

## BRIHANMUMBAI MAHANAGARPALIKA

### Section 4 Manuals as per provision of

## RTI Act 2005 of B Ward

## <u>Shri. Uddhav B. Chandanshive - Assistant</u> <u>Commissioner</u>

ADMINISTRATIVE OFFICER (SCHOOL)

## **B** / WARD

ADDRESS:Administrative officers(school) B WARD,

## Manohardas Street Muni.School Building 1st floor,Manohardas Street,Opp.GPO Fort Mumbai 400001

## Contact No.02222610571

Public Information officer- Smt. Snehlata Ghumare - A.o. School

First Appellate Authority – Shri. Uddhav Chandanshive- Asstt.Com. (B Ward)

## <u>INDEX</u>

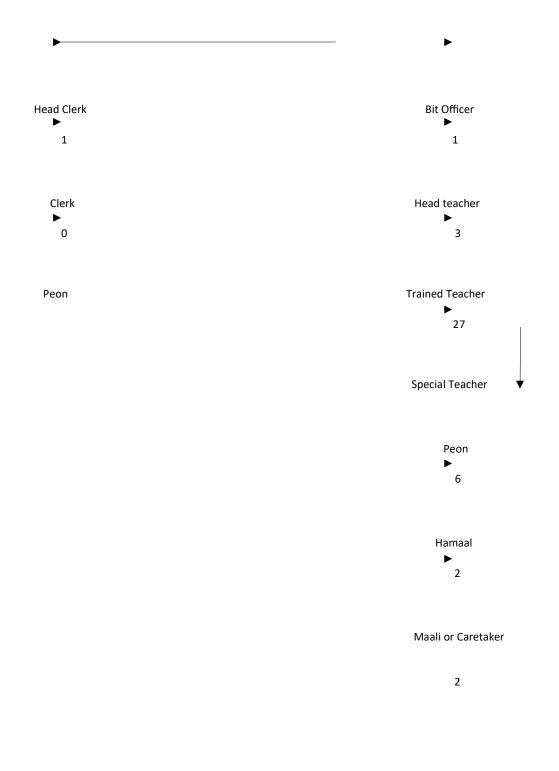
Sr, No.	Section 4 (1) B Sub Clauses	Description of the Chapter's Contents	Page No.
1	4 (1) (b) (i)	The particulars of functions & duties of the Office of Administrative Officer (School)	4-6
2	4 (1) (b) (ii)	Administrative officer A ward located in Administrative officer (School) ward	7-8
3	4 (1) (b) (iii)	The Procedure followed in the decision- making process, including channels of supervision and accountability in the office of Administrative Officer (School)	9
4	4 (1) (b) (iv)	Financial and physical targets set for discharge of its functions in the office of Administrative Officer (School)	10
5	4 (1) (b) (v)	The rules, regulation,instruction, manuals and records, held by it or under its control or used by the employees for discharging department functions	11-12
6	4 (1) (b) (vi)	Statement of categories of documents that are held and under the control of the office of Administrative Officer (School)	13-15
7	4 (1) (b) (vii)	Particulars of any arrangement that exists for consolation with the members of public in relation to the formulation of policy and implementation in the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- A ward	16
8	4 (1) (b) (viii)	A Statement of the boards, councils, committees and other bodies consisting of two or more persons constituted as its part or far the purpose of its advice, and as to whether meetings of those boards, councils, committees and other bodies are open to the public or the minutes of such meetings are accessible for public.	17-18
9	4 (1) (b) (ix)	Directory of the officers and employees	19
10	4 (1) (b) (x)	The monthly remuneration received by each of its officers and employees including the system of compensation as provided in its regulations.	20
11	4 (1) (b) (xi)	The Budget allocated to the office of Administrative Officer (A/O- Department of Schools) at the Assistant Commissioner- A Ward	21
12	4 (1) (b) (xii)	The System for disbursement at the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- A Ward	22
13	4 (1) (b) (xiii)	The particulars of recipients of concession, permits or authorizations granted by the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- A Ward	23
14	4 (1) (b) (xiv)	Details in respect of the information available to or held by it, reduced in an electronic form	24
15	4 (1) (b) (xv)	The particulars of facilities available to citizens for obtaining information the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- A Ward	25
16	4 (1) (b) (xvi)	The particulars of facilities available to citizens for obtaining information the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- A Ward	26
17	4 (1) (b) (xvii)	Others	27

