



BRIHANMUMBAI MAHANAGARPALIKA

Section 4 Manuals as per provision of RTI Act
2005 of C Ward

Administrative Officer Establishment 'C' Ward

Address - Administrative Officer Establishment 'C' Ward,
Room No. 26, 3rd Floor, C Ward Building,
76, Shrikant Palekar Marg,
Chandanwadi, Marine Lines (E),
Mumbai – 400 002

I N D E X

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MUNICIPAL CORPORATION OF GREATER MUMBAI

Administrative Officer C Ward Marine Lines

Introduction

Administrative Officer is important post in the office of Assistant Commissioner C ward .

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

- 1) Establishment (Superior)
- 2) Establishment (Labour)
- 3) Expenditure
- 4) Revenue
- 5) Dispatch

Qualifications and appointment :-

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

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

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

Work Procedure :-

A) Establishment section :-

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

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

- 1) To maintain attendance of staff (Muster)
- 2) To scrutiny of leave applications for certifications and sanctions
- 3) To get the approval for yearly increments
- 4) Monthly Wages Pay sheets – As per the establishment date provided by the establishment clerk within specific time period the required monthly pay sheets of the respective staff Section wise / Paysheet code wise prepared on Computer (by taking into account of time to time leave, transfer, promotion and reservation) by Master creating forms.

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

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

Expenditure Section

Head Clerk (Exp.) is important post in the office of Assistant Commissioner C ward .

Head Clerk (Exp.) is the head of Expenditure section and he/she is responsible for CWC, Imprest & providing Stationary to office staff & report this works to the Assistant Commissioner. Head Clerk (Exp.) supervise to the following sectional staff.

- 1) CWC Clerk
- 2) Imprest Clerk
- 3) Stationary Clerk
- 4) Peon

Qualifications and appointment :-

Head Clerk is appointed from the post of clerk who is completed his/her minimum five years tenure as a clerk. The merits and seniority is considered for the appointment.

The Administrative work of Head Clerk (Exp.) is carried out with the help of above mentioned clerks under the supervision and guidance of Asstt. Engr. (Maint.), (SWM), Administrative Officer & Assistant commissioner.

Work Procedure :-

Expenditure Section

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

- 1) To make provision in Budget for providing services & purchases for various work (Capital & Revenue)
- 2) To maintain liability register for noting various expenditures in respect of above portfolio
- 3) Issuing of Purchase Order of Stationary & other office related materials.
- 4) Making proposal for Reallocation/transfer of Fund
- 5) To carried out departmental & C.W.C. works under guidance of Asstt. Engineer (Maint./SWM) & Account Officer of C Ward
- 6) To prepare various reports related to Audit Notes, Budget (proposed/available/consumed)
- 7) Taking notes of recurring expenditure for Telephone, Electricity bills , Mobile Bills in a seprate registers so that expenses would be controlled & repeat payment will not made.
- 8) To Maintain records related to 3 portfolio
- 9) To maintain Dead Stock Register, Billing Register, Work Order Register etc.
- 10)To complete the work given by Assistant Commissioner/Asstt. Engineer (Maint./SWM)

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

- 1) To make provision in the Budget Estimate. This provision is recurring and non-recurring both.
- 2) To make liability for the indent for purchase of proposed works.
- 3) To submit indent and give work order.
- 4) To certify bills, abstract.
- 5) To maintain record of departmental work. To make abstract of expenditure of labour, material and supervision.
- 6) To prepare proposal for supplementing fund.
- 7) To work in consultation with Asstt.Engineer (Maintenance) and Asstt. Accountant about departmental work and P.W.C. Work.
- 8) Table of expenditure of liability register.

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

B) Revenue Section

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

This section gives the permits and license as follows.

- 1) Trade license of License & MOH Deptt. under section 394 of M.M.C.Act.
- 2) Stall boards, Rolling shutter, Weather frame License of License & MOH Deptt. under section 313 of M.M.C.Act.
- 3) Stall, pitches, cobbler handcar license of license and MOH Deptt. under section 313-A of M.M.C.Act.
- 4) Advertisement permit of license and MOH Deptt. under section 328 of M.M.C.Act.

Index Register and Demand Register is maintained for the above.

The licenses, permits are renewed in this department.

- 5) M.F.F.A. license of Maharashtra State and milk license under section 412 of M.M.C.Act.
- 6) Prepare permission letter for construction of temporary mandap for Ganesh Festival, Navaratri and other religious activities.
- 7) Register of Deposit.

C) Dispatch :-

To give facilities to the tax payers the dispatch section is working in C.F.C. & its working is as detail given below :-

- 1) To accept the letters from the citizens directly or by post as well as to accept the papers from the other offices of the Corporation. The important papers letters to be distributed departmentally after marking the papers to the notice of the Asstt. Commissioner. To send the papers with the printouts to the different departments after taking note on the Computer.
- 2) To send the letters of the different department by post & to maintained postage register & the account of postage stamp for the same.
- 3) Arranging the meetings for the action of the pending Audit notes.

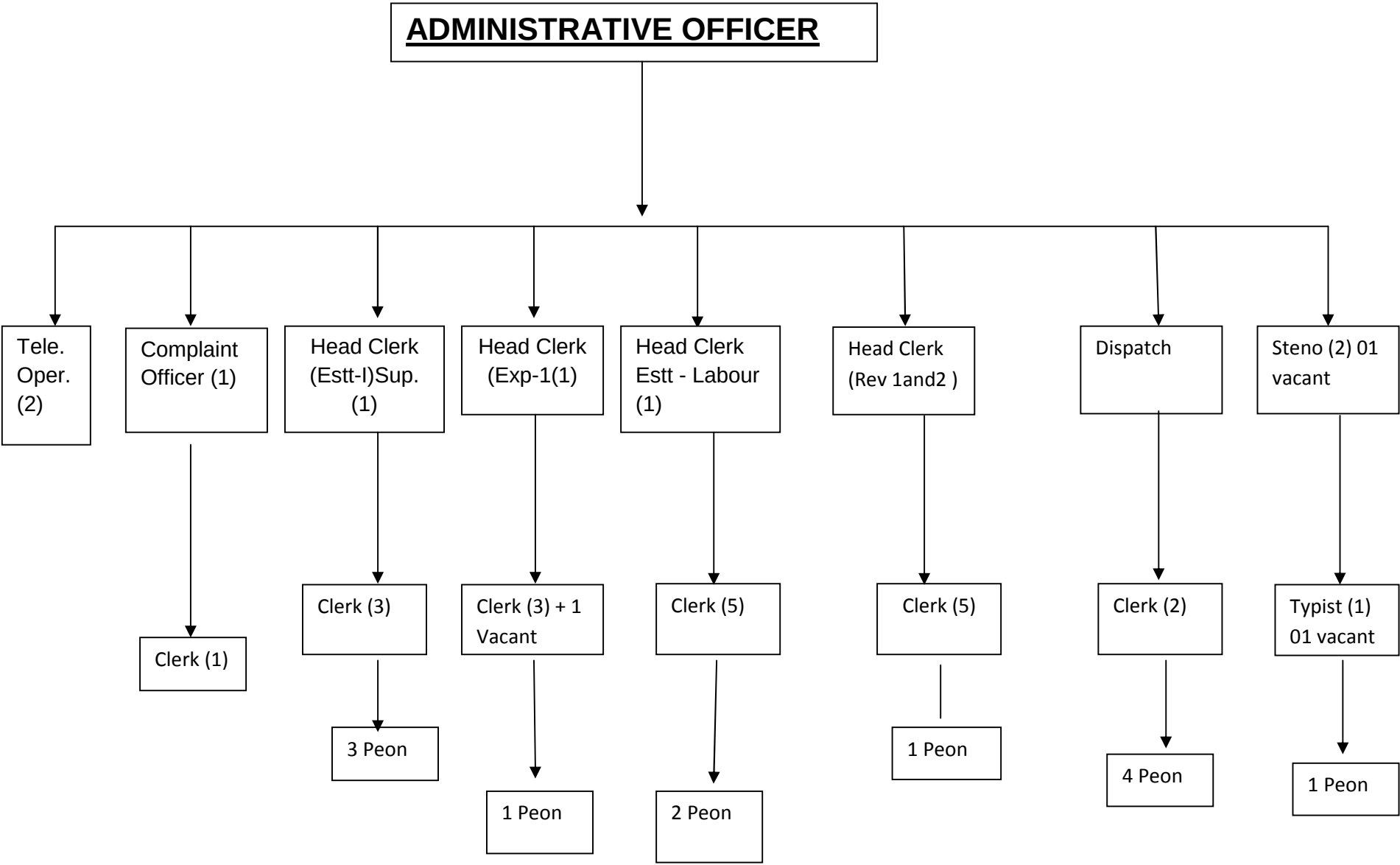
Section 4(1) (b) (i)

The particulars of functions & duties of the public authority

1	Name of the public authority	Smt. Sandhya Avinash Melage
2	Address	Room No. 26, 3 rd floor, C ward office Building, Shrikant Palekar Road, Marine lines, Mumbai- 400 012
3	Head of the office	Administrative Officer C ward
4	Parent Government Department	Assistant Commissioner C ward ward.
5	Reporting to which office	1) Assistant Commissioner, C Ward,
6	Jurisdiction Geographical	C ward is bounded by the Ibrahim Rahimtulla Marg, Abdul Rehman Street on the East, Sea Strip between F Road and Jugilala Poddar Margon West Maulana Shaukat Ali Road, Trimbak Parshuram Street, Ardeshir Dadi Street, Vithalbhai Patel Road and Babasaheb Jaykar Marg. on North Andandilal Poddar Marg, Lokmanya Tilak Marg on South
7	Mission	"To complete the Establishment works."
8	Vision	"To complete the Establishment works within time."
9	Objectives	Administrative works done through 1) Establishment 2) Expenditure 3) Revenue 4) Dispatch with help of Clerk and Head clerk under the guidance and supervision of Assistant Commissioner
10	Functions	1. To check the musters registers weekly reports and to supervise and guide to head clerk and clerks 2. To check dispatchpapers comes from MC, AMC and DMC and distribute papers to concern authorities. 3. To submit application received from local Corporator, MLA for renaming chowk&roads to Municipal secretary. 4. To issue circulars as per order fromAssistant Commissioner 5. To co- ordinate with staff andguide them regarding various routine work. 6. To keep record of MCA audit note, document received from various committee and take necessary action. 7. To give reply to the union complaints 8. To co-ordinate between indoor and outdoor staff work 9. To complete the work given by Assistant Commissioner 10. To arrange the grievance committee and follows the decisions

11	Details of services provided (In Brief)	• To collect the revenue / taxes from citizens for various purpose in the office of Civic Facility Centre. • To issue Birth & Death Certificate.
12	Physical assets (Statement of lands & Buildings and other Assets)	NIL
13	Organization's structural Chart	As per separate sheet attached
14	Tel. No.s& office timings	Telephone no : 22014022 Extn : 205 Email : aoc@gmail.com Office timing : 10.30am to 05.30 p.m
15	Weekly Holidays	2 nd and 4 th Saturday, Sunday and Public Holidays.

Organization Structural Chart :



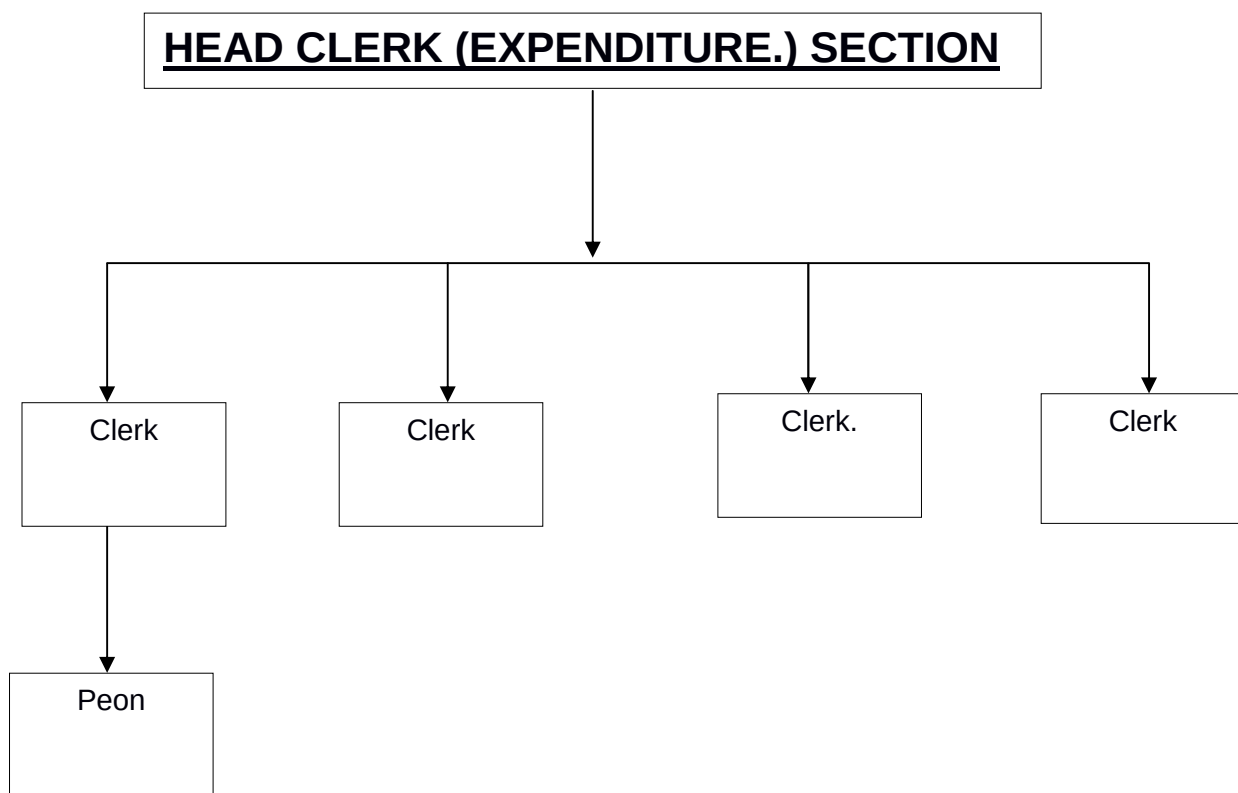
The particulars of organization, functions& duties of the Head Clerk (Expenditure) C Ward

1	Name of the Sectional Head	Aarti Prasad Padgaonkar
2	Address	Room No. 27, 3rd floor, C ward office Building, 76, ShrikantPalekarMarg, Chandanwadi, Marine Lines (E), Mumbai- 400 002
3	Head of the office	Head Clerk (Exp.) ward
4	Parent Government Department	Administrative Officer, Assistant Engineer (Maint. & SWM), Assistant Commissioner C ward.
5	Reporting to which office	1) Administrative Officer 2) Assistant Engineer (Maint. & SWM) 3) Assistant Commissioner C ward.
6	Jurisdiction Geographical	East Ibrahim RahimtullaMarg, Abdul Rehman street West Sea Strip between F Road and Jugilala Poddar Marg North MaulanaShaukat Ali Road, TrimbakParshuram Street, ArdeshirDadi Street, Vithalbhai Patel Road and BabasahebJayekar Marg. South Andandilal Poddar Marg, Lokmanya Tilak Marg
7	Vision	"To complete the Expenditure works within time."
8	Mission	"To complete the Expenditure works."
9	Objectives	Administrative works done through A) CWC Clerk B) Imprest Clerk C) Stationary Clerk with the help of above mentioned clerks and under the supervision and guidance of Asstt. Engr. (Maint.), (SWM), Administrative Officer & Assistant commissioner.

10	Functions	1. To make provision in Budget for providing services & purchases for various work (Capital & Revenue) 2. To maintain liability register for noting various expenditures in respect of above portfolio 3. Issuing of Purchase Order of Stationary & other office related materials. 4. Making proposal for Reallocation/transfer of Fund 5. To carried out departmental & C.W.C. works under guidance of Asstt. Engineer (Maint./SWM) & Account Officer of C Ward 6. To prepare various reports related to Audit Notes, Budget (proposed/available/consumed) 7. Taking notes of recurring expenditure for Telephone, Electricity bills, Mobile Bills in a separate registers so that expenses would be controlled & repeat payment will not be made. 8. To Maintain records related to 3 portfolio 9. To maintain Dead Stock Register, Billing Register, Work Order Register etc. 10. To complete the work given by Assistant Commissioner/Asstt. Engineer (Maint./SWM)
11	Details of services provided (In Brief)	• Provide Stationary to all departments in C Ward • Make payment of all general expenses of ward staff through Imprest • Keep the record of all CWC work done through Maint. & SWM deptt.
12	Physical assets (Statement of lands & Buildings and other Assets)	1. Expenditure Deptt. :- 04 Tables, Chairs, 3 Godrej cupboard, 1 wall feeding cupboard, 4 Fan, 6 Tubes lights, 5 Computers, 1 printer. 2 Computer Table.
13	Organization's structural Chart	Given on Pg. No.5
14	Tel. No.s & office timings	Telephone no : 24134560 Extn : 243, 244 Email : Office timing : 10.30 a.m. to 05.30 Evening Visiting Hours : 03.00 p.m. to 05.00 p.m. .(Monday to Friday)
15	Weekly Holidays	Sunday, 2 nd & 4 th Saturday and Public Holidays.

Sr.No	Section	Schedule post	Vacant Post
1.	Head Clerk Expenditure	01	Nil
2.	CWC Clerk	2	1
3.	Imprest Clerk	1	Nil
4.	Stationary Clerk	1	Nil
5.	Peon	1	Nil

Organization Structural Chart (Orgonogram): Expenditure Section



INFORMATION OF HEAD CLERK REVENUE-2 DEPARTMENT IN C WARD

Head Clerk (Rev-2) is important post in the office of Assistant Commissioner C ward .

Head Clerk (Rev-2) is the head of Revenue section and he/she is responsible for Estate & City Engineer works for collecting revenue and maintaining the record of the same in SAP and Demand Register under the supervision of Asstt. Engineer (Maint.) C Ward. Head Clerk (Rev-2) supervises to the following sectional staff.

- 1) Estate Clerk
- 2) City Engineer Clerk
- 3) Peon

Qualifications and appointment :-

Head Clerk is appointed from the post of clerk who is completed his/her minimum five years tenure as a clerk. The merits and seniority is considered for the appointment.

The Administrative work of Head Clerk (Rev-2) is carried out with the help of above mentioned clerks under the supervision and guidance of Asstt. Engr. (Maint.), Administrative Officer (Estate) & Assistant Commissioner.

Work Procedure :-

Revenue-2 Section

The work and procedure of this section is as follows –

A) City Engineer Deptt.

- 1) Preparing & submitting of monthly Service Tax, VAT, Audit Note report
- 2) Filing of Monthly & Half yearly Service Tax Return report
- 3) Maintaining & updating of Main Cash as well as Demand Registers
- 4) Preparing challan for Shooting, Use of Garden & Collection of Deposit for the same
- 5) Collection of EMD from Contractor by preparing Challan for the same
- 6) Refund of Deposit & EMD to contractor

B) Estate Deptt.

