	30
Accessories	900	833
Repairs and Maintenance – Computers & Other I T Equipments – Others	500	12
Housekeeping Expenses	500	-

**Budget Grand ( 2012-13) Revenue Expenditure regarding of City Engineer**  
( Rs. In thousand )

Account Head Name	Budget Estimate 2012-13	Budget Consumed upto 30/03/13
<b>City Engineer</b>		
Property Taxes	1320	1018
Office Electricity Expenses	4000	2501
Water charges	500	45
Official Telephone Expenses	500	135
Postage Expenses	100	37
Miscellaneous Travelling and Conveyance Expenses	30	14
Stationery	40	28
Consumables	12.5	11.5
Conveyance	25	-
Ganpati Immersion	955	838
Mahaparinirvahan Din	100	60
Miscellaneous Administrative Expenses	100	70
Consumption of Stores	12	11
General Civil Repairs – Administrative Building	850	849
General Civil Repairs – Chowkies/ Octroi Naka	800	799

General Civil Repairs – Other Buildings	500	482
Accessories	37.5	0
Uniforms		0
Clothes, Raincoats, Umbrellas for labourers	47	-

( Rs. In thousand )

Account Head Name	Budget Estimate 2012-13	Budget Consumed upto 30/03/13
License		
Consumables	60	4
Accessories	180	0
General Civil Repairs – Other Buildings	42	-
Consumables	10	4
Accessories	30	

**Budget Grand ( 2012-13) Revenue Expenditure regarding Roads General**

( Rs. In thousand )

Account Head Name	Budget Estimate 2012-13	Budget Consumed upto 30/03/13
<b>Roads General</b>		
Office Electricity Expenses	30	0
Other Office Contingent Expenses	34	33
Stationery	32	17
Consumables	1.7	0
Accessories	5.2	0
<b>Roads Maintenance</b>		
Office Electricity Expenses	30	-
Stationery	10	-
Consumables	1.7	-
Accessories	5.2	
Handcarts	50	-
Trollies	50	-
Materials	5000	4520
Cartage	500	-
General Civil Repairs – Footpath	4813	1552
Repairs to Potholes & spot repairs to roads	23100	20599
Electricity Expenses	73791	64448
General Civil Repairs – Street light posts	1800	1616

( Rs. In thousand )

Account Head Name	Budget Estimate 2012-13	Budget Consumed upto 30/03/13
Other office Contingent Expenses	25	0

**Budget Grand ( 2012-13) Revenue Expenditure regarding Estate**

( Rs. In thousand )

Account Head Name	Budget Estimate 2012-13	Budget Consumed upto 30/03/13
uniform	10	-
Postage Expenses	5	-
Miscellaneous Travelling and Conveyance Expenses	11	-
Stationery	5	4
Consumables	1	-
Miscellaneous Communication Expenses	15	-
Property Taxes /Municipal Taxes	600	-
Electricity Expenses	700	359
Ground Rent	450	-
Property Taxes /Municipal Taxes	1100	-

**Budget Grand ( 2012-13) Revenue Expenditure regarding Estate**

Account Head Name	Budget Estimate 2012-13	Budget Consumed upto 30/03/13
Otheroffice Contingent Expenses	75	-
General civil Repairs -Road and Pavements	40824	34132
General civil Repairs - Street Light Posts	1036	135
General civil Repairs - Public Toilets /P.S.C Blocks /A.P. Blocks	60116	29776
Desilting of Septic Tank	11291	0

**Section 4(1) (b) (xii)**  
**Manual No. - XII**

**The manner of execution of subsidy programmes, including any allocated and the details of beneficiaries of such programmes.**

At present, except Suvarn Jayanti Shahari Rojgar Yojna, no financial aid programme is implemented at Ward level.

Suvarna Jayanti Shahari Rojgar Yojna is sponsored by the Central and State Government and implementation is entrusted to the Local Self Government bodies. The principle aim of this scheme is to increase the standard of living and to grant financial assistance and aid for self employment to vocational training and to help them to self reliance. There are certain rules and regulations for the scheme by which eligible persons getting the benefit of the grant.