#### BRIHAMUMBAI MAHANAGAR PALIKA ADMINISTRATIVE OFFICER (SCHOOL) R/NORTH RTI ACT. 4 MANNUAL. 4 (1) (B) (i) TO (XVII)

#### SECTION 4 (1) (B) (i) The particulars of functions & duties of the Office of Administrative Officer (School)

1	Name of the Public Office	Administrative Officer (School) Shri Ashfaq Shaikh			
2	Address	Administrative officers(school) B WARD, Manohardas Street Muni.School Building 1st floor, Manohardas Street,Opp.GPO Fort Mumbai 400001			
3	Head of the office	Administrative Officer (School)			
4	Office Timings	Monday to Saturday: 10.00 am to 06.00pm (Lunch time 1 to 1.30) All Saturday/Sunday Holiday Ph No. 02222610571 Email:aosabward@gmail.com			
5	Parent Government Department	Education Officer			
6	Reporting to which office	Deputy Education Officer, Zone : 1			
7	Jurisdiction Geographical	B ward is bounded by Crawford Market to J.J.Flyover portion of the city			
8	Vision	Education & Administration Work			
9	Mission	Education			
10	Objectives	Free & Compulsory Education			
11	Functions	Give visit to school building and keep check on school functioning and management, day to day operations and maintenance works of Administrative Office (School).			
12	Section Duties	<ol> <li>Supervision and control of office staff.</li> <li>Check the daily attendance of staff</li> <li>Check records</li> <li>Keep checks on important papers coming from Commissioner and deputy commissioner.</li> <li>Keep records of audit note made by MCGM's auditors and clear the audit note.</li> <li>Maintain office discipline.</li> <li>Give answers to the questions of labour organization.</li> <li>Guide the staff and grant their leaves.</li> <li>To dispose the correspondence and information required under RTI.</li> </ol>			
13	Details of services provided ( In Brief)	Education			
14	Weekly Holidays	Saturday,Sunday and Public Holidays			

#### BRIHANMUMBAI MAHANAGARPALIKA Administrative Officer (School) B Ward Administrative Officer



#### SECTION 4 (1) (B) (ii)

#### MANUAL No. 2

#### YEAR 2022-23

#### Administrative officer B Ward located in Administrative officer (School) ward

Sr.No.	Designation	Rights		Under which	Remarks
		-	Einopoiol Diabte - T-	legislation Municipal	
1	Administrative Officer	1.	Financial Rights :- To Sanction the bill up to the amount Rs. 5000/-	Municipal Corporation Service	
		2.	Administrative Rights:-	Rules, 1989	
		Z.	1. To approve leaves of		
			the staff of A.O office		
			2. To sanction financial		
			matters of lower		
			cadre employees.		
			3. Take information		
			compliance made by staff.		
			4. To check S.B of staff		
			of AO School		
			5. If necessary take		
			action of inquiry		
			against staff of A.O school		
			6. To give sanction for		
			pay sheet, effective		
			and contingency and		
			other cheques of		
			school in respective		
			ward.		
			7. To give order of transfer of peon and		
			Hamaal of the		
			department.		
			8. To keep record of all		
			schools of respective		
			ward.		
			9. Municipal building,		
			rented building and		
			unrented school building maintainace		
			10. Maintain		
			communication with		
			government, semi		
			government and		
			public.		
			11. To provide salary and		
			service certificate. 12. To finalize and		
			approve school		
			contingency amount	Municipal	
			13. Make a demand of	Corporation Service	
			goods need to	Rules, 1989	
			BhandarNiyntrak,		
			uniform to class IV		
			staff and stationary		
		Magiste	needed for school. rial Rights: Nill		
		-	udicial Rights: Nil		
			-		
		Judicial	Rights: Nill		

#### SECTION 4 (1) (B) (iii)

#### MANUAL No. 3

## The Procedure followed in the decision- making process, including channels of supervision and accountability in the office of Administrative Officer (School)