- 1) Preparing & submitting of monthly Service Tax, VAT, Audit Note report
- 2) Filing of Monthly & Half yearly Service Tax Return report
- 3) Maintaining & updating of Main Cash as well as Demand Registers
- 4) Maintaining & updating of Deposit, Tenancy, Miscellaneous, APP Registers
- 5) Preparing new contract for Transfer in SAP System
- 6) Take the entries of Transfer files in Demand & SAP System

Section 4(1) (b) (i)

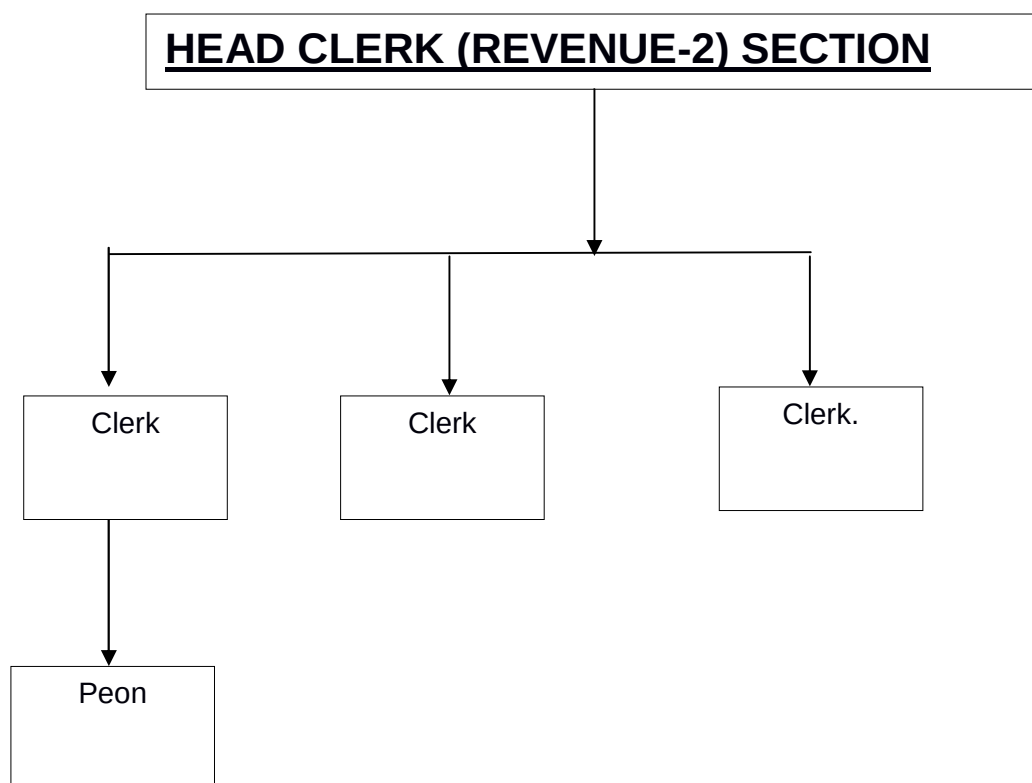
The particulars of organization, functions & duties of the Head Clerk (Revenue-2) C Ward

1	Name of the Sectional Head	Uma Mahesh Kasbekar
2	Address	Room No. 12, 2nd floor, C ward office Building, 76, Shrikant Palekar Marg, Chandanwadi, Marine Lines (E) Mumbai- 400 002
3	Head of the office	Head Clerk (Rev-2)
4	Parent Government Department	Administrative Officer (Estate), Assistant Engineer (Maint.) & Assistant Commissioner C ward.
5	Reporting to which office	1) Administrative Officer (Estate) 2) Assistant Engineer (Maint.) 3) Assistant Commissioner C ward.
6	Jurisdiction Geographical	East Ibrahim Rahimtulla Marg, Abdul Rehman street West Sea Strip between F Road and Jugilala Poddar Marg North Maulana Shaukat Ali Road, Trimbak Parshuram Street, Ardeshir Dadi Street, Vithal bhai Patel Road and Babasaheb Jayekar Marg. South Andandilal Poddar Marg, Lokmanya Tilak Marg
7	Vision	“To Collect the revenue and maintain Demand Register.”
8	Mission	“To complete the revenue works.”
9	Objectives	1) Administrative works done with the help of Estate & City Engineer Clerks and under the supervision and guidance of Asstt. Engr. (Maint.), Administrative Officer (Estate) & Assistant commissioner.

10	Functions	1. Preparing & submitting of monthly Service Tax, VAT, Audit Note report 2. Filing of Monthly & Half yearly Service Tax Return report 3. Maintaining & updating of Main Cash as well as Demand Registers 4. Preparing challan for Shooting, recovery of Ground Rent etc. for collection of revenue 5. Preparing Challan to accept & Refund of Deposit & EMD to contractor 6. Maintaining & updating of Demand Register as well Deposit, Tenancy, Miscellaneous, APP registers for noting of revenue collected. 7. Preparing new contract for Transfer in SAP System 8. Take the entries of Transfer files in Demand & SAP System 9. To complete the work given by Assistant Commissioner/Asstt. Engineer (Maint.)/A.O. (Estate)
11	Physical assets (Statement of lands & Buildings and other Assets)	1. Revenue-2 Deptt. :- 5 Tables, 6 Chairs, 3 Godrej cupboard, 2 Fans, 3 Tube lights, 3 Computers.
12	Organization's structural Chart	As per separate sheet attached
13	Tel. No.s & office timings	Telephone no : 24134560 Extn : 233 Email : Office timing : 10.30 a.m. to 05.30 Evening Visiting Hours : 03.00 p.m. to 05.00 p.m. .(Monday to Friday)
14	Weekly Holidays	All Sundays, 2 nd & 4 th Saturday and Public Holidays.

Sr.No	Section	Schedule post	Vacant Post
1.	Head Clerk Revenue-2	01	Nil
2.	Estate Clerk	2	Nil
3.	C.E. Clerk	1	Nil
4.	Peon	1	Nil

Organization Structural Chart (Orgonogram): Revenue-2 Section



Section 4(1) (b) (ii)

The powers of officers and employees in the office of Administrative Officer C ward.

(A)

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

(B)

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

(C)

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

(D)

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

(E)

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

THE DUTIES OF OFFICERS AND EMPLOYEES IN THE OFFICE OF ADMINISTRATIVE OFFICER C WARD.

(A)

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

(B)

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

(C)

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

(D)

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

(E)

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

Section 4(1) (b) (iii)

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

Name of activities:-

1) Establishment section :-

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

- Pension and NCPF Claim:-

A) The employee superannuated after completion of 58 years, before superannuation pension and NCPF claims prepared in six months advance. Take precaution the employees gets his all dues in his retirement date.

B) Whenever employee applies for voluntary retirement, after sanction of voluntary retirement all dues of employees get disposed off.

C) Whenever Employee expired and when his heirs submits necessary documents all dues of employees get disposed to his relatives.

D) Whenever employee unfit for further services, after sanction of competent authority all dues of employees get disposed off.

- Preferential Treatment (P.T.CASE):-

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

- Balance leave:-

Whenever employee gets superannuation / voluntary retirement / service unfit / On service death with all above cases balance leave salaries to be given after finishes his dues like Pension and NCPF Claim.

A) Name of activity

1) Pension

(A) Related provision	:-.....
(B) Name of Act	:-.....
(C) Rules	:- Pension Rule 1953
(D) Government Resolution	:-.....
(E) Circulars	:-
(F) Office order	:-.....

2) NCPF

a) Related provision	:-.....
b) Name of Act	:-.....
c) Rules	:- P.F. Rule 1924
d) Government Resolution	:-.....
e) Circulars	:-
f) Office order	:-.....

3) PREFERENTIAL TREATMENT (P.T. CASE)

- A. Related provision :-.....
B. Name of Act :-.....
C. Rules :-.....
D. Government Resolution :-.....
E. Circulars :- 1) LO /19 dtd.18.12.1998
2) LO /16 dtd. 22.03.2007
3) LO /78 dtd.21.12.2011
4) LO /04 dtd.25.10.2007
5) LO /21 dtd.24.12.2008
6) LO /14 dtd.13.10.2008
7) LO /22 dtd.29.10.1990
F. Office order :-

4) BALANCE LEAVE

- a) Related provision :-.....
b) Name of Act :-.....
c) Rules :-.....
d) Government Resolution :-.....
e) Circulars :-
f) Office order :-.....

5) ENQUIRY

- (A) Related provision :- Enquiry Manuals
(B) Name of Act :-.....
(C) Rules :-.....
(D) Government Resolution :-.....
(E) Circulars :- 1) DPAR / FGR / 06 dtd.15.05.1999
2) DPAR / FGR / 17 dtd.29.08.2000
3) DPAR / FGR / 08 dtd.26.07.2002
4) DPAR / FGR / 30 dtd.07.02.1995
5) CHE/ ENQ / Z-II/ GEN 272 dtd.19.07.2012
(F) Office order :-

6) INCOME TAX

- (A) Related provision :-
(B) Name of Act :- Income Tax Act
(C) Rules :-
(D) Government Resolution :-
(E) Circulars :-
(F) Office order :-

7) PROMOTIONS / TIME BOUND PROMOTIONS

- a) Related provision :-
b) Name of Act :- Income Tax Act
c) Rules :-
d) Government Resolution :-
e) Circulars :- 1) MPM / 2/ 3447 /dtd.24.05.2008
2) MPM / 2/ 815 /dtd.06.08.2009
3) MPM / 2/ 3389 /dtd.17.01.2008
4) MPM / 2/ 3560 /dtd.15.07.2000
5) DPAR /RGCELL/3 dtd. 24.07.2007
f) Office order :-.....

8) PENSION ADALAT

- A. Related provision :-
- B. Name of Act :- Income Tax Act
- C. Rules :-
- D. Government Resolution :-
- E. Circulars :- 1) CA / FPP/27 dtd.07.12.2007
- F. Office order :-.....

9) RIGHT TO INFORMATION (RTI)

- a. Related provision :-
- b. Name of Act :- RTI ACT 2005
- c. Rules :-
- d. Government Resolution :-
- e. Circulars :-
- f. Office order :-

10) MCA AUDIT NOTE

- a) Related provision :-
- b) Name of Act :-
- c) Rules :-
- d) Government Resolution :-
- e) Circulars :-.....
- f) Office order :-.....

11) CONFIDENTIAL REPORT

- (A) Related provision :-
- (B) Name of Act :-
- (C) Rules :-
- (D) Government Resolution :-
- (E) Circulars :- 1) MPM / 6517 /dtd.27.09.1999
- (F) 2) MPM 2 / 7756 /dtd.29.10.2012
- (G) Office order :-

12) OFFICIAL ENQUIRY

- (A) Related provision :-
- (B) Name of Act :-
- (C) Rules :-
- (D) Government Resolution :-
- (E) Circulars :-.....
- (F) Office order :-

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

Section 4(1) (b) (iv)

Norms set for discharge of its functions in the office of Administrative Officer 'C' Ward
Organizational Targets (Annual)

Sr. No.	Designation	Activity	Units to be covered	Financial Targets in Rs.	Time Limit	Remarks
1.	Administrative Officer	As mentioned in Section 4 (1) (b) (iii)		There are no financial targets set for this department. As mentioned earlier the work is carried out on day to day basis.	Time limit for each activity is as mentioned in Section 4 (1) (b) (iii)	
2.	Head Clerk & Clerk	As mentioned in Section 4 (1) (b) (iii)		There are no financial targets set for this department. As mentioned earlier the work is carried out on day to day basis.	Time limit for each activity is as mentioned in Section 4 (1) (b) (iii)	

Section 4(1)(b)(v)

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

Sr. No.	Subject General Circulars	G.R./Circular/Office order. Rule no. notification etc. date.	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	
16	Pension Adalat	CAT / FPP / 27 dtd.07.12.2007	
17	Pension for absconding Employee	DPAR / FGR/4 dtd.05.05.1992 DPAR / FGR/2 dtd.19.04.1995	
18	Non vacating staff quarters	DPAR / FEM /10 dtd.02.07.1990 DPAR / FEH / 5 dtd.28.05.2001	

19	Pension for unfit	DPAR / FEH /21 dtd.14.01.1998	
20	Saving Account for Pension	CAT /FPP / 40 dtd.12.02.2009	
21	Increase limit of DCRG	DPAR / FGR/08 dtd.06.06.2012	
	NCPF		
22	NCPF	NCPF Rule 1925	
	P.T.CASE		
23	Application	LO /19 /dtd.18.12.1998	
24	Power to DMC	LO/16/dtd.22.03.2007 LO/78/dtd21.12.2011	
25	LAD PAGE Committee (Sweeper Class P.T.)	LO/4/dtd.25.10.2007 LO/21/dtd24.12.2008	
26	P.T. Case for absconding Employee	LO /14 /dtd.13.10.2008	
27	School leaving verification	LO /22 /dtd.29.10.1990	
	Enquiry, Suspension, Suspension Allowance		
28	Enquiry, Suspension, Suspension Allowance	Enquiry Manuals , MSR 1989 1)DPAR/FGR/6/dtd.15.05.1999 2) DPAR /FGR/17/dtd.29.08.2000 3) DPAR /FGR/8/dtd.26.07.2002 4) CHOE/ Z-I/gen/272/dtd.29.7.12	
29	Termination	MSR 1989, Municipal Service (Rule and Conduct 1999) , Industrial dispute Act 1948	
30	Suspension Review	MPM2/ 3505 /dtd.21.02.2005 MPM2 /3349/ dtd. 23.01.2008	
	Promotion and Time Bound Promotion		
31	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	

Section 4(1)(a)(vi)

Statement of Categories of documents held in the office of Administrative Officer C ward.

Sr. no.	Subject	Type of Document file or register	File no. or Register no.	Particulars	Periodicity of preservation
ESTABLISHMENT					
1	Service Record	File		'A' CLASS	PERMANANT
2	Muster	Register			
3	CR Sheets	File			
4	Authority	File			
5	Seniority list	File			
6	Circular file	File			
1	Pension . NCPF, P.T. claim	File		'B' CLASS	30 YEARS
2.	Appointment Transfer Promotion Permanency	File			
3.	Proposal	File			
1	Leave Papers	File		'C2' CLASS	15 YEARS
2	O.T.	File			
3	Correspondence	File			
1.	Enquiry Papers	File		'C1' CLASS	10 YEARS
2.	Disciplinary Action	File			
3.	Income Tax	File			
4.	PF Advance	File			
1	Temporary Appointment	File			

2	Cessation of employee	File		'C' CLASS	05 YEARS
1	Leave application	File		'D CLASS	01 YEARS
2	Complaints , ETC	File			
DISPATCH					
1	Dak sheet	Register		'D CLASS	01 YEARS
2	Post Register	Register			
3	Other Register	Register			
4	RTI Register	Register			

Section 4(1)(b)(vii)

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

-- NOT APPLICABLE --

Section 4(1)(b)(viii)

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

Ward Committee

Sr.no	Name Of the committee / Boards, Councils, or Other bodies	Composition Of committee / Boards, Councils, or Other bodies	Purpose ofcommittee / Boards, Councils, or Other bodies	Frequency of meeting	Whether meeting open to public or not	Whether minutes available to public or not	minutes available at
1	C Ward &D Ward Committee	Councilors of C Ward &D Ward	To provides basic amenities to the citizen	Once in months Or As per president's order	NO	NO	Assistant Municipal Secretary D Ward

Sexual Harassment Committee

Sr.no	Name Of the committee / Boards, Councils, or Other bodies	Composition Of committee / Boards, Councils, or Other bodies	Purpose ofcommittee / Boards, Councils, or Other bodies	Frequency of meeting	Whether meeting open to public or not	Whether minutes available to public or not	minutes available at
2	Sexual Harassment Committee In C Ward	President &6+1 Members	To prevent the Sexual Harassment in C Ward		NO	NO	Head Clerk Labour

Section 4(1)(b)(ix)

Directory of the Officer and Employees

PAYSHEET NO:-2190

SR. NO.	Designation	EMPLOYEE NAME	GRD	DATE OF APPOINTMENT in MCGM	Appointment in C Ward	TELEPHONE NUMBER
1	ASSISTANT COMMISSIONER		A			22014022
2	ADMINISTRATIVE OFFICER	MELGE SANDHYA AVINASH	B	09.02.1987	06.07.2015	
3	Sr. STENO	VACANT POST	C			
4	CLERK	GALANDE PRAVIN WAMAN	C	29.08.2008	29.08.2008	
5	COMP. OFFICER	RELE SUSHMA PADMASEN	C	21.05.1990	17.06.2009	

PAYSHEET NO:-2191

SR. NO.	Designation	EMPLOYEE NAME	GRD	DATE OF APPOINTMENT in MCGM	Appointment in C Ward	TELEPHONE NUMBER
1	CLERK	NADKAR RAJKANT LAHU	C	03.01.1994	05.01.2012	22014022
2	JR.ENGINEER	VACANT POST	C	-	-	
3	PEON	THOKE SHIVAJI NAMDEO	D	11.06.1986	14.06.2012	
4	SUB ENGINEER	VACANT POST	B	-	-	
5	CLERK	KAMBLE KAMLESH JAGAN	C	22.07.2006	07.01.2012	
6	CLERK	KAMBLE ANKITA ASHOK	C	09.03.1999	10.01.2012	
11	CLERK	BASWANTE SWAPNIL SAMBHAJI	C	20.04.2012	20.04.2012	
7	JR.ENGINEER	VACANT POST	C			
9	JR.ENGINEER	RATHOD CHETAN D	C	08.02.2016	08.02.2016	
10	JR.ENGINEER	ROTE PRAVIN K	C	22.04.2013	22.04.2013	
8	JR.ENGINEER	VACANT POST	C			
12	TIME KEEPER	VACANT POST	C	-	-	
13	TIME KEEPER	VACANT POST	C	-	-	
14	STORE MUKADAM	VACANT POST	D	-	-	

SR. NO.	Designation	EMPLOYEE NAME	GRD	DATE OF APPOINTMENT in MCGM	Appointment in C Ward	TELEPHONE NUBER
1	CLERK	VACANT POST	C			
2	CLERK	PAWAR SUDHIR SAMBHAJI	C	24.10.1998	07.01.2012	
3	EX. ENGINEER	GHEGADMAL JIVAK SANTOSH	A	06.01.1984	12.10.2011	
4	ASST. ENG.	VACANT POST	B	-	-	
5	ASST. ENGINEER	VACANT POST	B			
6	SUB ENGINEER	UMBARJE VINYADITYA M	B	16.04.2013	16.04.2013	
7	HEAD CLERK	PADGAONKAR AARTI PRASAD	C	17.02.1989	06.03.212	
8	JR. STENO GRAPHER	VETKOLI SANTOSH DATTATREY	C	05.11.2011	05.11.2011	
9	TEL. OP. A GRADE	PARAB SAINATH CHANDRAKANT	C	05.04.1982	26.02.2001	
10	TEL. OP. A GRADE	JOSHI DHANANJAY ANANT	C	06.05.1986	20.08.2003	
11	CLERK	ANSARI AALIYA MOHD. TAYEB	C	01.04.2005	01.04.2005	
12	CLERK	JOSHI SACHIN KRISHNAKANT	C	19.09.2006	25.06.2011	
13	CLERK	LUNGARE RAJU GANESHRAO	C	16.08.2008	16.08.2008	
14	CLERK	CHIGURE AHILYABAI RAJABHAU	C	18.04.2012	18.04.2012	
15	CLERK	PAWAR DASHARATH PRAKASH	C	21.04.2012	21.04.2012	
16	JR. ENGINEER	VACANT POST	C			
17	JR.ENGINEER	PATLE PRADIP H.	C	06.11.2013	06.11.2013	
18	JR.ENGINEER	VACANT POST	C			
19	NOTICE CLERK	KHAIR SHYAMSUNDER DATTARAM	C	23.02.1981	06.06.2012	
20	MUKADAM	VACANT POST	D			
21	MUKADAM	VACANT POST	D			
22	MUKADAM	PISE VISHAL GAUTAM	D	14.10.2000	11.02.2011	
23	MUKADAM	VACANT POST	D			