Community Development Officer is appointed in Ward Office and the Office of Community Development Officer is situated at 'A' Ward Office. Every Tuesday and Thursday at 3.00 to 5.30 P. M. Their staff is available.

**Section 4(1) (b) (xiii)**  
**Manual No. - XIII**

**Particulars of recipients of concessions, permits or authorizations granted by  
Ward Officer**

**Licenses/ Permits issued by the Ward Office through various departments to the citizens as per application :**

1. License for the various trades preparation of foods, sale and stock under Section 394 of MMC Act.
2. Advertisement Permit under Section 328/328 – A of MMC Act.
3. Permit for Shops under Section 313(1) (b) (c) of MMC Act.
4. Hawker permit under section 313 (a) (b) of MMC Act.
5. Permit for the sale of food under Maharashtra Food & Adulteration Prohibition Act – 1963
6. Nursing Home Registration
7. Permit of sale of Milk food under section 412 (a) of MMC Act.

**Facilities being given to the citizens by Ward Office :**

1. 5 % concession if the advertisement fees is paid in time.
2. No charges for first copy of Birth Certificate.



**Section 4(1) (b) (xiv)**  
**Manual No. - XIV**

Details in respect of the information available in electronic form on Computer  
Information available in an electronic form on Computer :

For Administrative work , the following information is available on  
Computer :

1. Births/ Deaths since 1995
2. Water Bills from April 2001
3. Property Tax Bills from 01-10-1974
4. Application format 'A' , 'B' , 'E' of Shops and Establishment Deptt.  
Since 1995

**Section 4(1) (b) (xv)**  
**Manual No. - XV**

**THE PARTICULARS OF FACILITIES AVAILABLE TO CITIZENS FOR  
OBTAINING INFORMATION INCLUDING THE WORKING HOURS OF A  
LIBRARY OR READING ROOM, IF MAINTAINED FOR PUBLIC USE**

For having information , the facilities made available to the citizens are as follows :

(A) Citizen Facilitation Centre has been started on the ground floor of 'A' Ward Office Bldg. The works of following department is being in CFC :

1. Inward- Outward
2. Complaint received
3. To accept the payment of property tax and of the Municipal bills.
4. Issue Birth and Death Certificates
5. Issue Licenses to Shops and Establishments
6. Information of water bills

(B) In 'A' ward 134-E, Shahid Bhagatsingh Rd, Fort, Mumbai-400001 is for citizen's facility. Through this centre free internet service regarding public related complaints and information of different department of municipal corporation reservation information is available.

(C) Notice Board being placed outside office as and when necessary.

**Section 4(1) (b) (xvi)**  
**Manual No. - XVI**

**Name, Post and Other information of**  
**Public Information Officer**

**NAME , POST AND OTHER INFORMATION OF APPEALIATE**  
**INFORMATION OFFICER**

1	Shri. KSHIRSAGAR D.S.	Assistant commisioner 'A' Ward	Appealiate officer
2	Shri. CHAVAN S. S.	Executive Engineer 'A' Ward	Appealiate officer
3	Shri.BUWA S. K.	A. E. W. W. 'A' Ward	Public Information Officer
4	Shri.GOVARI R. J.	A. E. (Maint.) 'A' Ward	Public Information Officer
5	Shri.KOLABKAR T. C.	A. E. (Maint.) 'A' Ward	Public Information Officer
6	Shri. KANTHARIA D.D.	A. E. (B & F) 'A' Ward	Public Information Officer
7	Shri. Sharma R G	A. E. (SWM)	Public Information Officer
8	Smt.BANAVALIKAR K.S.	M. O. H.	Public Information Officer
9	Shri. NIMBKAR P.D.	A.O. 'A' ward	Public Information Officer
10	Shri. Thorat R.S.	A.O. (Estate)	Public Information Officer
11	Smt.Bhavasara A.A.	Jr. Tree Officer	Public Information Officer
12	Shri. J. V. Gartolla	Sr.Inspector (Licence)	Public Information Officer
13	Shri. Samuel Joseph	Pest control officer	Public Information Officer