#### Office Administrative Officer (School), A ward does not take any decision

\_

-

\_

- 1. Name of Activity
- 2. Name of the Acts/Acts
- 3. Related Provisions
- 4. Rules
- Govt. Resolutions
   Circulars

Sr. No.	Activity	Steps involved	Time limit	Authority role and responsibility of the employee/officer in connection with each activity. (mention designation)	Remark

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

#### Manual: 4

#### Year 2022-23

Financial and physical targets set for discharge of its functions in the office of Administrative Officer (School)

#### Organizational targets (Annual) = Nil

Sr.No.	Designation	Activity	Financial/ Physical Targets in Rs.	Time Limit	Remarks
1.	Administrativ e Officer	Administrative work	Nil	Nil	Nil

#### Section 4 (1) (b) (v)

#### Manual No. 5

The rules, regulation,instruction, manuals and records, held by it or under its control or used by the employees for discharging department functions

1. Administrative Officer (School)

Sr. No.	Subject	G.R. /Circular / Office order. Rule no. Notification etc. date.	Remarks if any
1		MMC Service Rules	
2		Provident Fund Act	
3		Pension Act	
4		Industrial Dispute Act	
5		RTE	

#### 2. Expenditure:

No.	Subject	G.R. /Circular / Office order. Rule no.	Remark
		Notification etc. date.	
1.	Sign on cheques	Sign on certificates and cheques send	
		by Engineer Department before	
		sending it to Accountant.	
2	Renewal of Railway Pass of staff	Need to take permission to new railway	
		pass or renew of it	
3	Conduct annual exam, set paper and		
	declare result		

#### 3. Revenue:

Ν	NO.	Subject	G.R. /Circular / Office order. Rule no. Notification etc. date.	Remark
Ν	Nil	Nil	Nil	Nil

#### 4. Inward and outwards:

No.	Subject	G.R. /Circular / Office order. Rule no. Notification etc. date.	Remark
Nil	Nil	Nil	Nil

#### 5. Citizen Facilitation Centre:

No.	Subject	G.R. /Circular / Office order. Rule no. Notification etc. date.	Remark
Nil	Nil	Nil	Nil

#### Section 4 (1) (b) (VI) Manual No. VI Year – 2022-23

#### Statement of categories of documents that are held and under the control of the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- B Ward)

1     Employer's attendance & Pay Sheet     File     NIL     A       1     2     Confidential report     File (kept with B.O.)     Nil     A       3     Authorization Letter     File     Nil     Class       4     Service Seniority List     File     Nil       5     Employer's Service Book     File     100	Sr. No.		Subject	Type of Document file or register	File No. or Register No.	Particulars	Periodicity of Preservation
1     2     Confidential report     Nil     Record Class       3     Authorization Letter     File     Nil       4     Service Seniority List     File     Nil		1 Employer's attend	ance & Pay Sheet	File	NIL		
3     Authorization Letter     File     Nil       4     Service Seniority List     File     Nil	1	2 Confidential repor	2 Confidential report		Nil	Record	Permanently
	'	3 Authorization Lett	er	File	Nil		1 officiationary
5 Employer's Service Book File 100		4 Service Seniority	List	File	Nil		
		5 Employer's Servic	e Book	File	100		

	Municipal Corporation Payment and Claims	File (P.C)	NIL		
2	(RetirementSalary, PentionClaim,NCPFClaimProvidentFund,Pity Case) Documents	File (NCPF)	NIL	B Record Class	30 YRS
	Appointment/ Transfer Promotions/ Post 2 Appointment/ Permanent	File	NIL		
	3 Proposal	File	NIL		
	1 Leave Application Documents( C.L.)	File	NIL	D	
3	Overtime Allowance Documents Register 2 Book	File	Nil	Record Class	1 YRS
	3 Correspondence with the Employees	File	Nil		
	1 Enquiry Documents	File	NIL	C 1 Record	
	2 Insubordination Documents/Indiscipline	File	Nil	Class	10 YRS
	3 Income Tax File	File	NIL		
4	PF (Advance Income) PF register not 4 maintained application inward in	Register	Nil	C 1 Record Class	10 YRS
5	Temporary Appointment	File	Nil	C Record Class	05 YRS
6	Leave Application (C.L.)	File	NIL	D Record Class	01 YRS