24	MUKADAM	VACANT POST	D			
25	MUKADAM	RAHATE MAHESH SITARAM	D	18.08.1999	18.06.2011	
26	PEON	MOMIN AFAQUE ALI M. HASAN	D	21.10.1986	10.09.2012	
27	PEON	VACANT POST	D			
28	PEON	PATIL VIJAY PANDURANG	D	03.02.2014	03.02.2014	
29	PEON	VACANT POST	D			
30	PEON	VARMA LALIT DALAPATBHAI	D	02.05.1985	08.08.2007	
31	PEON	PALYE SHIVAJI PANDURANG	D	04.10.1990	16.09.2003	
32	PEON	SHETTY UDAYKUMAR B.	D	01.08.1995	18.06.2012	
33	PEON	GANGURDE RAUBAI MADHAV	D	09.12.1996	21.08.2003	
34	PEON	KIRKIRE SHAKEEL USMAN	D	21.04.1998	21.04.1998	
35	PEON	NARKAR AMRUTA UDAY	D	25.04.2007	25.04.2007	
36	PEON	GOTEKAR PRANITI PRAKASH	D	07.08.2009	07.08.2009	
37	PEON	MORMARE SHARMILA V.	D	28.01.2014	28.01.2014	
38	SUB ENGINEER	ZODPE VIVEK RUPRAOJI	B	10.05.2008	24.09.2013	
39	CLERK	MODAK GAJANAN SHANTARAM	C	01.12.1995	25.11.2011	
40	NOTICE CLERK	VACANT POST	C			
41	MUKADAM	VACANT POST	D			
42	MUKADAM	VACANT POST	D			
43	MUKADAM	VACANT POST	D			
44	MUKADAM	VACANT POST	D			
45	MUKADAM	VACANT POST	D			
46	MUKADAM	VACANT POST	D			

PAYSHEET NO:-2193

SR. NO.	Designation	EMPLOYEE NAME	GRD	DATE OF APPOINTMENT in MCGM	Appointment in C Ward	TELEPHONE NUMBER
1	HEAD CLERK	SHETYE SAMIDHA S.	C	03.01.1994	05.01.2012	22014022
	CLERK	AYARE SARITA VITHOBA	C	01.02.2014	01.02.2014	
2	CLERK	BAVKAR ANIL SHANTARAM	C	21.01.1980	22.02.2008	
3	CHAWL SUPDT.	BHUVAD RAVINDRA PANDURANG	C	11.06.1986	14.06.2012	
4	RENT COLLECTOR	PAWAR ANIL PANDURANG	C	30.12.1991	17.04.2015	
5	SUB ENGINEER	IQBAL GAFOOR SAYED	B	01.02.1982	03.10.2015	
6	SUB ENGINEER	THAKARE AVINASH BHAU	B	05.03.2009	28.01.2016	
8	RENT SUPERVISOR	KOLI KHIMJI KAMABHAI	C	17.02.1981	07.03.2015	
9	ASSTT.CHAL. SUPT.	VACANT POST	C			
10	JR. ENGINEER	VACANT POST	C			
11	TIME KEEPER	VACANT POST	C			

PAY SHEET 2194

SR. NO.	Designation	EMPLOYEE NAME	GRD	DATE OF APPOINTMENT in MCGM	Appointment in C Ward	TELEPHONE NUMBER
1	MOKAL ARUN BANSI	3396795	LABOURER	D	02.09.1986	02.09.1986
2	GAIKWAD RAMBHAU BHIMA	3396805	LABOURER	D	02.09.1986	02.09.1986
3	GHUME DATTARAM RUMAJI	3396812	LABOURER	D	02.09.1986	02.09.1986
4	PAWAR UDAY HARI	3396836	LABOURER	D	02.09.1986	02.09.1986
5	DHAVDE ASHOK PANDURANG	3396843	LABOURER	D	02.09.1986	02.09.1986
6	PATIL PRASHANT DATTATRAY	3735378	STEAM ROLLER DRIVER	D	07.07.1994	07.07.1994
7	BAWKAR VIJAY RAMCHANDRA	3541612	MASON-II	D	11.05.1989	11.05.1989
8	DEEPAK SADASHIV JADHAV	4173102	MASON-II	D	01.08.2008	01.08.2008
9	BARGODE SHASHIKANT	3404102	MASON	D	01.11.1986	01.11.1986
10	VICHARE SANJAY S.	3876624	MASON	D	16.10.1995	16.10.1995
11	MADKE RAMDAS NAMDEO	3916618	MISTRY-1	D	01.07.1998	01.07.1998
12	KAMBLE PRAKASH GUNAJI	3396829	MUKADAM	D	02.09.1986	02.09.1986
13	KADAM MAHADEO KANAJI	3397136	MUKADAM	D	02.09.1986	02.09.1986
14	DHAVALDE SURESH SITARAM	3397174	MUKADAM	D	02.09.1986	02.09.1986
15	SAWANT PRAKASH MAHADEO	3397318	MUKADAM	D	02.09.1986	02.09.1986
16	NIVRUTI JAKHERE	3919549	MUKADAM	D	01.09.1998	01.09.1998
17	KASIM HASHAM SHAH	1666272	LABOURER	D	16.10.1995	16.10.1995
18	KALE ANIL DATTATRAY	1670785	LABOURER	D	16.10.1995	16.10.1995

19	MANDAVKAR BHAGWANT R	1670792	LABOURER	D	16.10.1995	16.10.1995
20	BALKOTHI HANUMANTA C	3169540	LABOURER CUM WATCHMAN	D	01.04.1982	01.04.1982
21	SAWANT SUDHAKAR BABI	3396867	LABOURER	D	02.09.1986	02.09.1986
22	FUTAK DAMODAR SURESH	3396898	LABOURER	D	02.09.1986	02.09.1986
23	RANDIVE BHIMRAO RAGHU	3396922	LABOURER	D	02.09.1986	02.09.1986
24	GAIKAWAD PRAKASH SAHADU	3396939	LABOURER	D	02.09.1986	02.09.1986
25	KAMBLE VIJAY SHRIPAT	3396984	LABOURER	D	02.09.1986	02.09.1986
26	GOWALKAR SUDHAKAR NARAYAN	3396991	LABOURER	D	02.09.1986	02.09.1986
27	WADGAOKAR JAGADISH J	3397002	LABOURER	D	02.09.1986	02.09.1986
28	KAMBLE ANIL RAMJI	3397019	LABOURER	D	02.09.1986	02.09.1986
29	CHAVAN SHASHIKANT GOVIND	3397088	LABOURER	D	02.09.1986	02.09.1986
30	SAKPAL SANJAYKUMAR P	3397095	LABOURER	D	02.09.1986	02.09.1986
31	NADANKAR MAHENDRA DHONDU	3397105	LABOURER	D	02.09.1986	02.09.1986
32	KADAM MADHUR SHASHIKANT	4479279	LABOURER	D	09.09.2015	09.09.2015
33	JOGDAND RAJENDRA M	3397143	LABOURER	D	02.09.1986	02.09.1986
34	BHADRIKE WAMAN KARBHARI	3397215	LABOURER	D	02.09.1986	02.09.1986
35	KAMRUDDIN SAYED AHMED G	3397222	LABOURER	D	02.09.1986	02.09.1986
36	DBRITTO WILLIUM MANWEL	3397246	LABOURER	D	02.09.1986	02.09.1986
37	KADAM VITHOBA SAKHARAM	3397253	LABOURER	D	02.09.1986	02.09.1986

38	KUMBHAR DASHRATH P	3397301	LABOURER	D	02.09.1986	02.09.1986
39	NAIK PRAMOD BHAU	3397325	LABOURER	D	02.09.1986	02.09.1986
40	PARAB PRADIP ANANT	3397332	LABOURER	D	02.09.1986	02.09.1986
41	PARAB ASHOK DATTARAM	3876497	LABOURER	D	16.10.1995	16.10.1995
42	NARKAR VISHWANATH GOPAL	3878578	LABOURER	D	16.10.1995	16.10.1995
43	REWALE VILAS GANPAT	3878585	LABOURER	D	16.10.1995	16.10.1995
44	KAMBLE ARVIND KRISHNA	3888991	LABOURER	D	02.12.1996	02.12.1996
45	KAMBLE SANJAY BHAGURAM	3891805	LABOURER	D	16.10.1995	16.10.1995
46	PAWAR DAYANAND KRISHNA	3904358	LABOURER	D	15.03.1997	15.03.1997
47	ADVIRKAR HEMANT BHASKAR	3980996	LABOURER	D	17.03.2005	17.03.2005
48	VANKAR NARAYAN BHAGWAN	3981007	LABOURER	D	17.03.2005	17.03.2005
49	SHETYE RAGHUNATH JAIRAM	3989263	LABOURER	D	16.01.1998	16.01.1998
50	SAWANT NARESH WAMAN	4059149	LABOURER	D	09.05.2007	09.05.2007
51	KUCHEKAR PRADIP SHANKAR	4061698	LABOURER	D	01.08.2007	01.08.2007
52	TALAWADEKAR SACHIN B	4061708	LABOURER	D	01.08.2007	01.08.2007
53	BAGDA MANISH NATWARLAL	4121332	LABOURER	D	01.08.2007	01.08.2007
54	PATIL GANESH DNYANDEO	4165042	LABOURER	D	12.06.2008	12.06.2008
55	JADHAV DEEPAK SURESH	4165059	LABOURER	D	12.06.2008	12.06.2008
56	DEVADKAR SACHIN ANNA	4165073	LABOURER	D	12.06.2008	12.06.2008
57	KHARAT SHIVAJI PANDURANG	4165080	LABOURER	D	09.06.2008	09.06.2008
58	SHIVNE ATISH ANANT	4165097	LABOURER	D	09.06.2008	09.06.2008

59	MEHER KIRAN MAHADEO	4165107	LABOURER	D	02.06.2008	02.06.2008
60	SALUNKE SANJAY RAMRAO	4165114	LABOURER	D	02.06.2008	02.06.2008
61	GHARAT BALARAM BUDHAJI	4165176	LABOURER	D	11.06.2008	11.06.2008
62	VISHE RUPESH RAMCHANDRA	4165224	LABOURER	D	12.06.2008	12.06.2008
63	JADHAV YOGESH RAMESH	4165231	LABOURER	D	12.06.2008	12.06.2008
64	WARE SANTOSH ROHIDAS	4165248	LABOURER	D	12.06.2008	12.06.2008
65	JUVATKAR CHANDRASHEKHA R S	4173085	LABOURER	D	18.07.2008	18.07.2008
66	MADAKE SANDIP SURESH	4246602	LABOURER	D	10.06.2009	10.06.2009
67	PAWAR MAHESH VIJAYKUMAR	4264099	LABOURER	D	09.03.2010	09.03.2010
68	RANDAVE SUMEET SUKHDEO	4275994	LABOURER	D	21.07.2010	21.07.2010
69	BINNAR DHANAJI SANTU	4287821	LABOURER	D	21.12.2010	21.12.2010
70	CHAUHAN JAYANTI ANAND	4473826	LABOURER	D	01.07.2015	01.07.2015
71	KOLI ROHAN SHIVRAM	4330619	LABOURER	D	27.12.2011	27.12.2011
72	RATHOD LAHU SUKLAL	4335229	LABOURER	D	27.12.2011	27.12.2011
73	BRAMHANDE ANIL KONDIBA	4335236	LABOURER	D	27.12.2011	27.12.2011
74	DAMNE HARISH SHARAD	4365677	LABOURER	D	12.09.2012	12.09.2012
75	DESHMUKH JITENDRA R.	4337410	LABOURER	D	23.01.2012	23.01.2012
76	RATHOD ANIL BABUSING	4337427	LABOURER	D	12.01.2012	12.01.2012
77	PAWAR KIRANKUMAR BRIJLAL	4337434	LABOURER	D	07.01.2012	07.01.2012
78	KAMBLE VISHAL DILIP	4348731	LABOURER	D	18.04.2012	18.04.2012

79	HOLKAR ASHISH NARAYAN	4360146	LABOURER	D	12.06.2012	12.06.2012
80	KAMBLE VIRAJ VILAS	4365660	LABOURER	D	12.09.2012	12.09.2012
81	GHAG RAVINDRA SHANTARAM	3721724	RD.ROLR.CLIN ER	D	31.10.1992	31.10.1992
82	SHRIKANT M NIVEKAR	4382458	LABOURER	D	01.02.2013	01.02.2013
83	TANAJI P MORE	4389929	LABOURER	D	18.05.2013	18.05.2013
84	KIRAN D WALKAR	4392170	LABOURER	D	02.07.2013	02.07.2013
85	GARUD VILAS ANAND	4399191	LABOURER	D	02.09.2013	02.09.2013
86	MINDE SANDEEP V.	1697865	PAINTER I	D	02.06.2008	02.06.2008
87	W, LABOUR	VACANT POST				
88	W, LABOUR	VACANT POST				
89	W, LABOUR	VACANT POST				
90	W, LABOUR	VACANT POST				
91	W, LABOUR	VACANT POST				
92	SCAF FOLDING MISTRY	VACANT POST				
93	LABOURER	VACANT POST				
94	ROAD ROLLER CLEANER	VACANT POST				
95	STEAM ROLLER DRIVER	VACANT POST				
96	LABOURER	VACANT POST				
97	LABOURER	VACANT POST				
98	LABOURER	VACANT POST				
99	LABOURER	VACANT POST				
100	LABOURER	VACANT POST				
101	LABOURER	VACANT POST				
102	LABOURER	VACANT POST				

103	LABOURER	VACANT POST				
104	LABOURER	VACANT POST				
105	CARPENTER II	VACANT POST				
106	MISTRY II	VACANT POST				
107	LABOURER	VACANT POST				
108	LABOURER	VACANT POST				
109	MISTRY II	VACANT POST				
110	MUKADAM	VACANT POST				

PAY SHEET 2195

R. NO.	EMPLOYEE NAME	Designation	GRD	DATE OF APPOINTMENT in MCGM	Appointment in C Ward	TELEPHONE NUMBER
1	JADHAV NAGCHAND NAMDEO	MUKADAM	D	15.08.1988	15.08.1988	02222014022 EXT.239,240
2	KHIMSURIA UGMSHI NARAYAN	SWEEPER	D	15.08.1988	15.08.1988	
3	WAGH ARVIND MANGAL	SWEEPER	D	12.01.1999	12.01.1999	
4	SHEVADE PRAVINA PRAKASH	SWEEPER	D	01.12.1999	01.12.1999	
5	WAGH HANSA RAGHAVAJI	SWEEPER	D	01.12.1999	01.12.1999	
6	BABARIYA DINESH KHETSHI	SWEEPER	D	07.07.2007	07.07.2007	
7	KAMBLE YOGESH YESHWANT	SWEEPER	D	07.07.2007	07.07.2007	
8	PAWAR GAUTAM DEWOO	SWEEPER	D	07.07.2007	07.07.2007	
9	WADHWANA MOTIBAI H.	SWEEPER	D	07.07.2007	07.07.2007	
10	JADHAV USHA MANOHAR	SWEEPER	D	10.06.2008	10.06.2008	
11	SOLIA KANTILAL GOVIND	SWEEPER	D	01.02.2011	01.02.2011	
12	SOLANKI MANJULA MOTI	SWEEPER	D	01.02.2011	01.02.2011	
13	KUNTHADIYA GEETA JETHA	SWEEPER	D	01.05.2012	01.05.2012	
14	KAMBLE VIJAY LAXMAN	SWEEPER	D	14.12.1995	14.12.1995	
15	MOHITE UTTAM JAYRAM	SWEEPER	D	07.07.2007	07.07.2007	
16	RAMESH SOLANKI	SWEEPER	D	16.10.2012	16.10.2012	
17	VIJAY MAKWANA	SWEEPER	D	03.01.2013	03.01.2013	
18	NIKITA JADHAV	SWEEPER	D	10.06.2008	10.06.2008	
19	VACANT	SWEEPER				

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Sr. No.	Designation	EMPLOYEE NAME	GRD	DATE OF APPOINTMENT in MCGM	Appointment in C WARD	TELEPHONE NUMBER 02222014022 EXT.239,240
1	NAGOTHAKAR AJAY ASHOK	ELECTRIC.I	D	19.03.1999	19.03.1999	
2	JADHAV ANIL GANGARAM	PLUMBER I	D	07.07.1989	07.07.1989	
3	SHAIKH MOHAMAD F. ABUBAKER	PLUMBER I	D	01.07.1980	01.07.1980	
4	NIGADE NANDU ANAND	PAINTER II	D	16.06.1994	16.06.1994	
5	SHYAM KASHRAM KAMBLE	PAINTER II	D	01.08.2007	01.08.2007	
6	TARAL ANANT SHIVRAM	MASON II	D	01.10.1985	01.10.1985	
7	KAMBLE ANAND PANDURANG	MASON II	D	01.10.1986	01.10.1986	
8	KAREKAR SUNIL PURUSHOTTAM	MASON II	D	01.10.1986	01.10.1986	
9	PAWAR VIJAY RAGHUNATH	MISTRY II	D	01.04.1986	01.04.1986	
10	BIRJE SUNIL VITHAL	MISTRY II	D	02.10.1986	02.10.1986	
11	NIJAI MAHESH PRAKASH	MISTRY II	D	01.10.1986	01.10.1986	
12	FOSS ROMAN KAITON	CARPENTER I	D	01.12.1986	01.12.1986	
13	KAMBLE PRAKASH SONU	CARPENTER II	D	01.10.1986	01.10.1986	
14	SOLANKI DEVENDRA MADHA	MUKADAM	D	16.10.1995	16.10.1995	
15	SAWANT NARAYAN BABAJI	MUKADAM	D	01.10.1986	01.10.1986	
16	NAIK HEMANT MUKUND	WIREMAN III	D	07.05.1994	07.05.1994	
17	REWALE JANOO SURYA	LABOURER	D	01.10.1985	01.10.1985	
18	BAGVE SITARAM PANDURANG	LABOURER	D	01.04.1986	01.04.1986	
19	PUJARI GOVIND ANANT	LABOURER	D	02.10.1986	02.10.1986	
20	TANPURE SACHIN L.	LABOURER	D	24.07.2008	24.07.2008	
21	KANPURI SHANKAR POLAYYA	LABOURER	D	16.10.1995	16.10.1995	
22	BHOSALE RAVINDRA J.	LABOURER	D	16.10.1995	16.10.1995	

23	CHAWDA SHAMJI BHOLA	LABOURER	D	08.01.1996	08.01.1996	
24	ZULFIKAR AHMED SK MEHBOOB	LABOURER	D	16.10.1995	16.10.1995	
25	DABHOLKAR PRABHAKAR D.	LABOURER	D	16.10.1995	16.10.1995	
26	REDKAR MAHENDRA VISHNU	LABOURER	D	16.10.1995	16.10.1995	
27	DATANIYA KISANBHAI C.	LABOURER	D	28.03.1997	28.03.1997	
28	GODE TUSHIDAS VITTHAL	LABOURER	D	01.06.2000	01.06.2000	
29	PATEL RANJITKUMAR G.	LABOURER	D	01.04.2005	01.04.2005	
30	BAPARDEKAR SANTOSH HIRAJI	LABOURER	D	01.04.2005	01.04.2005	
31	RANE NILARAJ RAJAN	LABOURER	D	12.05.2006	12.05.2006	
32	NATARAJAN KANDASWAMI	LABOURER	D	12.05.2006	12.05.2006	
33	MOHMED FARID SAYYED F.	LABOURER	D	12.05.2006	12.05.2006	
34	SOSA DILIP JAGDISH	LABOURER	D	01.08.2007	01.08.2007	
35	KATARNAVARE JAGAN R.	LABOURER	D	01.08.2007	01.08.2007	
36	KAMBLE SANTOSH RAJARAM	LABOURER	D	01.08.2007	01.08.2007	
37	MHATRE AMOL NAMDEV	LABOURER	D	02.06.2008	02.06.2008	
38	BHANGRE SUNIL LALU	LABOURER	D	01.07.2008	01.07.2008	
39	KAKAD PRABHAKAR POPAT	LABOURER	D	12.06.2008	12.06.2008	
40	PATOLE ATUL ATMARAM	LABOURER	D	12.06.2008	12.06.2008	
41	VARAVADEKAR PRASANT S.	LABOURER	D	17.11.2009	17.11.2009	
42	BAMBHANIYA HARESH M.	LABOURER	D	03.09.2010	03.09.2010	
43	PARMAR MANISH KALA	LABOURER	D	15.11.2011	15.11.2011	
44	GOSAVI KISHOR SUMANT	LABOURER	D	15.11.2011	15.11.2011	
45	WAVALIYE RAJENDRA HARI	LABOURER	D	15.11.2011	15.11.2011	
46	KOLEKAR PANDURANG KERU	LABOURER	D	27.12.2011	27.12.2011	
47	HAMBIR BHASKAR AMBO	LABOURER	D	01.12.2011	01.12.2011	