**Section 4(1) (b) (xvi)**  
**Manual No. - XVI**

**Name, Post and Other information of**  
**Public Information Officer**

**NAME , POST AND OTHER INFORMATION OF APPEALIATE**  
**INFORMATION OFFICER**

1	Shri. KSHIRSAGAR D.S.	Assistant commisioner 'A' Ward	Appealiate officer
2	Shri. CHAVAN S. S.	Executive Engineer 'A' Ward	Appealiate officer
3	Shri.BUWA S. K.	A. E. W. W. 'A' Ward	Public Information Officer
4	Shri.GOVARI R. J.	A. E. (Maint.) 'A' Ward	Public Information Officer
5	Shri.KOLABKAR T. C.	A. E. (Maint.) 'A' Ward	Public Information Officer
6	Shri. KANTHARIA D.D.	A. E. (B & F) 'A' Ward	Public Information Officer
7	Shri. Sharma R G	A. E. (SWM)	Public Information Officer
8	Smt.BANAVALIKAR K.S.	M. O. H.	Public Information Officer
9	Shri. NIMBKAR P.D.	A.O. 'A' ward	Public Information Officer
10	Shri. Thorat R.S.	A.O. (Estate)	Public Information Officer
11	Smt.Bhavasara A.A.	Jr. Tree Officer	Public Information Officer
12	Shri. J. V. Gartolla	Sr.Inspector (Licence)	Public Information Officer
13	Shri. Samuel Joseph	Pest control officer	Public Information Officer

## Manual No. - XVII

### Other Useful Information

#### Assistant Commissioner , 'A' Ward other information

Sr. No.	Name of Dept.	Pay Sheet no.	Staff on Establishment Schedule	Active Post	Post vacant
1	Assistant Commissioner 'A' Ward	2010	Assistant Commissioner	1	0
2	Assistant Commissioner 'A' Ward	2010	Admin.Officer	1	0
3	Assistant Commissioner 'A' Ward	2010	Clerk	1	0
4	Assistant Commissioner 'A' Ward	2010	Complaint officer	1	0

#### Assistant Commissioner , 'A' Ward other information

Sr. No.	Name of Dept.	Pay Sheet no.	Staff on Establishment Schedule	Active Post	Post vacant
1	C E SUP I A SUP	2011	Ex. Engineer	1	0
1	C E SUP I A SUP	2011	Asstt. Engineer ( Maint. )	1	0
2	C E SUP I A SUP	2011	Sub. Engineer ( Maint. )	2	0
5	C E SUP I A SUP	2011	Jr. Engineer ( Maint. )	5	0
6	C E SUP I A SUP	2011	Typist	0	1
7	C E SUP I A SUP	2011	Jr.stenogrph.	10	0
8	C E SUP I A SUP	2011	Tel. Op. A Gr.	2	0
9	C E SUP I A SUP	2011	Clerk	4	0
10	C E SUP I A SUP	2011	Notice Clerk	1	0

11	C E SUP I A SUP	2011	Mukadam	8	4
12	C E SUP I A SUP	2011	Peon	5	0

**Assistant Commissioner , 'A' Ward other information**

Sr. No.	Name of Dept.	Pay Sheet no.	Staff on Establishment Schedule	Active Post	Post vacant
1	C E SUP II A SUP	2012	Asst. Engineer ( B & F )	1	0
2	C E SUP II A SUP	2012	Sub. Engineer ( B & F )	5	2
3	C E SUP II A SUP	2012	Jr. Engineer	4	0

**Assistant Commissioner , A Ward other information**

Sr. No.	Name of Dept.	Pay Sheet no.	Staff on Establishment Schedule	Active Post	Post vacant
1	C E SUP III A SUP	2013	Jr. Engineer	2	0
2	C E SUP III A SUP	2013	Mar.C.Eng. Typst	0	1