#### 1. Expenditure

Sr. No.	Subject	Type of Document file or register	File No. or Register No.	Particulars	Periodicity of Preservation
1	27 Articles	File	1	B Class	30 years

#### Revenue

Sr. No.	Subject	Type of Document file or register	File No. or Register No.	Particulars	Periodicity of Preservation
1	Issuing of Duplicate L.C.	File	NIL	C Record Class	05 YRS

#### 2. Onward and outward

Sr. No.	Subject	Type of Document file or register	File No. or Register No.	Particulars	Periodicity of Preservation
1	INWARD & OUTWARD	REGISTER	NIL	C CLASS	5 Years

#### 4. Citizen Facilitation Centre:

Sr. No.	Subject	Type of Document file or register	File No. or Register No.	Particulars	Periodicity of Preservation	
1	Water Supply	Register	NIL	C class	5 years	
2	Property Tax	Register	NIL	A Class	Permanent	
3	Recovery Of Audit Note	Register	NIL	C Class	5 Year	

Documents kept in Education department Commissioner No. 16 (1965-66) As following according to No. MLG 9586 Dated 19-4-65

	Periodicity of
Grade	Preservation
Giaue	Freservation
A	Permanent
В	30Years
D	SUTEALS
C2	15Years
C1	10Years
С	5Years
D	1Year

#### All above grade documents are available at Education Department in Hindu Colon

Section 4 (1) (b) (vii) Manual No. VII Year – 2022-23

Particulars of any arrangement that exists for consolation with the members of public in relation to the formulation of policy and implementation in the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- B Ward)

In the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- B Ward) No Policy decision has been taken, therefore question of before implementation of any such decision discussing with public or local representative do not arise.

Section 4 (1) (b) (viii) Manual No. VIII Year – 2022-23

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

#### 1. <u>M.C.G.M has created a Prabhag Samiti (Ward Committee) to address grievances of citizens, to provide</u> <u>basic services at B Ward as below.</u>

Sr. No.	Name of the committee board / council / other bodies	Composition of committee Board council other bodies		Purpose of the committee Board/ Council/ other bodies	Frequency of meetings	Whether meeting open to public or not	Whether Minutes are available to public or not	Minutes available at.
1	A Ward	Advance Locality Management (ALM)						
			1	To help all common	Monthly		Yes the Minutes	
			2	people in their basic	Once or as per the	None	are	MCGM A Ward
			3	needs and provide their needs	presidents directions		on the website	Secretary

	4			
	5			
	6			

2. Statement of categories of documents that are held and under the control of the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- **B Ward**)

Sr. No.	Name of the committee board / council / other bodies	Composition of committee Board council other bodies	Purpose of the committee Board/ Council/ other bodies	Frequency of meetings	Whether meeting open to public or not	Whether Minutes are available to public or not	Minutes available at.
2	Local Area Citizens Committee (LACC)	NIL					

#### Section 4 (1) (b) (ix) Manual No. IX Year – 2022-23

#### Directory of the officers and employees

Sr. No.	Designation	Name of the Officers/ Employees	Ward	Date of Joining	Contact Details ph/ fax/ email	Pay Band	D.A
1	A.O (Office)	Shri Ashfaq Shaikh	B Ward	09.08.2021	8879337237	-	-
2	Inspector school	Shri Aarif shaikh	B Ward	07.02.2023	9820892058	-	-
3	Head Clerk	Shri Subhash Mandavkar	B Ward	17.05.2023	9892939277	-	-
4	Peon	-	B Ward	-	-	-	-

#### Section 4 (1) (b) (x) Manual No. X Year – 2022-23

The monthly remuneration received by each of its officers and employees of the Education Officer,Education Dept.Triveni Sangam,Kariroad Mumbai

Sr No.	Name of the Employee	Designation	Basic	DA	HRA	SP.CITY ALLOWANC E	Sp.Pay CA	Total AMOUNT
1	Shri Ashfaq Shaikh	A.O.(S)	77300	32466	20871	-	T.A. 2700	133800/-
2	Shri Subhash Mandavkar	Head Clerk	41100	17262	11097	-	T.A. 2700	72159/-
3	Shri Aarif shaikh	Inspector School	69900	29358	18873	-	T.A. 2700	120831/-