48	PATIL SUNIL SHIVAJI	LABOURER	D	21.12.2011	21.12.2011	
49	KUNHALE MADHUKAR P.	LABOURER	D	05.04.2012	05.04.2012	
50	DHAYGUDE HANMANT BHIKU	LABOURER	D	11.02.2012	11.02.2012	
51	MOHITE UMESH ASHOK	LABOURER	D	26.04.2012	26.04.2012	
52	DHAVAL KALPESH V	LABOURER	D	24.08.2013	24.08.2013	
53	JADHAV JANARDHAN SHANKAR	WIREMAN III	D	02.09.1986	02.09.1986	
54	VACANT POST	PLUMBER I				
55	VACANT POST	LABOURER				
56	VACANT POST	LABOURER				
57	VACANT POST	LABOURER				
58	VACANT POST	LABOURER				
59	VACANT POST	LABOURER				
60	VACANT POST	LABOURER				
61	VACANT POST	LABOURER				
62	VACANT POST	LABOURER				

PAY SHEET 2197

SR. NO.	Designation	EMPLOYEE NAME	GRD	DATE OF APPOINTMENT in MCGM	Appointment in C WARD	TELEPHONE NUMBER 02222014022 EXT.239,240
1	NARWADE BABURAO YAMANAJI	MUKADAM	D	01.09.1981	01.09.1981	
2	PADVI SUDAM RUPA	MUKADAM	D	03.05.1995	03.05.1995	
3	PAWAR ASHOK VITHAL	MUKADAM	D	01.09.1979	01.09.1979	
4	JADHAV ANNA SAKHARAM	MUKADAM	D	02.01.1984	02.01.1984	
5	UNDALKAR ANIL SONU	MUKADAM	D	19.11.1987	19.11.1987	
6	DABHOLKAR SANTOSH BHIKU	MUKADAM	D	19.11.1987	19.11.1987	
7	VILAS LAHU KAMBLE	MUKADAM	D	19.11.1987	19.11.1987	
8	ANJARLEKAR ASHOK SAHDEO	LABOURER	D	17.09.1994	17.09.1994	
9	DABHOLKAR DILIP RAWJI	LABOURER	D	17.09.1994	17.09.1994	
10	JADHAV MANGESH PANDURANG	LABOURER	D	03.07.1995	03.07.1995	
11	KAMBLE SACHIN SADANAND	LABOURER	D	04.05.1995	04.05.1995	
12	KAMBLE ANAND TUKARAM	LABOURER	D	17.09.1994	17.09.1994	
13	KULYE VITHAL GOPAL	LABOURER	D	17.09.1994	17.09.1994	
14	KUNCHIKORVE RAMESH V	LABOURER	D	02.04.1993	02.04.1993	
15	RAMAYNOOR DAVID MARKA	LABOURER	D	11.04.1995	11.04.1995	
16	SARANGKAR DEEPAK GOVIND	LABOURER	D	18.10.1995	18.10.1995	
17	UNDALKAR SURESH SITARAM	LABOURER	D	01.10.1992	01.10.1992	
18	SHAIKH ANWARALI ZAINULLA	LABOURER	D	04.12.1995	04.12.1995	
19	JADHAV VILAS VASUDEO	LABOURER	D	19.09.1989	19.09.1989	
20	JADHAV PRABHAKAR VASUDEO	LABOURER	D	11.02.1991	11.02.1991	
21	ASWARE MAHENDRA MUAKANT	LABOURER	D	15.03.1997	15.03.1997	
22	ANDHERE DEVIDAS UNDRU	LABOURER	D	19.03.2005	19.03.2005	

23	PATIL RAJESH MAHADU	LABOURER	D	08.03.2005	08.03.2005	
24	PATIL PARESH YESHWANT	LABOURER	D	19.03.2005	19.03.2005	
25	SURVE BALKRISHNA VISHRAM	LABOURER	D	07.11.2005	07.11.2005	
26	DHANAWADE SACHIN RAMCHADRA	LABOURER	D	16.05.2006	16.05.2006	
27	OMPRAKASH CHATRAPAL B	LABOURER	D	17.05.2006	17.05.2006	
28	KHADE ANANDA PANDHARINATH	LABOURER	D	17.06.2008	17.06.2008	
29	BHOIR DIPKUMAR BHARAT	LABOURER	D	12.06.2008	12.06.2008	
30	GHUTE VASANT LUMAJI	LABOURER	D	01.10.2011	01.10.2011	
31	KARKHELE GANESH SAMBHAJI	LABOURER	D	03.11.2011	03.11.2011	
32	KOLEKAR ASHOK PANDURANG	LABOURER	D	07.12.2011	07.12.2011	
33	MEHER AVINASH BHASKAR	LABOURER	D	01.07.2012	01.07.2012	
34	RATHOD SUBHASH DEWALU	LABOURER	D	11.01.2012	11.01.2012	
35	PAWAR MUKUND GANGARAM	LABOURER	D	17.09.1994	17.09.1994	
36	KAMBLE KUNAL YASHWANT	LABOURER	D	15.03.1997	15.03.1997	
37	DESHMUKH GURUDATTA A.	LABOURER	D	19.04.2012	19.04.2012	
38	BASAWANTHRE DAVID M	LABOURER	D	13.12.2013	13.12.2013	
39	THOMBRE SANJAY TUKARAM	MASON –II	D	01.11.1986	01.11.1986	
40	BAND ANIL MADHUKAR	MASON –II	D	11.05.1989	11.05.1989	
41	DAGALE KISAN VITHOBA	MASON –II	D	01.07.1998	01.07.1998	
42	KOKATE AJIT D	MESTRY II	D	02.09.1986	02.09.1986	
43	DHAIGUDE DATTATRAY R.	MUKADAM	D	01.03.1994	01.03.1994	
44	KAMBLE BHASKAR GANPAT	MUKADAM	D	16.09.1981	16.09.1981	
45	NAIK ASHOK RAMCHANDRA	MUKADAM	D	02.09.1986	02.09.1986	
46	ASHOK K NAGLE	MUKADAM	D	02.09.1986	02.09.1986	
47	JOSHI SURESH HIRAJI	MUKADAM	D	02.09.1986	02.09.1986	

48	SAWANT KESHAV GOPAL	MUKADAM	D	02.09.1986	02.09.1986	
49	RATHOD BHAGINATH R.	MUKADAM	D	12.06.2008	12.06.2008	
50	VEER PANDURANG SAKHARAM	LABOURER	D	02.10.1981	02.10.1981	
51	NAGOTHAKAR SUNIL LAXMAN	LABOURER	D	02.09.1986	02.09.1986	
52	KHARIK MANGAK SHANKAR	LABOURER	D	02.09.1986	02.09.1986	
53	ELVANKAR LAXMAN SHANKAR	LABOURER	D	02.09.1986	02.09.1986	
54	PUJARE ANANT RAMCHANDRA	LABOURER	D	02.09.1986	02.09.1986	
55	PAWAR PRAKASH RATNU	LABOURER	D	02.09.1986	02.09.1986	
56	BENBANSI DILIPKUMAR S.	LABOURER	D	02.09.1986	02.09.1986	
57	ABDUL KARIM A. SHAKOOR	LABOURER	D	01.11.1986	01.11.1986	
58	KAMBLE MAHENDRA JANARDAN	LABOURER	D	01.11.1986	01.11.1986	
59	PAWAR RAJAN TULSHIRAM	LABOURER	D	01.11.1986	01.11.1986	
60	BENDAL RAJU VITHAL	LABOURER	D	01.11.1986	01.11.1986	
61	MUNGEKAR ANILKUMAR GANPAT	LABOURER	D	02.02.1987	02.02.1987	
62	KAMBLE ATUL RAMCHANDRA	LABOURER	D	02.02.1987	02.02.1987	
63	KADU ANIL SITARAM	LABOURER	D	02.02.1987	02.02.1987	
64	SALUNKE DILIP MAYA	LABOURER	D	02.02.1987	02.02.1987	
65	JADHAV PRAKASH ABA	LABOURER	D	02.02.1987	02.02.1987	
66	SALUNKE SIDHHARTH SHANKAR	LABOURER	D	02.02.1987	02.02.1987	
67	KALKAR NARAYAN DHONDU	LABOURER	D	02.02.1987	02.02.1987	
68	AGRE PRABHAKAR SITARAM	LABOURER	D	16.01.1989	16.01.1989	
69	SHAIKH AJIM IBRAHIM	LABOURER	D	03.05.1989	03.05.1989	
70	JADHAV KUMARSHEEL TUKARAM J	LABOURER	D	04.12.1995	04.12.1995	
71	BANE ARUN VISHNU	LABOURER	D	16.10.1995	16.10.1995	
72	PARAB SURESH MURLIDHAR	LABOURER	D	16.10.1995	16.10.1995	

73	RANE SHAILENDRA PANDURANG	LABOURER	D	16.10.1995	16.10.1995	
74	TAMBE CHANDRAKANT NARAYAN	LABOURER	D	16.10.1995	16.10.1995	
75	KATE VILAS TUKARAM	LABOURER	D	03.01.1996	03.01.1996	
76	UBALE SATISH NANDKUMAR	LABOURER	D	01.04.2005	01.04.2005	
77	DIVE NITIN BANSIDHAR	LABOURER	D	01.04.2005	01.04.2005	
78	JADHAV PADMAN RAMESH	LABOURER	D	08.07.2008	08.07.2008	
79	AMBEKAR PRAKASH NAMDEV	LABOURER	D	03.07.2008	03.07.2008	
80	KAROTE NAMDEV BHAIRU	LABOURER	D	19.06.2008	19.06.2008	
81	PICHAD ARUN LAXMAN	LABOURER	D	19.06.2008	19.06.2008	
82	SARVANKAR KIRAN PANDURANG	LABOURER	D	01.08.2008	01.08.2008	
83	RAUT SANDEEP PANDURANG	LABOURER	D	06.08.2008	06.08.2008	
84	NAR DEVIDAS SHANTARAM	LABOURER	D	06.08.2008	06.08.2008	
85	SHINGADE VITTHAL HARIBHAU	LABOURER	D	01.09.2008	01.09.2008	
86	SAKHARE RAJESH BHAGVAN	LABOURER	D	23.11.2009	23.11.2009	
87	KALKAR UMESH SHANKAR	LABOURER	D	09.12.2009	09.12.2009	
88	SHUBHANGI SACHIN JADHAV	LABOURER	D	17.12.2009	17.12.2009	
89	DESHMUKH VIJAY RAMCHANDRA	LABOURER	D	01.10.2011	01.10.2011	
90	GHUGE SUDAM KHANDU	LABOURER	D	03.11.2011	03.11.2011	
91	SHINDE CHAGAN BUDHAJI	LABOURER	D	23.11.2011	23.11.2011	
92	GOMASE KALPESH VISHWANATH	LABOURER	D	15.11.2011	15.11.2011	
93	BORASE DINESH P.	LABOURER	D	01.12.2011	01.12.2011	
94	MAHADIK SUNIL KRISHNA	LABOURER	D	23.11.2011	23.11.2011	
95	GAWARI MACHHINDRA R.	LABOURER	D	02.12.2011	02.12.2011	
96	AWARI DHANANJAY M.	LABOURER	D	07.12.2011	07.12.2011	

97	RAJESH B SAKHARE	PAINTER II	D	23.11.2009	23.11.2009	
98	VACANT POST	LABOURER	D	07.12.2011	07.12.2011	
99	VACANT POST	LABOURER				
100	VACANT POST	LABOURER				
101	VACANT POST	LABOURER				
102	VACANT POST	LABOURER				
103	VACANT POST	LABOURER				
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111	VACANT POST	LABOURER				
112	VACANT POST	LABOURER				
113	VACANT POST	LABOURER				
114	VACANT POST	LABOURER				

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SR. NO	Designation	EMPLOYEE NAME	GRD	DATE OF APPOINTMENT in MCGM	Appointment in C Ward	TELEPHONE NUMBER
1	MOH	SHAIENDRA D.GUJAR	A	01.06.2011	09.11.2015	22014022
2	AMO	KUSHE SUNITA S	A	25.07.2012	25.07.2012	22014022
3	AMO	MEHTA JENAM PANKAJ	A	22.07.2013	22.07.2013	22014022
4	HEAD CLERK	PARSEKAR MAHENDRA P.	A	01.02.1996	01.11.2015	22014022
5	CLERK	DESHMUKH BHARGAV BAJIRAO	C	03.06.1995	01.08.2000	22014022
6	CLERK	VACANT POST				
7	CLERK	VACANT POST				
8	CLERK	TARMALE GANESH MAHADEV	C	11.08.2006	01.03.2007	22014022
9	CLERK	BIKKAD GANESH NAMDEO		28.07.2006	01.03.2007	22014022
10	CLERK	VACANT POST				
11	CLERK	RAHATAL VIJAY SHANKAR		01.01.2007	01.04.2007	22014022
12	PEON	PAWAR RAJESH TULSHIRAM	D	20.07.1997	01.04.2003	22014022
13	PEON	PAWAR SANTOSH	D	29.01.1997	01.05.2005	22014022
14	PEON	PAWAR SHUBHANGI SHAMRAO	D	01.03.2011	01.03.2011	22014022
15	PEON	GOSAVI RAJARAM T.	D	22.03.1990	12.11.2014	22014022
16	LABOURER	PAWAR MAHENDRA D	D	02.09.1985	17.04.2015	22014022
17	LABOURER	GAJULA SHANKAR P.	D	01.07.1989	01.04.1995	22014022
18	LABOURER	KAMBLE RAJU H.	D	12.02.2008	20.04.2015	22014022
19	LABOURER	JADHAV RAMESH R	D	01.03.1987	27.04.2015	22014022
20	LABOURER	MAHALUNGE VILAS	D	15.12.2011	27.04.2015	22014022
21	LABOURER	DALAVI VIJAY JANARDAN	D	25.11.2011	25.11.2011.	22014022
22	LABOURER	ALDAR SANTOSH DNYANU	D	01.12.2011	01.12.2011.	22014022
23	LABOURER	Vacant	D			22014022

24	SR. SANITARY INSPECTOR	RAVIRAJ CHAVAN H	C	28.11.1991	17.04.2015	22014022
25	SANITARY INSPECTOR	SHAIKH HASHAM ABDUL	C	22.05.1980	27.08.2014	22014022
26	SANITARY INSPECTOR	SUBHASH V.KHARAT	C	04.06.1985	09.09.2014	22014022
27	SANITARY INSPECTOR	SHASHIKANT ACHAREKAR	C	15.04.1985	27.08.2014	22014022
28	SANITARY INSPECTOR	PRADIP KAVADE	C	02.11.1989	27.08.2014	
29	SANITARY INSPECTOR	BILIMORIA HANIF	C	11.07.1985	23.08.2014	
30	SANITARY INSPECTOR	HEMANT DUKHANDE	C	04.02.1985	05.12.2015	
31	SANITARY INSPECTOR	VACANT POST				
32	SANITARY INSPECTOR	VACANT POST				
33	SANITARY INSPECTOR	VACANT POST				
34	SANITARY INSPECTOR	VACANT POST				
35	CLERK	VACANT POST				
36	CLERK	VACANT POST				
37	CLERK	VACANT POST				
38/	CLERK(LR)	VACANT POST				
39	D.R.K	PATIL CHANDRASHEKHAR M	D	12.09.1980	05.08.2009	
40	D.R.K	KADAM SHANKAR P	D	15.05.1990	01.08.2012	
41	D.R.K	KAMBLE SANJAY S	D	01.11.1989	25.03.2013	
42	D.R.K	RANE SUDHAKAR G	D	01.09.1995	06.03.2014	
43	B.R.K	LOPES JOHN MANVEL	D	10.06.1996	12.08.2009	
44	B.R.K	CHAUDHARI	D	02.09.1986	22.06.2011	

		PANDHARINATH B				
45	B.R.K	VACANT POST				
46	B.R.K	VACANT POST				
47	B.R.K	VACANT POST				
48	NOTICE KARKOON	VACANT POST				
49	REPORT BEARER	VACANT POST				
50	REPORT BEARER	VACANT POST				
51	REPORT BEARER	VACANT POST				
52	AMO	MAHURE MAHESH KISHOR	A	11.08.2014	11.08.2014	
53	AMO	PAITHANKAR MUKUND	A	10.06.2014	04.09.2014	
54	AMO	VACANT POST				
55	SANI. INSPE. (FOOD HANDLE)	VACANT POST				
56	D.S.I.	THAKUR DATTATRAY T.	D	01.10.1986	29.05.2013	
57	CLERK-CUM- TYPIST	VACANT POST				

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SR. NO	Designation	EMPLOYEE NAME	GRD	DATE OF APPOINTMENT in MCGM	Appointme nt in C Ward	TELEPHONE NUMBER
1	MEDICAL OFFICER	KOMAL ANDHALE.	B	06.08.2008	12.12.2014	22014022
2	MEDICAL OFFICER	RAO RENU SUHAS	B	21.09.1991	11.10.2008	22014022
3	MEDICAL OFFICER	SURYAVANSHI MANISHA H.	B	02.03.2009	09.06.2014	22014022
4	MEDICAL OFFICER	WAIKULE HANUMANT V.	B	01.06.2009	01.10.2013	22014022
5	MEDICAL OFFICER	KAUSAR JAHAN ZAHID SHAIKH	B	01.07.1999	11.08.2004	22014022
6	MEDICAL OFFICER	SHRADHA GHONGADE	B	07.08.2009	12.01.2016	22014022
7	SR.MED. OFFICER	MEHTA BHARTI ASHOK	B	09.08.1983	01.08.2014	22014022
8	PHARMACIST	VACANT	C			
9	PHARMACIST	TAMBAWEKAR MARUTI R.	C	02.031986	02.031986	22014022
10	PHARMACIST	MAGAI NILKANTH SIDRAMAPPA	C	07.01.1991	07.01.1991	22014022
11	PHARMACIST	VACANT POST				
12	PHARMACIST	SHINDE PRAMOD RAMJI	C	01.01.1998	01.01.1998	22014022
13	PHARMACIST	RAIKWAD SUSHMA ANAND	C	15.03.2011	15.03.2011	22014022
14	LAB. TECH.	VACANT POST	C			22014022
15	LAB. TECH.	SURYAVANSHI VAISHALI S.	C	05.01.2012	05.01.2012	22014022
16	DRESSER	VACANT POST				
17	DRESSER	VACANT	D			
18	DRESSER	JADHAV PRADEEP HARI	D	11.03.2005	01.04.2009	22014022

19	DRESSER	KADU SAMEER R	D	16.05.2005	09.01.2013	22014022
20	DRESSER	UDAYKUMAR SHINDE	D	21.12.1994	01.09.2013	22014022
21	SWEEPER	NAGVEKAR PRAMILA SANJAY	D	25.03.1992	01.07.2008	22014022
22	SWEEPER	KASHELKAR ANJALI ASHOK	D	30.08.2006	30.08.2006	22014022
23	LABOURER	LIGAM DILIP SHIVRAM	D	04.09.1985	01.05.2003	22014022
24	LABOURER	VACANT	D			
25	LABOURER	VILAS TUKARAM KAMBLE	D	01.06.1993	01.09.2015	22014022
26	LADY DR. WOMEN'S CLINIC	VACANT POST				
27	PART TIME DENTIST	VACANT POST				
28	PART TIME DENTIST	VACANT POST				
29	PART TIME LABOURER					
30	PART TIME LABOURER					
31	PART TIME LABOURER					