**Assistant Commissioner , A Ward other information**

Sr. No.	Name of Dept.	Pay Sheet no.	Staff on Establishment Schedule	Active Post	Post vacant
1	C E SUP IV A SUP	2014	Jr. Engineer	2	0
2	C E SUP IV A SUP	2014	Clerk	2	0
3	C E SUP IV A SUP	2014	Chawl Supdt.	1	0
4	C E SUP IV A SUP	2014	Asst. Chawl Supdt.	0	1
5	C E SUP IV A SUP	2014	Jr.Overseer	0	1
6	C E SUP IV A SUP	2014	Time Keeper	0	1

**Assistant Commissioner , 'A' Ward other information**

Sr. No.	Name of Dept.	Pay Sheet no.	Staff on Establishment Schedule	Active Post	Post vacant
1	MOH A WD MED SAN MEDSN Sup.	2021	Medical officer	1	0
2	MOH A WD MED SAN	2021	Sr.Sanitary Inspector	0	1
3	MOH A WD MED SAN	2021	Head clerk	1	0
4	MOH A WD MED SAN	2021	Clerk	5	1
5	MOH A WD MED SAN	2021	Sanitary Inspector	6	1
6	MOH A WD MED SAN	2021	Birth registration clerk	3	1
7	MOH A WD MED SAN	2021	Peon	4	0
8	MOH A WD MED SAN	2021	Labour	3	1
9	MOH A WD MED SAN	2021	Medical Officer	1	0
10	MOH A WD MED SAN	2021	Asstt. Medical Officer	1	1
11	MOH A WD MED SAN	2021	DSI	1	0

**Assistant Commissioner , 'A' Ward other information**

Sr. No.	Name of Dept.	Pay Sheet no.	Staff on Establishment Schedule	Active Post	Post vacant
1	MOH A WD Sup	2022	Medical Officer	4	1
2	MOH A WD Sup	2022	Sr. Medical Officer	1	0
3	MOH A WD Sup	2022	Pharmacist	6	1
4	MOH A WD Sup	2022	Lab technician	2	0
5	MOH A WD Sup.	2022	Dresser	4	0
6	MOH A WD Sup	2022	Sweeper	1	0
7	MOH A WD Sup	2022	Labour	3	0



**Assistant Commissioner , 'A' Ward other information**

Sr. No.	Name of Dept.	Pay Sheet no.	Staff on Establishment Schedule	Active Post	Post vacant
1	MOH A Disp Lab	2043	Dresser	1	0
2	MOH A Disp Lab	2043	Sweeper	1	0
3	MOH A Disp Lab	2043	Labour	1	0

**Assistant Commissioner , 'A' Ward other information**

Sr. No.	Name of Dept.	Pay Sheet no.	Staff on Establishment Schedule	Active Post	Post vacant
1	AE Sew A Wrd Sup.	4067	Asstt.Engineer	1	1
2	AE Sew A Wrd Sup.	4067	Sub.Engineer	1	0
3	AE Sew A Wrd Sup.	4067	Head Clerk	2	0
4	AE Sew A Wrd Sup.	4067	Clerk	4	0
5	AE Sew A Wrd Sup.	4067	D.A.	5	0
6	AE Sew A Wrd Sup.	4067	Jr.Engineer	1	2
7	AE Sew A Wrd Sup.	4067	Peon	2	0

**Assistant Commissioner , 'A' Ward other information**

Sr. No.	Name of Dept.	Pay Sheet no.	Staff on Establishment Schedule	Active Post	Post vacant
1	AEWW A Ward Sup	4075	Asstt.Engineer	1	0
2	AEWW A Ward Sup	4075	Sub.Engineer	4	1
3	AEWW A Ward Sup	4075	Jr.Engineer	2	3
4	AEWW A Ward Sup	4075	Head Clerk	0	1
5	AEWW A Ward Sup	4075	Clerk	7	1
6	AEWW A Ward Sup	4075	Meter Sup.	2	0
7	AEWW A Ward Sup	4075	Meter Insp.	4	1
8	AEWW A Ward Sup	4075	CL.C.Typist	0	1
9	AEWW A Ward Sup	4075	Peon	3	0