4			-	

The details information regarding total Salaries of Officers/ Staff/ Workers has been given in section Section 4 (1) (b) (ix)

Section 4 (1) (b) (xi) Manual No. XI Year – 2022-23

The Budget allocated to the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- A Ward) indicating the particulars of all allocation and expenses amount for the period 01.04.2022 to 31.03.2023 given below

MODEL "A" CURRENT YEAR(budget merged in A ward)

	NO.	BUDGET	AMOUNT	USED	AAPLICABLE)
Ī	-	-	-	-	-

MODEL 'B' PREVIOUS YEAR

SR.	TITLE OF	SANCTION	PAID	UNPAD	REMARKS (IF
NO.	BUDGET	AMOUNT	AMOUNT	AMOUNT	APPLICABLE)
-	-	-	-	-	-

#### Section 4 (1) (b) (XII) Manual No. XII Year – 2022-23

The System for disbursement at the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- B Ward)

In the Year 2012-2013 no grants disbursement has been made and there is provision for disbursement in the Office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner-B Ward)

Section 4 (1) (b) (XIII) Manual No. XIII Year – 2022-23

The particulars of recipients of concession, permits or authorizations granted bythe office of Administrative Officer (A/ O-Department of Schools) at the Assistant Commissioner- B Ward)

From the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- B Ward no concessions permissions or authorizations letter as been issued to any citizen, the details is NIL.

Section 4 (1) (b) (xiv) Manual No. XIV Year – 2022-23

Details in respect of the information available to or held by it, reduced in an electronic form.

1. Administrative Officers (School)

Sr. No.	Type of Documents File/ Register	Sub Topic		In which Electronic Format it is kept	Person In Charge
---------	--	-----------	--	---------------------------------------	------------------------

1	Nil	Nil	1	Таре	
			2	2 PhotoFith (Film)	
			3	CD	
			4	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 No. XV Year – 2022-23

#### The particulars of facilities available to citizens for obtaining information the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- B Ward)

1	Time reserved for public meeting	During Office hours (Monday- Thursday)
2	Information of Website	
3	Information of Call Centre	Nil
4	Information for records Information	Timing for records Inspections 3.00 pm to 5.00 pm
5	Information available for work Inspection.	3.00 pm to 5.00 pm
6	Information available for format collection	3.00 pm to 5.00 pm
7	Information about Notice Board	
8	Information about Library	Nil
9	Information about Reception/ Enquiry	Nil
10	Information to contact after Office Hours	Nil
11	Information regarding Emergency Contact	Emergency Contact No-02222610571

Section 4 (1) (b) (xvi) Manual No. XVI Year – 2022-23

# Information regarding public information Officer, Assistant information Officers and first information officers at the the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- B Ward)

Format 'A'

Public Information Officers PIO

Sr. No.	Name of PIO	Designation	Jurisdiction as PIO under RTI	Address / Ph. No.	E mail id for purpose of RTI	Appellate authority
1	Shri Ashfaq Shaikh	Administrative Officer	B WARD	Administrative officers(school) B WARD, Manohardas Street Muni.School Building 1st floor, Manohardas Street,Opp.GPO Fort Mumbai 400001	aosabward@gmail.com	Assistant Commissioner

		02222610571	

Sr. No.	Name of First Appellate Authority	Designation	Jurisdiction as First Appellate authority	PIO Reporting	E mail id for purpose of RTI
1	Shri Ajitkumar Baburao Ambi	Assistant Commissioner	B ward	Administrative officers(school) B WARD, Manohardas Street Muni.School Building 1st floor, Manohardas Street,Opp.GPO Fort Mumbai 400001 02222610571	1)ac.b@mcgm.gov.i n

Format 'B' First Appellate Authority

Section 4 (1) (b) (xvii) – Others Manual No. XVII Year – 2022-23

Such other information as may be prescribed at the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- B Ward)

The information related to this is NIL at the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- B Ward).