PAYSHEET NO:- 2200

SR. NO	Designation	EMPLOYEE NAME	GRD	DATE OF APPOINTMENT in MCGM	Appointment in C Ward	TELEPHONE NUMBER
1	ELECTRICIAN I	DHOTRE ANIL J	D	27.10.1988	05.01.2016	22014022
2	ELECTRICIAN I	VACANT	D			
3	FURNACE OP.	PAWAR DILIPKUMAR GANGARAM	D	12.02.1989	06.02.2006	22014022
4	FURNACE.OP.	SAWANT SUDHAKAR S.	D	29.09.1995	07.08.2012	22014022
5	FURNACE OPERATOR	DEVRE SHIVAJI GAVJI	D	21.06.1989	04.04.2013	22014022
6	FURNACE OPERATOR	VACANT	D			
7	CREMATORIUM ATT.	VACANT				
8	CREMATORIUM ATT.	SAIRISE ASHOK SUDHAKAR	D	21.09.2013	21.09.2013	22014022
9	CREMATORIUM ATT.	DADA SATHE	D	18.04.1995	21.04.2015	22014022
10	CREMATORIUM ATT.	PATIL GURUNATH S.	D	01.10.2012	01.10.2012	22014022
11	CREMATORIUM ATT.	SARANGKAR KESHAV	D	01.09.1995	21.04.2015	22014022
12	CREMATORIUM ATT.	GYANDEO GAYTRI	D	01.04.2005	21.04.2015	22014022
13	CREMATORIUM ATT.	JADHAV RAVINDRA	D	01.02.2008	21.04.2015	22014022
14	CREMATORIUM ATT.	CHOUGULE PRAMOD GOPAL	D	04.07.2013	04.07.2013	22014022
15	MALI	VACANT POST				

PAY SHEET 2214

SR. NO.	Designation	EMPLOYEE NAME	GRD	DATE OF APPOINTMENT in MCGM	Appointment in C-WARD	TELEPHONE NUMBER 02222014022 EXT.239,240
1	VADHAVANA DHANJI BABU	SWEEPER	D	15.08.1988	15.08.1988	
2	SOLANKI JAYESH LAXMAN	SWEEPER	D	01.11.2010	01.11.2010	
3	WAGH RAGHAVJI MANGAL	SWEEPER	D	15.08.1988	15.08.1988	
4	SOLANKI PURSHOTTAM B	SWEEPER	D	01.05.1998	01.05.1998	
5	RATHOD HARISH GOVIND	SWEEPER	D	07.07.2007	07.07.2007	
6	RATHOD KANCHAN VINOD	SWEEPER	D	01.06.1989	01.06.1989	
7	HAJARA KISHORE BHIKA	SWEEPER	D	05.10.2011	05.10.2011	
8	KAMBLE ASHA ASHOK	SWPR. C.HLALKHOR	D	03.07.2008	03.07.2008	
9	KAMBLE SANJAY BABU	SWPR. C.HLALKHOR	D	03.07.2008	03.07.2008	
10	PARMAR ANIL KARSAN	SWPR. C.HLALKHOR	D	03.07.2008	03.07.2008	
11	CHARKARI SANJAY SAKHARAM	LIFTMAN C. WMN 3.C.PUMP	D	02.09.1986	02.09.1986	
12	VACANT POST	SWEEPER				

SR. NO.	Designation	EMPLOYEE NAME	GRD	DATE OF APPOINTMENT in MCGM	Appointment in C Ward	TELEPHONE NUMBER
1	ASST. ENGINEER	SAGAR SURESH BALAWANT	B	27.06.1996	05.12.2008	22014022
2	SUB. ENGINEER	URKUDE RAHUL MANOHAR	B	17.04.2013	17.04.2013	22014022
3	SUB. ENGINEER	GAIKWAD RAVINDRA TUKARAM	B	14.05.2013	14.05.2013	22014022
4	SUB. ENGINEER	LOHARE PRASHANT PRABHAKAR	B	06.02.2016	10.02.2016	22014022
5	METER SUPERVISOR	LIGAM VIJAY DEVJI	C	01.08.1990	11.02.2016	22014022
6	HEAD CLERK	KASBEKAR UMA MAHESH	C	27.10.1987	11.12.2015	22014022
7	CLERK	ADAM SHRINIVAS MANOHAR	C	17.05.2006	08.07.2015	22014022
8	CLERK	JADHAV SANDESH SHANKAR	C	27.10.2009	27.10.2009	22014022
9	CLERK	VACANT POST	C	-	-	22014022
10	CLERK	GURAV EKNATH SHIVRAM	C	11.11.1993	22.09.2011	22014022
11	CLERK	VACANT POST	C	-	-	22014022
12	CLERK	VACANT POST	C	-	-	22014022
13	METER INSPECTOR	BHAT NIKHIL PRAMOD	C	10.08.1993	25.05.2012	22014022
14	METER INSPECTOR	KADAM PRAKASH TUKARAM	C	10.04.1990	29.01.2016	22014022
15	METER INSPECTOR	VACANT POST	C	-	-	22014022
16	JR. ENGINEER	JADHAV RAHUL TUKARAM	C	25.11.2011	25.11.2011	22014022

17	JR. ENGINEER	GAIKWAD GAJANAN DADARAO	C	05.11.2012	05.11.2012	22014022
18	JR. ENGINEER	AWACHAT SAURABH RAMESHRAO	C	19.12.2015	31.12.2015	22014022
19	JR. ENGINEER	ANCHALKAR RANJIT RAMESH	C	21.12.2015	02.01.2016	22014022
20	PEON	GHUGE SANGITA ANANTA	D	19.10.2015	20.10.2015	22014022
21	PEON	KHANEKAR RESHMA RAMESH	D	06.11.2012	06.11.2012	22014022
22	RECORD ATTD.	KAMAT VIVEKANAND VASUDEO	D	11.07.1985	11.06.2012	22014022
23	STORE ATT.	VACANT POST	D	-	-	22014022

SR. NO.	Designation	EMPLOYEE NAME	GRD	DATE OF APPOINTMENT in MCGM	Appointment in C Ward	TELEPHONE NUMBER
1	SUB ENGINEER	VACANT POST	B	-	-	22014022
2	CLERK	DESAI TEJAS TUKARAM	C	01.10.2013	01.10.2013	22014022
3	CLERK	PATIL JAGDISH DHONDU	C	03.12.2008	03.12.2008	22014022
4	CLERK	MANJREKAR SHRIKANT ANAND	C	11.10.2005	09.11.2009	22014022
5	CLERK	PORE MAHESH RAMESH	C	11.04.2012	11.04.2012	22014022
6	CLERK	WALLAKATTI MAMATA SATYANARAYAN	C	18.04.2012	18.04.2012	22014022
7	DRAINAGE ASST.	BHAGAT EKNATH GIRJU	C	02.08.1999	26.02.2014	22014022
8	DRAINAGE ASST.	MOHITE JAYARAM BHAGURAM	C	07.10.1983	20.11.2006	22014022
9	DRAINAGE ASST.	VACANT POST	C	-	-	22014022
10	DRAINAGE ASST.	THAKARE YOGESH PANDURANG	C	03.06.2008	19.11.2015	22014022
11	DRAINAGE ASST.	KAMBLE ASHOK VISHRAM	C	22.05.1985	01.03.2013	22014022
12	JR. ENGINEER	VACANT POST	C	-	-	22014022
13	JR. ENGINEER	HAMPRAS SMITA SUNIL	C	10.05.2013	10.05.2013	22014022
14	JR. ENGINEER	BARAMADE TRISHALA S.	C	18.01.2011	18.01.2011	22014022
15	JR. ENGINEER	BARKE SHARAD TATYABA	C	17.09.2013	17.09.2013	22014022
16	JR. ENGINEER	MORE SUREKHA LAKSHMAN	C	30.11.2015	16.12.2015	22014022
17	MAR.C.ENG. TYPIST	VACANT POST	C	-	-	22014022
18	PEON	VALAND PRAVINCHANDRA H.	D	11.11.1991	29.10.2012	22014022
19	TIME KEEPER	VACANT POST	D	-	-	22014022
20	TIME KEEPER	VACANT POST	D	-	-	22014022

PAYSHEET NO:- 4128

SR. NO.	Designation	EMPLOYEE NAME	GRD	DATE OF APPOINTMENT in MCGM	Appointment in C WARD	TELEPHONE NUMBER 02222014022 EXT.239,240
1	KAMBLE ASHOK NARAYAN	MISTRY I	D	01.02.1975	01.02.1975	
2	PATIL BALIRAM KRISHNA	MASON II	D	17.09.1994	17.09.1994	
3	KORWANI BASWARAJ H.	MISTRY II	D	02.05.1995	02.05.1995	
4	VALAVI DILWARSING KOTHA	MISTRY II	D	01.02.1975	01.02.1975	
5	KONDKAR ASHOK SITARAM	MISTRY II	D	04.02.1976	04.02.1976	
6	SALUNKHE RAVINDRA RAGHO	STORE MUKADAM	D	02.09.1986	02.09.1986	
7	BHANGLE HIRAMAN SANTU	MUKADAM	D	01.08.1995	01.08.1995	
8	CHAUHAN ARJUN BHIKA	MUKADAM	D	05.09.1983	05.09.1983	
9	DOKE BABAN SONBA	MUKADAM	D	02.01.1984	02.01.1984	
10	GOSAVI NAMDEV SHAMBHUNATH	MUKADAM		01.03.1994	01.03.1994	
11	JADHAV SANJAY PANDHURANG	MUKADAM	D	17.07.1980	17.07.1980	
12	JADHAV DAYANAND GUNAJI	MUKADAM	D	02.09.1986	02.09.1986	
13	ARJUN RAGHO JADHAV	MUKADAM		02.09.1986	02.09.1986	
14	JADHAV RAMESH MANKAJI	MUKADAM	D	02.09.1986	02.09.1986	
15	JADHAV BHAGWAN GOPAL	MUKADAM	D	01.08.1988	01.08.1988	
16	JADHAV PRABHAKAR MAHADEV	MUKADAM	D	01.08.1988	01.08.1988	
17	JADHAV VILAS SURESH	MUKADAM	D	01.01.1988	01.01.1988	
18	PRAKASH JANU KAMBLE	MUKADAM	D	10.01.1984	10.01.1984	
19	KAMBLE SURESH GANPAT	MUKADAM	D	01.11.1985	01.11.1985	
20	KAMBLE CHANDRAKANT DHONDU	MUKADAM	D	16.10.1995	16.10.1995	
21	KAMBLE VILAS VISHRAM	MUKADAM	D	01.08.1988	01.08.1988	
22	KAMBLE KASHIRAM RAGHO	MUKADAM	D	04.07.1988	04.07.1988	
23	MANJREKAR DHARAMPAL DHONDU	MUKADAM	D	17.07.1980	17.07.1980	
24	MANJAREKAR SUNIL DHONDU	MUKADAM	D	01.08.1995	01.08.1995	
25	PANGE SURESH BHIMSEN	MUKADAM	D	01.08.1985	01.08.1985	
26	PAWAR MOHAN KAMLAJAR	MUKADAM	D	19.07.1983	19.07.1983	
27	PAWAR ASHOK BHIKAJI	MUKADAM	D	01.06.1987	01.06.1987	
28	PAWAR SANJAY GOPAL	MUKADAM	D	01.08.1988	01.08.1988	
29	PAWAR KIASN ANNASAHEB	MUKADAM	D	26.04.1994	26.04.1994	
30	SALVI GAJANAN SHANKAR	MUKADAM	D	01.08.1988	01.08.1988	
31	SAWANT JAGGANATH BHIKAJI	MUKADAM	D	02.07.1980	02.07.1980	
32	SHELKE NARAYAN MANAJI	MUKADAM	D	04.05.1993	04.05.1993	
33	VALAM SHRIKANT MAHADEV	MUKADAM	D	15.07.1983	15.07.1983	
34	TANDEL SURESH DAMODAR	MUKADAM	D	16.10.1995	16.10.1995	
35	MALEKAR BALBALKRISHNA RAMCHANDRA	MUKADAM	D	01.02.1985	01.02.1985	
36	RUPAVATE SAYAJI ARJUN	MUKADAM	D	19.09.1989	19.09.1989	
37	BOOKEY RAMLOO YELAPPA	PLUNGERMAN	D	01.02.1985	01.02.1985	

38	CHAUGULE BABAJI PANDURANG	PLUNGERMAN	D	02.09.1986	02.09.1986	
39	GAIKVAD SIDHARTH MALU	PLUNGERMAN	D	01.02.1985	01.02.1985	
40	JADHAV PRAKASH VISHARM	PLUNGERMAN	D	02.07.1980	02.07.1980	
41	JADHAV ASHOK YESHWANT	PLUNGERMAN	D	01.08.1988	01.08.1988	
42	JADHAV RAVINDRA GUNAJI	PLUNGERMAN	D	01.08.1988	01.08.1988	
43	K. SELWARAJ KUPPASWAMI	PLUNGERMAN	D	02.09.1986	02.09.1986	
44	KAMBLE JAYWANT JANU	PLUNGERMAN	D	02.09.1986	02.09.1986	
45	KAMBLE RAJENDRA VISHNU	PLUNGERMAN	D	16.09.1986	16.09.1986	
46	KAMBLE PRABHAKAR GOVIND	PLUNGERMAN	D	01.08.1988	01.08.1988	
47	KAMBLE DEEPAK R WAGRATKAR	PLUNGERMAN	D	18.09.1992	18.09.1992	
48	SAWANT RAGHUNATH B	PLUNGERMAN	D	01.02.1985	01.02.1985	
49	KEDARE SHANTARAM LAXMAN	PLUNGERMAN	D	01.02.1984	01.02.1984	
50	KONDKAR SIDDHARTH SITARAM	PLUNGERMAN	D	02.09.1986	02.09.1986	
51	MOHITE CHANDRAKANT A	PLUNGERMAN	D	01.08.1988	01.08.1988	
52	PAWAR DEEPAK KRISHINA	PLUNGERMAN	D	16.09.1992	16.09.1992	
53	LAMBE GANESH RAMCHANDRA	PLUNGERMAN	D	15.03.1997	15.03.1997	
54	LANDGE RAMDAS ARJUN	PLUNGERMAN	D	01.04.2005	01.04.2005	
55	RATHOD PINU RAMBHAU	PLUNGERMAN	D	14.06.2008	14.06.2008	
56	BURLE SANJAY BHAGWAN	PLUNGERMAN	D	12.06.2008	12.06.2008	
57	GALANDE SURESH HANMANT	PLUNGERMAN	D	12.06.2008	12.06.2008	
58	SALPEKAR MUKUND BHIKAJI	PLUNGERMAN	D	01.01.2009	01.01.2009	
59	KAMBLE DEEPAK RAMCHANDRA	PLUNGERMAN	D			
60	JADHAV PRAKASH NARAYAN	PLUNGERMAN	D	04.031992	04.031992	
61	GHADAVALE JANARDAN GOVIND	LABOURER	D	16.10.1995	16.10.1995	
62	MEMANE BHIMA GENU	LABOURER	D	02.08.1995	02.08.1995	
63	VAIDYA ANIL LAXMIKANT	LABOURER	D	16.10.1995	16.10.1995	
64	WALANJU MAHENDRA JANARDAN	LABOURER	D	16.10.1995	16.10.1995	
65	KHADE ARUN BABAJI	LABOURER	D	16.10.1995	16.10.1995	
66	KAMBLE MADHUKAR BHAGOJI	LABOURER	D	16.10.1995	16.10.1995	
67	SAWANT DILIP DHAKURAM	LABOURER	D	04.12.1995	04.12.1995	
68	PATIL MANOJ MANIK	LABOURER	D	16.10.1995	16.10.1995	
69	MAYATRA MULJI RATNA	LABOURER	D	16.10.1995	16.10.1995	
70	MANE SANJAY NARAYAN	LABOURER	D	13.05.1965	13.05.1965	
71	PIMPALE MADHUKAR PRABHAKAR	LABOURER	D	16.10.1995	16.10.1995	
72	DARANE ASHOK KERU	LABOURER	D	09.02.1999	09.02.1999	
73	PAWASKAR SUNIL SHRIDHAR	LABOURER	D	31.05.2005	31.05.2005	
74	REWALE SHRIPAD GOVIND	LABOURER	D	09.06.2005	09.06.2005	
75	RAUT SANDEEP VASUDEV	LABOURER	D	02.06.2008	02.06.2008	
76	BHALKE SUNIL NARAYAN	LABOURER	D	12.06.2008	12.06.2008	
77	THAKARE ADESH RAMESH	LABOURER	D	09.06.2008	09.06.2008	
78	RATHOD RAVINDRA SHIVAJI	LABOURER	D	12.06.2008	12.06.2008	
79	CHAUDHARI NITIN VIKAS	LABOURER	D	09.06.2008	09.06.2008	

80	SHELAR AMOL ANKUSH	LABOURER	D	12.06.2008	12.06.2008	
81	KADU MANGESH MOTIRAM	LABOURER	D	01.06.2008	01.06.2008	
82	MHATRE VINOD MARUTI	LABOURER	D	03.12.2008	03.12.2008	
83	SHELAR MADHUKAR YASHWANT	LABOURER	D	12.06.2008	12.06.2008	
84	MORGHE HARICHANDRA	LABOURER	D	12.06.2008	12.06.2008	
85	KOR PRASAD TUKARAM	LABOURER	D	22.07.2009	22.07.2009	
86	RATHOD SUBHASH GEMA	LABOURER	D	12.06.2008	12.06.2008	
87	PATIL GIRISH EKNATH	LABOURER	D	03.12.2008	03.12.2008	
88	BANGAR MAHESH JANARDAN	LABOURER	D	27.12.2008	27.12.2008	
89	WADEKAR SANTOSH TUKARAM	LABOURER	D	09.06.2008	09.06.2008	
90	TEMBHE GANESH SADASHIV	LABOURER	D	12.06.2008	12.06.2008	
91	LAVATE DINKAR JAGANNATH	LABOURER	D	09.06.2008	09.06.2008	
92	MAHADKAR MACHINDRA K.	LABOURER	D	12.06.2008	12.06.2008	
93	KULAYE AMOL TANU	LABOURER	D	24.01.2009	24.01.2009	
94	GULAVI SATISH JAGANNATH	LABOURER	D	12.06.2008	12.06.2008	
95	PATIL VILAS JAYRAM	LABOURER	D	09.07.2008	09.07.2008	
96	BADHE GOVINDA EKNATH	LABOURER	D	21.07.2008	21.07.2008	
97	DALVI AVINASH KRISHNA	LABOURER	D	19.07.2008	19.07.2008	
98	KADAM MANOJ BABAN	LABOURER	D	19.07.2008	19.07.2008	
99	KADAM VINOD MARUTI	LABOURER	D	03.07.2008	03.07.2008	
100	PAWAR DILIP BALKRISHNA	LABOURER	D	01.09.2008	01.09.2008	
101	SURVE JAYESH GAJANAN	LABOURER	D	01.09.2008	01.09.2008	
102	DARADE SAMPAT SUBHASH	LABOURER	D	13.02.2009	13.02.2009	
103	BHOJANE SAMEER GANGARAM	LABOURER	D	27.10.2011	27.10.2011	
104	RATHOD JAYSIN HIRA	LABOURER	D	15.11.2011	15.11.2011	
105	SAWANT SACHIN BANDU	LABOURER	D	01.11.2011	01.11.2011	
106	RATHOD PANDIT BALIRAM	LABOURER	D	15.11.2011	15.11.2011	
107	LAKADE GAJANAN HANUMANT	LABOURER	D	27.10.2011	27.10.2011	
108	SHINDE UMESH BABU	LABOURER	D	20.10.2011	20.10.2011	
109	HARAD RAVIKANT VAMAN	LABOURER	D	23.11.2011	23.11.2011	
110	MEHER PRAVIN NARAYAN	LABOURER	D	23.11.2011	23.11.2011	
111	KEDARE ASHOK SOPAN	LABOURER	D	15.11.2011	15.11.2011	
112	SAWANT DEEPAK SHANKAR	LABOURER	D	21.12.2011	21.12.2011	
113	MOHITE SANJAY SHIVAJI	LABOURER	D	23.01.2012	23.01.2012	
114	PATIL RAKESH PRABHAKAR	LABOURER	D	27.12.2011	27.12.2011	
115	VACANT POST	MUKADAM				
116	VACANT POST	PLUNGERMAN				
117	VACANT POST	LABOURER				
118	VACANT POST	LABOURER				
119	VACANT POST	LABOURER				
120	VACANT POST	LABOURER				
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131	VACANT POST	LABOURER				
132	VACANT POST	LABOURER				

PAYSHEET NO:- 4129

SR. NO.	Designation	EMPLOYEE NAME	GRD	DATE OF APPOINTMENT in MCGM	Appointment in C Ward	TELEPHONE NUMBER 02222014022 EXT.239,240
1	VIRAYYA ARMUGAM	LABOURER	D	08.09.1989	08.09.1989	
2	DAMALE SAMPAT LAXMAN	LABOURER	D	02.08.1995	02.08.1995	
3	DERBER CHUKANNA SUNKAPPA	LABOURER	D	16.07.1980	16.07.1980	
4	GURAV SHANTARAM SAKHARAM	LABOURER	D	17.09.1994	17.09.1994	
5	KADAM ANIL RONGYA	LABOURER	D	01.04.1997	01.04.1997	
6	KAMBLE GANESH PANDURANG	LABOURER	D	19.09.1989	19.09.1989	
7	KAMBLE RAJESH BABLYA	LABOURER	D	02.07.1990	02.07.1990	
8	KAMBLE DEEPAK VISHRAM	LABOURER	D	17.09.1994	17.09.1994	
9	KHANDEKAR PRADIP BABU	LABOURER	D	17.09.1994	17.09.1994	
10	KOLI PRABHAKAR JAIRAM	LABOURER	D	06.05.1995	06.05.1995	
11	PAWAR SURESH SHIWARAM	LABOURER	D	01.06.1987	01.06.1987	
12	SAWANT SUNIL RAJARAM	LABOURER	D	19.09.1989	19.09.1989	
13	SAWANT PRADIP BABU	LABOURER	D	17.09.1994	17.09.1994	
14	SHINDE PRABHAKAR PARUDAS	LABOURER	D	18.09.1992	18.09.1992	
15	SONAWANE RAVINDRA SHANKAR	LABOURER	D	01.08.1988	01.08.1988	
16	WAYKAR DINESH GANGARAM	LABOURER	D	17.09.1994	17.09.1994	
17	WALKOLI SAKHARAM DHONDIBA	LABOURER	D	04.10.1995	04.10.1995	
18	ZIMAN EKNATH PANDURANG	LABOURER	D	01.09.1990	01.09.1990	
19	KHASASE SURESH BHAGOJI	LABOURER	D	04.12.1995	04.12.1995	
20	KADAM SANJAY SHANKAR	LABOURER	D	16.10.1995	16.10.1995	
21	PANDYA BHARATKR PRATAPPAI	LABOURER	D	16.10.1995	16.10.1995	
22	CHAUGULE ANANT TANU	LABOURER	D	16.10.1995	16.10.1995	
23	MUZUMDAR PRAKASH P	LABOURER	D	16.10.1995	16.10.1995	
24	PAWAR SANTOSH CHANDRAKANT	LABOURER	D	16.10.1995	16.10.1995	
25	VENGURLEKAR DATTATRAY B	LABOURER	D	04.12.1995	04.12.1995	
26	KANSE SHIVAJI SHANTARAM	LABOURER	D	01.04.1997	01.04.1997	
27	BHAVARI ASHOK BHAGAJI	LABOURER	D	01.07.1988	01.07.1988	
28	KHAMKAR GANPAT C.	LABOURER	D	01.07.1998	01.07.1998	

29	SHIRKE RAJU MANOHAR	LABOURER	D	09.11.1998	09.11.1998	
30	DANGAT SANTOSH LAXMAN	LABOURER	D	13.05.1999	13.05.1999	
31	WAYAL CHHABU SAVLERAM	LABOURER	D	07.06.1999	07.06.1999	
32	SALUNKE SURESH TRYAMBAK	LABOURER	D	07.06.1999	07.06.1999	
33	PURADKAR MILIND RAMAKANT	LABOURER	D	01.04.2005	01.04.2005	
34	PISAT NITIN PRAMOD	LABOURER	D	01.04.2005	01.04.2005	
35	PARMAR RAMESH KARSAN	LABOURER	D	01.04.2005	01.04.2005	
36	BHOSALE RAJESH LAXMAN	LABOURER	D	01.04.2005	01.04.2005	
37	SUMRA NILESH SAVJI	LABOURER	D	01.04.2005	01.04.2005	
38	VANMORE GANESH BAPU	LABOURER	D	01.04.2005	01.04.2005	
39	LODI MAHESH MALLESH	LABOURER	D	01.04.2005	01.04.2005	
40	KADAM AMOL BABAN	LABOURER	D	01.04.2005	01.04.2005	
41	KADAM DEEPAK PANDURANG	LABOURER	D	01.04.2005	01.04.2005	
42	KASBE DAULAT UTTAM	LABOURER	D	01.04.2005	01.04.2005	
43	JADHAV NITIN ANANT	LABOURER	D	01.08.2007	01.08.2007	
44	JADHAV PRADNYAKANT ANANT	LABOURER	D	01.08.2007	01.08.2007	
45	SUKALE DHARMENDRA TUKARAM	LABOURER	D	01.08.2007	01.08.2007	
46	MORE AMOL MANOHAR	LABOURER	D	01.08.2007	01.08.2007	
47	GHATVISAVE MANOJ RAMDAS	LABOURER	D	01.08.2007	01.08.2007	
48	SOLANKI JAGDISH I.	LABOURER	D	01.08.2007	01.08.2007	
49	SAGVEKAR SACHIN VASANT	LABOURER	D	20.02.1978	20.02.1978	
50	KAMBLE RAHUL RAMESH	LABOURER	D	17.08.2010	17.08.2010	
51	KAMBLE MOHAN HIRAJI	LABOURER	D	01.08.2011	01.08.2011	
52	BHOIR DATTATREY VALKU	LABOURER	D	15.11.2011	15.11.2011	
53	MADAV PRADIP DATTARAM	LABOURER	D	15.11.2011	15.11.2011	
54	GHADI MAHESH SAHADEV	LABOURER	D	04.11.2011	04.11.2011	
55	KUTEMATE RAVINDRA S.	LABOURER	D	23.11.2011	23.11.2011	
56	TATKARE SANTOSH JAGANNATH	LABOURER	D	01.12.2011	01.12.2011	
57	KADAM NARAYAN VASANT	LABOURER	D	11.04.2011	11.04.2011	
58	TANAVADE ASHOK BHAIRU	LABOURER	D	01.12.2011	01.12.2011	
59	RATHOD SANTOSH SOMA	LABOURER	D	01.12.2011	01.12.2011	
60	KADAM SUJIT VASANT	LABOURER	D	22.10.2011	22.10.2011	
61	JADHAV PRABHAKAR RAVAJI	LABOURER	D	07.12.2011	07.12.2011	
62	DANDEKAR MAHESH MARUTI	LABOURER	D	28.12.2011	28.12.2011	
63	BUTERE PRAVIN H.	LABOURER	D	24.11.2011	24.11.2011	

64	JADHAV SUBHASH NAMDEO	LABOURER	D	27.12.2011	27.12.2011	
65	MASKU KANTA ARJUN	LABOURER	D	07.01.2012	07.01.2012	
66	JADHAV PRASHANT PITURAM	LABOURER	D	09.06.2012	09.06.2012	
67	GAWARI BALARAM VITHAL	LABOURER	D	14.10.2005	21.02.2014	
68	GODE DASHARATH LAXMAN	LABOURER	D	02.08.1995	02.08.1995	
69	GULVE SAMPAT DAGADU	LABOURER	D	01.11.1984	01.11.1984	
70	YELLANUR NARAYAN SABANNA	LABOURER	D	15.06.1982	15.06.1982	
71	VACANT POST	LABOURER				
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123	VACANT POST	LABOURER				

PAYSHEET NO:- 4130

SR. NO.	Designation	EMPLOYEE NAME	GRD	DATE OF APPOINTMENT in MCGM	Appointment in C Ward	TELEPHONE NUMBER 02222014022 EXT.239,240
1	BHOVAD SURESH HARI	LABOURER	D	12.09.1988	12.09.1988	
2	DASARI RAMAPPA NARAYAN	LABOURER	D	16.09.1986	16.09.1986	
3	JADHAV SANTOSH ANANT	LABOURER	D	18.09.1992	18.09.1992	
4	KAMBLE SUDHEER JANU	LABOURER	D	18.09.1992	18.09.1992	
5	MOHITE PRADIP SHIVRAM	LABOURER	D	19.06.1986	19.06.1986	
6	MOGHARDEKAR DAHANAJI BABU	LABOURER	D	17.09.1994	17.09.1994	
7	PAWASKAR DHARMENDRA SONU	LABOURER	D	18.09.1994	18.09.1994	
8	PAWAR GAUTAM DHAKU	LABOURER	D	17.09.1994	17.09.1994	
9	PATKAR SATISH PANDURANG	LABOURER	D	16.10.1995	16.10.1995	
10	SHAIKH FAZZALUDDIN F	LABOURER	D	17.09.1986	17.09.1986	
11	SHINGADE SHIVAJI KERU	LABOURER	D	01.03.1994	01.03.1994	
12	SWAMI BHUJANNA TIMAPPA	LABOURER	D	11.02.1991	11.02.1991	
13	WADGAONKAR ARUN JANARDHAN	LABOURER	D	19.09.1994	19.09.1994	
14	SAWANT VIJAY MADHUKAR	LABOURER	D	16.10.1995	16.10.1995	
15	SALVI LALESH DHONDIRAM	LABOURER	D	02.12.1996	02.12.1996	
16	KAMBLE SUDHEER MANKYA	LABOURER	D	15.03.1997	15.03.1997	
17	JADHAV MANGESH RAMCHANDRA	LABOURER	D	15.03.1997	15.03.1997	
18	PATHAN HARUN HASAN	LABOURER	D	01.02.1997	01.02.1997	
19	KARVANDE BALU SAVLARAM	LABOURER	D	13.02.1999	13.02.1999	
20	VEDE GANPAT PILAJI	LABOURER	D	22.06.1999	22.06.1999	
21	GODE SHATRUGHNA DAMU	LABOURER	D	01.06.2000	01.06.2000	
22	SHELAVALA BHAGAVAN S	LABOURER	D	24.03.2005	24.03.2005	
23	PATIL DEEPAK BABU	LABOURER	D	24.03.2005	24.03.2005	
24	VELONDE SANTOSH SAKHARAM	LABOURER	D	18.03.2005	18.03.2005	
25	PATIL SUJAY RAMANATH	LABOURER	D	24.03.2005	24.03.2005	
26	KHULAM ANANT GANPAT	LABOURER	D	21.04.2005	21.04.2005	
27	DONGRE ANANTA BHAGA	LABOURER	D	02.06.2005	02.06.2005	
28	MANJAREKAR AKSHAY H	LABOURER	D	03.06.2005	03.06.2005	
29	BANSODE RAJESH ASHOK	LABOURER	D	09.12.2009	09.12.2009	
30	DESHMUKH DATTATRAY UTTAM	LABOURER	D	17.11.2009	17.11.2009	
31	MANE AMIT PANDHARINATH	LABOURER	D	19.11.2009	19.11.2009	
32	SAWANT NAGESH KRISHNA	LABOURER	D	17.11.2009	17.11.2009	
33	PAWAR RAJAN TULSIRAM	LABOURER	D	09.12.2009	09.12.2009	
34	BHOIR RATAN BARKU	LABOURER	D	18.11.2011	18.11.2011	
35	SHELAR BHAGWAN VISHNU	LABOURER	D	23.11.2011	23.11.2011	
36	PARDHI VAIBHAV LAXMAN	LABOURER	D	23.11.2011	23.11.2011	
37	MEHER PRASHANT BHASKAR	LABOURER	D	23.11.2011	23.11.2011	
38	SANAP ASHOK GANGADHAR	LABOURER	D	20.10.2011	20.10.2011	
39	SURSE PARASHRAM TUKARAM	LABOURER	D	15.11.2011	15.11.2011	

40	CHAVAN DNYANESHWAR M.	LABOURER	D	14.12.2011	14.12.2011	
41	JOSHI VISHNU ANKUSH	LABOURER	D	27.12.2011	27.12.2011	
42	NARVEKAR SATISH VISHNU	LABOURER	D	27.12.2011	27.12.2011	
43	TANDLEKAR JITENDRA SONU	LABOURER	D	07.01.2012	07.01.2012	
44	KAMBLE ANKUSH PRAKASH	LABOURER	D	28.12.2011	28.12.2011	
45	KOKARE SANTOSH GANGARAM	LABOURER	D	27.12.2011	27.12.2011	
46	KASHID NITIN RAGHUNATH	LABOURER	D	20.12.2011	20.12.2011	
47	HUNDARE BABAN GANPAT	LABOURER	D	07.02.2012	07.02.2012	
48	HIMGIRE SHAHU SAMBHAJI	LABOURER	D	01.03.2012	01.03.2012	
49	URANKAR PRASAD MANOHAR	LABOURER	D	14.07.2012	14.07.2012	
50	PAWAR VIJAY KAMLAKAR	LABOURER	D	16.08.1975	16.08.1975	
51	WHAHALE SURESH HARI	LABOURER	D	01.01.1992	01.01.1992	
52	JADHAV PRAKASH VITHAL	LABOURER	D	04.03.1992	04.03.1992	
53	NAGESH SURESH PRADHANI	LABOURER	D	04.03.1992	04.03.1992	
54	DAWOOD KHAN KAMAL KHAN	LABOURER	D	19.09.1994	19.09.1994	
55	MAGESH RAMCHANDRA JADHAV	LABOURER	D	15.03.1997	15.03.1997	
56	VACANT POST	LABOURER				
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71	VACANT POST	LABOURER				

SR. NO.	Designation	EMPLOYEE NAME	GRD	DATE OF APPOINTMENT in MCGM	Appointment in C Ward	TELEPHONE NUMBER
1	FITTER I	-	D	-	-	22014022
2	MISTRY-1	JADHAV PRAVIN GOPINATH	D	27.05.2000	27.05.2000	22014022
3	FITTER II	ADKURE NARAYAN APPA	D	17.01.1983	17.01.1983	22014022
4	FITTER II	KOLI VINAYAK KISAN	D	01.11.1994	01.11.1994	22014022
5	FITTER II	NARESH NAGAPPA K.	D	14.09.1994	14.09.1994	22014022
6	FITTER II	LODIKHAN PRADEEP K.	D	01.11.1994	01.11.1994	22014022
7	FITTER II	PAWAR BHARAT BENDYE	D	19.02.1992	19.02.1992	22014022
8	FITTER II	RAJPUT NAROTTAM MANGAL	D	10.06.1989	10.06.1989	22014022
9	FITTER II	JADHAV ARVIND BAPU	D	01.12.1997	01.12.1997	22014022
10	FITTER II	CHINPPAYYA S. RAJENDRAN	D	02.09.1996	02.09.1996	22014022
11	FITTER II	SOLANKI GOVIND PUNJA	D	23.05.2000	23.05.2000	22014022
12	FITTER II	PENKAR ASHISH MAHADEO	D	23.05.2000	23.05.2000	22014022
13	FITTER II	SAWANT RAJESH BABLYA	D	23.05.2000	23.05.2000	22014022
14	FITTER II	SURVE MANOJ MAHENDRA	D	23.05.2000	23.05.2000	22014022
15	FITTER II	KADAM CHANDRASHEKHAR R.	D	07.07.2000	07.07.2000	22014022
16	FITTER II	HANGEKAR DHANANJAY B.	D	16.03.2005	16.03.2005	22014022
17	FITTER II	CHAVAN SUNIL ANKUSH	D	16.09.2005	16.09.2005	22014022
18	FITTER II	SAWANT JAYWANT TUKARAM	D	12.05.2006	01.12.1971	22014022
19	FITTER II	NAVARKHELE SHYAM BALAJI	D	18.07.2008	18.07.2008	22014022
20	LABOURER	FUTAK BALU TANU	D	17.10.1994	17.10.1994	22014022
21	LABOURER	VINJUDA HARISH ARJUN	D	02.05.1998	02.05.1998	22014022
22	LABOURER	SAGATHIA JITENDRA PITHA	D	23.05.2000	23.05.2000	22014022
23	LABOURER	JADHAV SUBHASH PRATAP	D	23.05.2000	23.05.2000	22014022
24	LABOURER	DEULKAR ANAND SADASHIV	D	23.05.2000	23.05.2000	22014022

25	LABOURER	BHADRIKE ANAND SAKHARAM	D	23.05.2000	23.05.2000	22014022
26	LABOURER	MURUGAN VEERAN SIDTHAN	D	26.05.2000	26.05.2000	22014022
27	LABOURER	GAIKWAD JIVAN UTTAM	D	07.06.2000	07.06.2000	22014022
28	LABOURER	SHENGAL BHASKAR LAXMAN	D	09.07.2008	09.07.2008	22014022
29	LABOURER	PADOLKAR BHARAT P	D	06.06.2008	06.06.2008	22014022
30	LABOURER	CHAUDHARY DIGAMBAR T.	D	23.10.2008	23.10.2008	22014022
31	LABOURER	DIVKAR JAYENDRA MUKUND	D	23.11.2009	23.11.2009	22014022
32	LABOURER	KANDARKAR AMIT SADASHIV	D	01.10.2011	01.10.2011	22014022
33	LABOURER	BANGAR SAMEER TUKARAM	D	01.10.2011	01.10.2011	22014022
34	LABOURER	DONGARE SANTOSH BALU	D	20.10.2011	20.10.2011	22014022
35	LABOURER	KADAM VISHAL RAMCHANDRA	D	20.10.2011	20.10.2011	22014022
36	LABOURER	MORE CHANDRAKANT ARVIND	D	07.10.2011	07.10.2011	22014022
37	LABOURER	PATIL SAMBHAJI TUKARAM	D	20.10.2011	20.10.2011	22014022
38	LABOURER	KHADE MARUTI CHANDER	D	14.11.2011	14.11.2011	22014022
39	LABOURER	JAKHERE NIVRUTTI DEVRAM	D	14.11.2011	14.11.2011	22014022
40	LABOURER	DHUMAL SANTOSH DATTARAM	D	14.11.2011	14.11.2011	22014022
41	LABOURER	BORKAR NILESH DEEPAK	D	23.11.2011	23.11.2011	22014022
42	LABOURER	BHOYAR SUBHASH DAGADU	D	23.11.2011	23.11.2011	22014022
43	LABOURER	GURAV ARUN NAMDEV	D	23.11.2011	23.11.2011	22014022
44	LABOURER	PALANDE SACHIN C.	D	20.10.2011	20.10.2011	22014022
45	LABOURER	PATHAN GULABKHAN J.	D	23.11.2011	23.11.2011	22014022
46	LABOURER	MARGAJE RAMCHANDRA MAHADE	D	07.12.2011	07.12.2011	22014022
47	LABOURER	PATADE NITESH BALKRISHNA	D	08.12.2011	08.12.2011	22014022
48	LABOURER	CHAVAN SANJAN SHALIGRAM	D	10.12.2011	10.12.2011	22014022
49	LABOURER	CHAUGHULE SANTOSH R.	D	27.12.2011	27.12.2011	22014022
50	LABOURER	CHAUDHARY KASHINATH N.	D	29.12.2011	29.12.2011	22014022
51	LABOURER	KORVI MAHESH YANKAPPA	D	02.04.2012	02.04.2012	22014022
52	LABOURER	PARDHE TUSHAR MAHENDRA	D	09.02.2015	09.02.2015	22014022

53	FITTER-II	VACANT POST	D	-	-	22014022
54	MUKADAM	VACANT POST	D	-	-	22014022
55	MUKADAM	VACANT POST	D	-	-	22014022
56	MUKADAM	VACANT POST	D	-	-	22014022
57	MUKADAM	VACANT	D	-	-	-
58	LABOURER	VACANT POST	D	-	-	22014022
59	LABOURER	VACANT POST	D	-	-	22014022
60	LABOURER	VACANT POST	D	-	-	22014022
61	LABOURER	VACANT POST	D	-	-	22014022
62	LABOURER	VACANT POST	D	-	-	22014022
63	LABOURER	VACANT POST	D	-	-	22014022
64	LABOURER	VACANT POST	D	-	-	22014022
65	LABOURER	VACANT POST	D	-	-	22014022
66	LABOURER	VACANT POST	D	-	-	22014022
67	LABOURER	VACANT POST	D	-	-	22014022
68	LABOURER	VACANT POST	D	-	-	22014022
69	LABOURER	VACANT POST	D	-	-	22014022
70	LABOURER	VACANT POST	D	-	-	22014022
71	LABOURER	VACANT POST	D	-	-	22014022
72	LABOURER	VACANT POST	D	-	-	22014022
73	LABOURER	VACANT POST	D	-	-	22014022

PAYSHEET NO:- 4132

SR. NO.	Designation	EMPLOYEE NAME	GRD	DATE OF APPOINTMENT in MCGM	Appointment in C Ward	TELEPHONE NUMBER
1	CHAVIWALA	CHOWGHULE VISHNU TUKARAM	D	19.12.1980	19.12.1980	22014022
2	CHAVIWALA	DALVI PUNDLIK BAJI	D	09.01.1981	09.01.1981	22014022
3	CHAVIWALA	GOSAVI SHAMSUNDER WAMAN	D	03.12.1985	03.12.1985	22014022
4	CHAVIWALA	THIK SURESH RAMCHANDRA	D	16.07.1981	16.07.1981	22014022
5	CHAVIWALA	DHAYGUDE DADA POPATRAO	D	17.12.1993	16.03.2015	22014022
6	SLUICEMAN	CHAWAN PRAKASH BABAN	D	03.12.1985	03.12.1985	22014022
7	LABOUR	JADHAV NARENDRA VITHOO	D	01.06.1996	01.06.1996	22014022
8	LABOUR	THOKAL LAHU THAKA	D	07.12.1995	28.08.2008	22014022
9	LABOUR	BARGE NITIN DINKAR	D	01.10.2011	01.10.2011	22014022
10	LABOUR	NIJAI NITIN MORESHWAR	D	18.11.2011	18.11.2011	22014022
11	LABOUR	KSHIRSAGAR PARAG KAMLAKAR	D	07.10.2011	07.10.2011	22014022
12	LABOUR	NAIK ASHRAF MAHAMAD	D	07.10.2011	07.10.2011	22014022
13	LABOUR	VIRKAR NITIN NAMDEV	D	07.12.2011	07.12.2011	22014022
14	LABOUR	KADAM RAVINDRA MAHADEV	D	27.12.2011	27.12.2011	22014022
15	LABOUR	DAMSE NILKANTH RAGHU	D	11.10.2012	11.10.2012	22014022
16	LABOUR	PARASNAIK VIDYANAND SHASHIKANT	D	01.03.2012	01.03.2012	22014022
17	LABOUR	MANDAVKAR PRABHAKAR PANDURANG	D	10.03.2012	10.03.2012	22014022

18	LABOUR	MANCHEKAR JITENDRA P.	D	16.09.1992	07.08.2007	22014022
19	LABOUR	KASBE NILESH GOKUL	D	01.08.2007	01.08.2007	22014022
20	LABOUR	WARANG JAYENDRA BHIKU	D	07.07.2007	03.12.2011	22014022
21	LABOUR	MADANE VINOD JAGANNATH	D	14.10.2011	11.12.2015	22014022
22	SLUICEMAN	VACANT POST	D	-	-	22014022
23	SLUICEMAN	VACANT POST	D	-	-	22014022
24	SLUICEMAN	VACANT POST	D	-	-	22014022
25	SLUICEMAN	VACANT POST	D	-	-	22014022
26	SLUICEMAN	VACANT POST	D	-	-	22014022
27	SLUICEMAN	VACANT POST	D	-	-	22014022
28	D.C.O. MUKADAM	VACANT POST	D	-	-	22014022
29	LABOUR	VACANT POST	D	-	-	22014022

Section 4(1)(b)(x)

Details Remuneration of the Officer and Employees in the office of Administrative officer C Ward

PAYSHEET NO:- 2190

SR. NO.	Designation	EMPLOYEE NAME	E C NO.	Basic + GRP	DA	WC	CA	SPA	TA	MMA	HRA	TOTAL SALARY
1	ASSISTANT COMMISSIONER					-	-		-			
2	ADMINISTRATIVE OFFICER	SANDYA A. MELAGE	3414666	22880+4600	32701	-	-	-	1200		8244	69625/-
3	Sr. STENO	VACANT POST	-	-	-	-	-	-	-	-	-	-
4	CLERK	GALANDE PRAVIN WAMAN	4178420	8440+2000	12421	-	-	-	600		3132	26596/-
5	COMP. OFFICER	RELE SUSHMA PADMASEN	3625976	19290+4200	4200	-		-	600		7047	59090/-

PAYSHEET NO:- 2191

[illegible]

PAYSHEET NO:- 2192

[illegible]

19	NOTICE CLERK	KHAIR SHYAMSUNDER DATTARAM	3212383	15710+2000	21075	-	463	-	600		5313	45161/-
20	MUKADAM	VACANT POST										
21	MUKADAM	VACANT POST										
22	MUKADAM	PISE VISHAL GAUTAM	1682540	4990+925	7039			-			1775	14729/-
23	MUKADAM	VACANT POST										
24	MUKADAM	VACANT POST	-	-	-	-	-	-	-	-	-	-
25	MUKADAM	RAHATE MAHESH SITARAM	3932759	10790+1850	15042	115	463	-	600		3792	32189/-
26	PEON	MOMIN AFAQUE ALI M. HASAN	1004029	11970+1850	16446	115	-	-	600		4146	35137/-
27	PEON	TANDEL ARVIND SUKHADEO	3650178	11670+1850	16089	115	-	-	600		4056	34380/-
28	PEON	PATIL VIJAY PANDURANG	1442694	12610+1900	17267	115	-	-	600		4353	37512/-
29	PEON	JADHAV RISHIKESH ASHOK	4472959	5500+1850	87477		-	-	600	-	2205	18902/-
30	PEON	BOY RASIKA RAJESH	4486204	4440+1350	6890			-	600		1737	15017-
31	PEON	PALYE SHIVAJI PANDURANG	3602670	12140+1900	16708	115	-	-	600		4212	36317/-
32	PEON	SHETTY UDAYKUMAR B.	3800382	11540+1900	15994	115	-	-	600		368	30517/-
33	PEON	GANGURDE RAUBAI MADHAV	3888702	11020+1900	15375	115	-	-	600		3876	32886/-
34	PEON	KIRKIRE SHAKEEL USMAN	3913275	10460+1900	14708	115	-	-	1200		3708	32091/-
35	PEON	NARKAR AMRUTA UDAY	4056995	7500+1850	11127	115	-	-	600		2805	23997/-
36	PEON	GOTEKAR PRANITI PRAKASH	4238803	6950+1850	10472	115	-	-	600		2640	22627/-
37	PEON	MORMARE SHARMILA V.	4417691	5720+1850	9008	115	-	-	600		2271	19449/-
38	SUB ENGINEER	ZODPE VIVEK RUPRAOJI	4321266	14010+4600	22146	-	463	-	1200		5583	48002/-

[illegible]

PAYSHEET NO:- 2193

[illegible]

PAYSHEET NO:- 2194

SR. NO.	Designation	EMPLOYEE NAME		Basic + GRP	DA	CA	SPA	WC	HIS	TA	HRA	TOTAL SALARY
1	LABOURER	MOKAL ARUN BANSI	3396795	12220+1850	16743			115		600	4221	36049
2	LABOURER	GAIKWAD RAMBHAU BHIMA	3396805	12220+1850	16743			115		600	4221	36049
3	LABOURER	GHUME DATTA RAM RUMAJI	3396812	12220+1850	16743			115		600	4221	36049
4	LABOURER	PAWAR UDAY HARI	3396836	12220+1850	16743			115	644	600	4221	36393
5	LABOURER	DHAVDE ASHOK PANDURANG	3396843	12220+1850	16743			115		600	4221	36049
6	RD.ROLLER.DRVR	PATIL PRASHANT DATTATRAY	3735378	12170+1950	16803			115		600	4236	36074
7	MASON -2	BAWKAR VIJAY RAMCHANDRA	3541612	11950+1900	16482			115		600	4155	35202
8	MASON-II	DEEPAK SADASHIV JADHAV	4173102	7110+1900	10722			115		600	2703	23360
9	MASON II	BARGODE SHASHIKANT	3404102	12650+1900	17315			115		600	4365	36945
10	MASON II	VICHARE SANJAY S.	3876624	11750+1900	16244			115		600	4095	34704
11	MISTRY- I	MADKE RAMDAS NAMDEO	3916618	11200+1950	15649			115		600	3945	33961
12	MUKADAM	KAMBLE PRAKASH GUNAJI	3396829	12220+1850	16743			115		600	4221	35749
13	MUKADAM	KADAM MAHADEO KANAJI	3397136	12220+1850	16743			115		600	4221	35749
14	MUKADAM	DHAHADE SURESH SITARAM	3397174	12220+1850	16743			115		600	4221	35749
15	MUKADAM	SAWANT PRAKASH MAHADEO	3397318	12220+1850	16743			115		600	4221	35749
16	MUKADAM	NIVRUTI JAKHERE	3919549	10900+1850	15173			115		600	3825	33463
17	LABOURER	KASIM HASHAM SHAH	1666272	10430+1800	14554			115		600	3669	31168

18	LABOURER	KALE ANIL DATTATRAY	1670785	11350+1850	15708			115		600	3960	33583
19	LABOURER	MANDAVKAR BHAGWANT R	1670792	11350+1850	15708			115		600	3960	33583
20	LABOURER-CUM WATCHMAN	BALKOTHI HANUMANTA C	3169540	11930+1800	16339			115		600	4119	34903
21	LABOURER	SAWANT SUDHAKAR BABI	3396867	12220+1850	16743			115		600	4221	35749
22	LABOURER	FUTAK DAMODAR SURESH	3396898	11640+1800	15994			115		600	4032	34181
23	LABOURER	RANDIVE BHIMRAO RAGHU	3396922	12220+1850	16743			115		600	4221	35749
24	LABOURER	GAIKAWAD PRAKASH SAHADU	3396939	12220+1850	16743			115		600	4221	35749
25	LABOURER	KAMBLE VIJAY SHRIPAT	3396984	12220+1850	16743			115		600	4221	35749
26	LABOURER	GOWALKAR SUDHAKAR NARAYAN	3396991	12220+1850	16743			115		600	4221	35749
27	LABOURER	WADGAOKAR JAGADISH J	3397002	11810+1850	16196			115		600	4083	34904
28	LABOURER	KAMBLE ANIL RAMJI	3397019	12220+1850	16743			115		600	4221	35749
29	LABOURER	CHAWAN SHASHIKANT GOVIND	3397088	12220+1850	16743			115		600	4221	35749
30	LABOURER	SAKPAL SANJAYKUMAR P	3397095	12220+1850	16743			115		600	4221	35749
31	LABOURER	NADANKAR MAHENDRA DHONDU	3397105	9910+1850	13289			115	494	600	3528	29986
32	LABOURER	KADAM MADHUR SHASHIKANT	4479279	5200+1800	8330			115		600	2100	18030
33	LABOURER	JOGDAND RAJENDRA M	3397143	12220+1850	16743			115		600	4221	35749
34	LABOURER	BHADRIKE WAMAN KARBHARI	3397215	12220+1850	16743			115		600	4221	35749
35	LABOURER	KAMRUDDIN SAYED AHMED G	3397222	12220+1850	16743			115		600	4221	35749

36	LABOURER	DBRITTO WILLIUM MANWEL	3397246	12220+1850	16743			115		600	4221	35749
37	LABOURER	KADAM VITHOBA SAKHARAM	3397253	12220+1850	16743			115		600	4221	35749
38	LABOURER	KUMBHAR DASHRATH P	3397301	12220+1850	16743			115		600	4221	35749
39	LABOURER	NAIK PRAMOD BHAU	3397325	12220+1850	16743			115		600	4221	35749
40	LABOURER	PARAB PRADIP ANANT	3397332	12220+1850	16743			115		600	4221	35749
41	LABOURER	PARAB ASHOK DATTARAM	3876497	11350+1850	15708			115		600	3960	33583
42	LABOURER	NARKAR VISHWANATH GOPAL	3878578	11350+1850	15708			115		600	3960	33583
43	LABOURER	REWALE VILAS GANPAT	3878585	11350+1850	15708			115		600	3960	33583
44	LABOURER	KAMBLE ARVIND KRISHNA	3888991	11180+1850	15506			115		600	3909	33160
45	LABOURER	KAMBLE SANJAY BHAGURAM	3891805	10910+1800	15125			115		600	3813	32363
46	LABOURER	PAWAR DAYANAND KRISHNA	3904358	10810+1850	15065			115		600	3798	32238
47	LABOURER	ADVIRKAR HEMANT BHASKAR	3980996	9560+1800	13578			115		600	3423	29426
48	LABOURER	VANKAR NARAYAN BHAGWAN	3981007	9560+1800	13518			115		600	3408	29001
49	LABOURER	SHETYE RAGHUNATH JAIRAM	3989263	10340+1850	14506			115		600	3657	31068
50	LABOURER	SAWANT NARESH WAMAN	4059149	7100+1800	10591			115		1200	2670	23476
51	LABOURER	KUCHEKAR PRADIP SHANKAR	4061698	7100+1800	10591			115		600	2670	22876
52	LABOURER	TALAWADEKAR SACHIN B	4061708	6840+1800	10282			115		600	2592	19637

53	LABOURER	BAGDA MANISH NATWARLAL	4121332	7100+1800	10591			115		600	2670	22876
54	LABOURER	PATIL GANESH DNYANDEO	4165042	6840+1800	10282			115		600	2592	22229
55	LABOURER	JADHAV DEEPAK SURESH	4165059	6580+1800	9972			115		600	2514	21278
56	LABOURER	DEVADKAR SACHIN ANNA	4165073	6840+1800	10282			115		600	2592	22229
57	LABOURER	KHARAT SHIVAJI PANDURANG	4165080	6840+1800	10282			115		600	2592	22229
58	LABOURER	SHIVNE ATISH ANANT	4165097	6840+1800	10282			115		600	2592	22229
59	LABOURER	MEHER KIRAN MAHADEO	4165107	6840+1800	10282			115		600	2592	22229
60	LABOURER	SALUNKE SANJAY RAMRAO	4165114	6840+1800	10282			115		600	2592	22229
61	LABOURER	GHARAT BALARAM BUDHAJI	4165176	6840+1800	10282			115		600	2592	22229
62	LABOURER	VISHE RUPESH RAMCHANDRA	4165224	6840+1800	10282			115		600	2592	22229
63	LABOURER	JADHAV YOGESH RAMESH	4165231	6840+1800	10282			115		600	2592	22229
64	LABOURER	WARE SANTOSH ROHIDAS	4165248	6840+1800	10282			115		600	2592	22229
65	LABOURER	JUVATKAR CHANDRASHEKHAR S	4173085	6840+1800	10282			115		600	2592	22229
66	LABOURER	MADAKE SANDIP SURESH	4246602	6580+1800	9972			115		600	2514	21581
67	LABOURER	PAWAR MAHESH VIJAYKUMAR	4264099	6330+1800	9675			115		600	2439	20959
68	LABOURER	RANDAVE SUMEET SUKHDEO	4275994	6330+1800	9675			115		600	2439	20959
69	LABOURER	BINNAR DHANAJI SANTU	4287821	6330+1800	9675			115		1200	2439	21559

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PAYSHEET NO:- 2195

SR. NO.	Designation	EMPLOYEE NAME	EC	Basic + GRP	DA	CA	SPA	WC	HIS	UWA	TA	HRA	TOTAL SALARY
1	MUKADAM	JADHAV NAGCHAND NAMDEO	3679102	12020+1850	16505			115		300	600	4161	35441
2	SWEEPER	KHIMSURIA UGMSHI NARAYAN	3682102	11480+1800	15803			115		300	600	3984	34082
3	SWEEPER	WAGH ARVIND MANGAL	3981014	10170+1850	14304			115		300	600	3606	30945
4	SWEEPER	SHEVADE PRAVINA PRAKASH	3981021	10420+1850	14601			115		300	600	3681	31567
5	SWEEPER	WAGH HANSA RAGHAVAJI	3981038	10420+1800	14542			115		300	600	3666	31443
6	SWEEPER	BABARIYA DINESH KHETSHI	4135900	7100+1800	10591			115		300	600	2670	23176
7	SWEEPER	KAMBLE YOGESH YESHWANT	4135917	7100+1800	10591			115		300	600	2670	23176
8	SWEEPER	PAWAR GAUTAM DEWOO	4135931	7100+1800	10591			115		300	600	2670	23176
9	SWEEPER	WADHWANA MOTIBAI H.	4135948	7100+1800	10591			115		300	600	2670	23176
10	SWEEPER	JADHAV USHA MANOHAR	4156091	6840+1800	10282			115		300	600	2592	22529
11	SWEEPER	SOLIA KANTILAL GOVIND	4277927	6330+1800	9675			115		300	600	2439	21259
12	SWEEPER	SOLANKI MANJULA MOTI	4296418	6090+1800	9389			115		300	600	-	18294
13	SWEEPER	KUNTHADIYA GEETA JETHA	4306360	6090+1800	9389			115		300	600	2367	20661

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PAYSHEET NO:- 2196

SR. NO.	Designation	EMPLOYEE NAME	EMPLOYEE CODE	Basic + GRP	DA	CA	SPA	WC	CAL	FPA	TA	HIS	HRA	TOTAL SALARY
1	ELECTRIC I	NAGOTKAR A. ASHOK	3927362	11380+1950	15863			115			600		3999	33907
2	PLUMBER I	JADHAV ANIL GANGARAM	1223705	12390+1950	17065			115			600		4302	36422
3	PAINTER II	NIGADE NANDU ANAND	3768949	11970+1950	16565			115			600		4212	35675
4	PAINTER-II	SHYAM K KAMBLE	1693861	7380+1900	11043			115			600		2784	23822
5	MASON II	TARAL ANANT SHIVRAM	3354458	12140+1900	16708			115			600		4212	35675
6	MASON II	KAMBLE ANAND PANDURANG	3400335	8900+1900	12204			115			600		3240	27159
7	MASON II	KAREKAR SUNIL PURUSHOTTAM	3400421	11950+1900	16482			115			600		4155	35202
8	MISTRY II	PAWAR VIJAY RAGHUNATH	3386932	11480+1900	15922			115			600		4014	34031
9	MISTRY II	BIRJE SUNIL VITHAL	3400270	12140+1900	16708			115			600		4212	35675
10	MISTRY II	NIJAI MAHESH PRAKASH	3400294	12660+1900	17326			115			600		4368	36969
11	CARPENTER I	FOSS ROMAN KAITON	3409200	13110+1950	17921			115			600		4518	28214
12	CARPENTER II	KAMBLE PRAKASH SONU	3400359	12570+1900	17219			115			600		4341	36745
13	MUKADAM	SOLANKI DEVENDRA MADHA	3876538	11380+1850	15744			115			600		3969	33658
14	MUKADAM	SAWANT NARAYAN BABAJI	3400342	12220+1850	16743			115			600		4221	35749
15	WIREMAN II	NAIK HEMANT MUKUND	3770687	11440+1950	15934			115			600		4017	34056
16	LABOURER	REWALE JANOO SURYA	3354465	11920+1800	16327			115			600		4116	34878
17	LABOURER	BAGVE SITARAM PANDURANG	3386925	11800+1800	16184			115			600		4080	34579
18	LABOURER	PUJARI GOVIND ANANT	3400328	11810+1850	16255			115			600	391	4098	35119

19	LABOURER	TANPURE SACHIN L	1703270	6840+1800	10282			115			600		2592	22529
20	LABOURER	KANPURI SHANKAR POLAYYA	3876521	10970+1850	15256			115			600		3846	32637
21	LABOURER	BHOSALE RAVINDRA J.	3876545	11350+1850	15708			115			600		3960	33583
22	LABOURER	CHAWDA SHAMJI BHOLA	3876576	10560+1800	14708			115			600		3708	31491
23	LABOURER	ZULFIKAR AHMED SK MEHBOOB	3883941	10560+1800	14708			115			600		3708	31491
24	LABOURER	DABHOLKAR PRABHAKAR D.	3891812	11350+1850	15708			115			600		3960	33583
25	LABOURER	REDKAR MAHENDRA VISHNU	3891836	11350+1850	15708			115			600		3960	33583
26	LABOURER	DATANIYA KISANBHAI C.	3905696	10440+1800	14566			115			600		3672	31193
27	LABOURER	GODE TUSHIDAS VITTHAL	3941731	10060+1800	14113			115			600		3558	30246
28	LABOURER	PATEL RANJITKUMAR G.	3993549	9560+1800	13518			115			600		3408	29001
29	LABOURER	BAPARDEKAR S HIRAJI	3993556	9560+1800	13518			115			600		3408	29001
30	LABOURER	RANE NILARAJ RAJAN	4013413	7370+1800	10912			115			600		2751	23548
31	LABOURER	NATARAJAN KANDASWAMI	4013437	6840+1800	10282			115			600		2592	22229
32	LABOURER	MOHMED FARID SAYYED F.	4013468	7370+1800	10912			115			600		2751	23848
33	LABOURER	SOSA DILIP JAGDISH	4061722	7100+1800	10591			115			600		2670	22876
34	LABOURER	KATARNAVARE JAGAN R.	4061739	7100+1800	10591			115			600		2670	22876
35	LABOURER	KAMBLE SANTOSH RAJARAM	4061746	7100+1800	10591			115			600		2670	22876
36	LABOURER	MHATRE AMOL NAMDEV	4165121	6840+1800	10282			115			600		2592	22229
37	LABOURER	BHANGRE SUNIL LALU	4165138	6840+1800	10282			115			600		2592	22229
38	LABOURER	KAKAD PRABHAKAR POPAT	4165152	6840+1800	10282			115		210	600		2592	22439

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PAYSHEET NO:- 2197

S.R. NO.	DESIGNATION	EMPLOYEE NAME	EMPLOYEE CODE	BASIC + GRP	DA	CA	SPA	WC	FAP	HIS	UWA	TA	HRA	TOTAL SALARY
1	MUKADAM	NARWADE BABURAO YAMANAJI	1401279	12740+1900	17422			115			190	600	4392	37359
2	MUKADAM	PADVI SUDAM RUPA	1453520	11140+1850	15458			115		514	190	600	3897	33764
3	MUKADAM	PAWAR ASHOK VITHAL	2902180	13080+1900	17826			115		631	190	600	4494	38836
4	MUKADAM	JADHAV ANNA SAKHARAM	3278343	12360+1 850	16910			115			190	600	4263	36288
5	MUKADAM	UNDALKAR ANIL SONU	3363595	12270+1900	16862			115			190	600	4251	36188
6	MUKADAM	DABHOLKAR SANTOSH BHIKU	3363612	12030+1900	16577			115			190	600	4179	36270
7	MUKADAM	VILAS LAHU KAMBLE	3363605	12030+1850	16517			115			190	600	317(AAP)	31619
8	LABOURER	ANJARLEKAR ASHOK SAHDEO	1013575	11490+1850	15875			115			300	600	4002	34232
9	LABOURER	DABHOLKAR DILIP RAWJI	1099560	11490+1850	15875			115			300	600	4002	34232
10	LABOURER	JADHAV MANGESH PANDURANG	1219742	8730+1800	12531			115			300	600	3159	27235
11	LABOURER	KAMBLE SACHIN SADANAND	1264175	11350+1850	15708			115			300	600	3960	33883
12	LABOURER	KAMBLE ANAND TUKARAM	1269864	11490+1850	15875			115			300	600	4002	34232
13	LABOURER	KULYE VITHAL GOPAL	1297894	11100+1800	15351			115			300	600	3870	33136
14	LABOURER	KUNCHIKORVE RAMESH V	1301128	11430+1800	15744			115			300	600	3969	33958
15	LABOURER	RAMAYNOOR DAVID MARKA	1342529	11090+1850	15399			115			300	600	3882	33236
16	LABOURER	SARANGKAR DEEPAK GOVIND	1524860	11350+1850	15708			115			300	600	3960	33883

17	LABOURER	UNDALKAR SURESH SITARAM	1618217	10780+1850	15030			115			300	600	3789	32464
18	LABOURER	SHAIKH ANWARALI ZAINULLA	1670778	11350+1850	15708			115			300	600	3960	33883
19	LABOURER	JADHAV VILAS VASUDEO	3560907	11880+1850	16339			115			300	600	4119	35203
20	LABOURER	JADHAV PRABHAKAR VASUDEO	3619894	11880+1850	16339			115		550	300	600	4119	35753
21	LABOURER	ASWARE MAHENDRA MUAkant	3904372	10810+1850	15065			115			300	600	3798	32538
22	LABOURER	ANDHERE DEVIDAS UNDRU	3981045	9560+1800	13518			115			300	600	3408	29301
23	LABOURER	PATIL RAJESH MAHADU	3981069	9560+1800	13518			115	210		300	600	3408	29511
24	LABOURER	PATIL PARESH YESHWANT	3983645	9560+1800	13518			115			300	600	3408	29301
25	LABOURER	SURVE BALKRISHNA VISHRAM	3999387	7650+1800	11246			115			300	600	2835	24546
26	LABOURER	DHANAWADE SACHIN RAMCHADRA	4013444	7370+1800	10915			115			300	600	2751	23848
27	LABOURER	OMPRAKASH CHATRAPAL B	4013451	7370+1800	10915			115			300	600	2751	23848
28	LABOURER	KHADE ANANDA PANDHARINATH	4165217	6840+1800	10282			115			300	600	2592	22529
29	LABOURER	BHOIR DIPKUMAR BHARAT	4165255	6840+1800	10282			115			300	600	2592	22529
30	LABOURER	GHUTE VASANT LUMAJI	4308991	6090+1800	9389			115			300	600	2365	20661
31	LABOURER	KARKHELE GANESH SAMBHAJI	4319607	6090+1800	9389			115			300	600	2365	20661
32	LABOURER	KOLEKAR ASHOK PANDURANG	4330626	6090+1800	9389			115			300	600	2365	20661
33	LABOURER	MEHER AVINASH BHASKAR	4335205	5860+1800	9115			115			300	600	2298	20088
34	LABOURER	RATHOD SUBHASH DEWALU	4335212	4990+1300	7485			115			300	600	1887	16677
35	LABOURER	PAWAR MUKUND GANGARAM	1454291	8640+1850	11854			115			300	600	3147	26706

36	LABOURER	KAMBLE KUNAL YASHWANT	3904389	8430+1800	11560			115			300	600	3069	26074
37	LABOURER	DESHMUKH GURUDATTA A.	4348724	5860+1800	9115			115			300	600	2298	20288
38	LABOURER	BASAWANTHRE DAVID M	4413185	5200+1800	8330			115-			300	600	2100	18445
39	MASON –II	THOMBRE SANJAY TUKARAM	3404092	12140+1900	16708			115				600	4212	35675
40	MASON –II	BAND ANIL MADHUKAR	3541636	12920+1950	17695			115				600	4461	37741
41	MASON –II	DAGALE KISAN VITHOBA	3916601	10780+1900	15089			115				600	3804	32288
42	MESTRY II	KOKATE AJIT D	3397277	12400+1900	17017			115				600	4290	36322
43	MESTRY II	DHAIGUDE DATTATRAY R.	1117307	11880+1900	16398			115				600	4134	35027
44	MUKADAM	KAMBLE BHASKAR GANPAT	3165333	12360+1850	16910			115				600	4263	36098
45	MUKADAM	NAIK ASHOK RAMCHANDRA	3397428	12220+1850	16743			115				600	4221	35749
46	MUKADAM	ASHOK K NAGLE	3396953	12220+1850	16743			115				600	4221	35749
47	MUKADAM	JOSHI SURESH HIRAJI	3396977	12220+1850	16743			115				600	4221	35749
48	MUKADAM	SAWANT KESHAV GOPAL	3397150	1220+1850	16743			115				600	4221	35749
49	MUKADAM	RATHOD BHAGINATH R.	4165066	7100+1850	10651			115				600	2685	23001
50	LABOURER	VEER PANDURANG SAKHARAM	3169533	11930+1800	16339			115				600	4119	34903
51	LABOURER	NAGOTHAKAR SUNIL LAXMAN	3397356	12220+1850	16743			115				600	4221	35749
52	LABOURER	KHARIK MANGAK SHANKAR	3397370	12220+1850	16743			115				600	4221	35749
53	LABOURER	ELVANKAR LAXMAN SHANKAR	3397387	11590+1850	15934			115				600	4017	34056
54	LABOURER	PUJARE ANANT RAMCHANDRA	3397394	12220+1850	16743			115		715		600	4221	36464
55	LABOURER	BENBANSI DILIPKUMAR S.	3397411	12220+1850	16743			115				600	4221	35749
56	LABOURER	ABDUL KARIM A. SHAKOOR	3403998	12020+1850	16505			115				600	4161	35251
57	LABOURER	KAMBLE MAHENDRA JANARDAN	3404016	12020+1850	16505			115		708		600	4161	35959

58	LABOURER	PAWAR RAJAN TULSHIRAM	3404047	12220+1850	16743			115				600	4221	35749
59	LABOURER	BENDAL RAJU VITHAL	3404085	12220+1850	16743			115				600	4221	35749
60	LABOURER	MUNGEKAR ANILKUMAR GANPAT	3415100	11800+1800	16184			115				600	4080	34579
61	LABOURER	KAMBLE ATUL RAMCHANDRA	3415117	12220+1850	16743			115				600	4221	35749
62	LABOURER	KADU ANIL SITARAM	3415124	12220+1850	16743			115				600	4221	35749
63	LABOURER	SALUNKE DILIP MAYA	3415148	12220+1850	16743			115				600	4221	35749
64	LABOURER	JADHAV PRAKASH ABA	3415162	12220+1850	16743			115				600	4221	35749
65	LABOURER	SALUNKE SIDHHARTH SHANKAR	3415179	12220+1850	16743			115		620		600	4221	36369
66	LABOURER	AGRE PRABHAKAR SITARAM	3529991	11880+1900	16398			115				600	4134	35027
67	LABOURER	SHAIKH AJIM IBRAHIM	3541629	12020+1850	16505			115				600	4161	35251
68	LABOURER	JADHAV KUMARSHEEL TUKARAM J	3876617	11350+1850	15708			115				600	3960	33583
69	LABOURER	BANE ARUN VISHNU	3878602	11350+1850	15708			115				600	3960	33583
70	LABOURER	PARAB SURESH MURLIDHAR	3878619	11350+1850	15708			115				600	3960	33583
71	LABOURER	RANE SHAILENDRA PANDURANG	3882366	11350+1850	15708			115				600	3960	33585
72	LABOURER	TAMBE CHANDRAKANT NARAYAN	3883958	11350+1850	15708			115				600	3960	33583
73	LABOURER	KATE VILAS TUKARAM	3904396	11000+1850	15292			115				600	3855	32712
74	LABOURER	UBALE SATISH NANDKUMAR	3993570	9560+1800	13518			115				600	3408	29001
75	LABOURER	DIVE NITIN BANSIDHAR	3993587	9560+1800	13518			115				600	3408	29001
76	LABOURER	JADHAV PADMAN RAMESH	4165183	6840+1800	10282			115				600	2592	22229
77	LABOURER	AMBEKAR PRAKASH NAMDEV	4165190	6840+1800	10282			115				600	2592	22229
78	LABOURER	KAROTE NAMDEV BHAIRU	4165200	6840+1800	10282			115				600	2592	22229

[illegible]

[illegible]

PAYSHEET NO :- 2198

SR. NO.	Designation	EMPLOYEE NAME	EMPLOYEE CODE NO.	Basic + GRP	DA	WC	CA	NPP	PPA	INC	AAP	PDA	HIS	RD2	SPA	TA	MMA	HRA	TOTAL SALARY
1	MOH	SHAIENDRA D. GUJAR	4211857	19080+6000	29845		1600	6270							675	1600		7524	74594/-
2	AMO	KUSHE SUNITA S	4395348	15670+5400	33849			7374								1600		6321	70214/-
3	AMO	MEHTA JENAM PANKAJ	4395331	15670+5400	33849			7374								1600		5445	69338/-
4	HEAD CLERK	MAHENDRA P. PARSEKAR	3863978	12070+4200	19361											600		4881	41112/-
5	CLERK	DESHMUKH BHARGAV BAJIRAO	3794472	13640+2000	18612											600		4692	39544/-
6	CLERK	VACANT POST																	
7	CLERK	VACANT POST																	
8	CLERK	TARMALE GANESH MAHADEV	4026918	10060+ 2000	14350											600		3618	30629/-
9	CLERK	BIKKAD GANESH NAMDEO	4029571	10060+ 2000	14351											600		3618	30629/-
10	CLERK	VACANT POST																	
11	CLERK	RAHATAL VIJAY SHANKAR	4045021	9690+ 2000	13911											600		3507	26905/-
12	PEON	PAWAR SANTOSH BALKRISHNA	3890938	9540+1850	13554	115							533			600		3417	29609/-
13	PEON	PAWAR RAJESH TULSHIRAM	3892318	11020+1900	15375	115										600		3876	32886/-
14	PEON	PAWAR SHUBHANGI SHAMRAO	4292579	6450+ 1850	9877											600		2490	21267/-
15	PEON	GOSAVI RAJARAM TUKARAM	3581115	12140+1900	16708	115								4		600		4212	35619/-
16	LABOURER	PAWAR MAHENDRA D	3371710	11530+1800	13330	115							536			600		3999	32110/-
17	LABOURER	GAJULA SHANKAR P.	3547474	12030+1850	16517											600		4164	35161/-

[illegible]

[illegible]

[illegible]

PAYSHEET NO:- 2199

[illegible]

[illegible]

[illegible]

PAYSHEET NO:- 2200

SR. NO.	Designation	EMPLOYEE NAME	EMPLOYEE CODE NO.	Basic + GRP	DA	WC	RD2	CAL	HIS	EXT	HOT	AAP	SPA	TA	MMA	HRA	TOTAL SALARY
1	ELECTRICIAN I	DHOTRE ANIL JALANDAR	3517129	13530+1950	18421	115							115	600		4644	39375/-
2	ELECTRICIAN I	VACANT															
3	FURNACE OP.	PAWAR DILIPKUMAR	3628065	11960+1950	16553	115							115	600		4173	35466/-
4	FURNACE.OP .	SAWANT SUDHAKAR S.	3811115	11950+1950	16541	115			679					600		4170	31950/-
5	FURNACE OPERATOR	DEVRE SHIVAJI GAVJI	3543322	12030+1950	16636	115								600		4194	35640/-
6	FURNACE OPERATOR	VACANT															
7	CREMATORIUM ATT.	VACANT															
8	CREMATORIUM ATT.	SAIRISE ASHOK SUDHAKAR	4405719	5630+1800	8842									600			16872/-
9	CREMATORIUM ATT.	DADA SATHE	3345483	11530+1800	13330	115		.83		18	16.20			1140	200	3507	31609/-
10	CREMATORIUM ATT.	PATIL GURUNATH S.	4365653	5200+1800	8330									600			15930/-
11	CREMATORIUM ATT.	SARANGKAR	3806658	10560+1800	14708	115						291		600			28074/-

[illegible]

PAYSHEET NO:- 2214

[illegible]

Paysheet No. – 4126

SR. NO.	Designation	EMPLOYEE NAME	EMPLOYEE CODE	Basic + GRP	DA	WC	CA	SPA	TA	MMA	HRA	TOTAL SALARY
1	ASST. ENGINEER	SAGAR SURESH BALAWANT	3879555	26400+5400	37842	-	1400	-	1600	-	9540	82182
2	SUB. ENGINEER	URKUDE RAHUL MANOHAR	1738159	13590+4600	21646	-	463	-	1200	-	5457	46956
3	SUB. ENGINEER	GAIKWAD RAVINDRA TUKARAM	1738520	13590+4600	21646	-	463		1200	-	5457	46956
4	SUB. ENGINEER	LOHARE PRASHANAT PRABHAKAR	1745641	12540+4600	20397	-	463	-	1200	-	5142	44342
5	METER SUPERVISOR	LIGAM VIJAY DEVAJI	3595075	15840+4200	23848	-	463	-	600	-	6012	50963
6	HEAD CLERK	KASBEKAR UMA MAHESH	3444090	17940+4200	26347	-	-	-	600	-	6642	55729
7	CLERK	ADAM SHRINIVAS MANOHAR	4015714	10890+2000	15339	-	-	-	600	-	3867	32696
8	CLERK	JADHAV SANDESH SHANKAR	1713758	8130+2000	12055	-			600	-	3039	25824
9	CLERK	VACANT POST	-	-	-	-	-	-	-	-	-	
10	CLERK	GURAV EKNATH SHIVRAM	3756548	11640+2000	2000	-	-	-	600	-	4092	34564
11	CLERK	VACANT POST	-	-	-	-	-	-	-	-	-	-
12	CLERK	VACANT POST	-	-	-	-		-	-	-	-	
13	METER INSPECTOR	BHAT NIKHIL PRAMOD	1051069	15150+2000	20409	-	463	-	600	-	5145	43767
14	METER INSPECTOR	KADAM PRAKASH TUKARAM	3580839	15320+2000	20611	-	463	-	600	-	-	38994
15	METER INSPECTOR	VACANT POST	-	-	-	-		-	-	-	-	
16	JR. ENGINEER	JADHAV RAHUL TUKARAM	1726459	11930+4300	19314	-	463	-	600	-	4869	41476
17	JR. ENGINEER	GAIKWAD GAJANAN DADARAO	1737213	11450+4300	18743	-	463	-	1200	-	4725	40881

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Paysheet No. – 4127

Sr. No.	Designation	EMPLOYEE NAME	EMPLOYEE CODE	Basic + GRP	DA	WC	CA	SPA/RD1/RD2	TA	MMA	HRA	TOTAL SALARY
1	SUB ENGINEER	VACANT POST	-	-	-	-	-	-	-	-	-	-
2	CLERK	DESAI TEJAS TUKARAM	1739033	6990+2000	10698	-	-	-	600	-	2697	22985
3	CLERK	PATIL JAGDISH DHONDU	1706950	8760+2000	12804	-	-	-	600	-	3228	27392
4	CLERK	MANJREKAR SHRIKANT ANAND	3995053	10340+2000	14685	-	-	-	600	-	3702	31327
5	CLERK	PORE MAHESH RAMESH	1734667	7260+2000	11019	-	-	-	600	-	2778	23657
6	CLERK	WALLAKATTI MAMATA SATYANARAYAN	1735493	7260+2000	11019	-	-	-	600	-	2778	23657
7	DRAINAGEASST.	BHAGAT EKNATH GIRJU	1678082	10840+2000	15280	-	463	-	600	-	3852	33035
8	DRAINAGEASST.	MOHITE JAYARAM BHAGURAM	1364075	13230+2000	18124	-	463	-	600	-	4569	38986
9	DRAINAGEASST.	VACANT POST	-	-	-	-		-	-	-	-	-
10	DRAINAGEASST.	THAKARE YOGESH PANDURANG	1699434	7100+2000	10829	-	463	-	600	-	2730	23722
11	DRAINAGE ASST	KAMBLE ASHOK VISHRAM	1262094	13100+2000	17969	-	463	-	600	-	4530	38662
12	JR. ENGINEER	MORE SUREKHA LAKSHMAN	1744736	10100+4300	17136	-	463	-	600	-	4320	36919
13	JR. ENGINEER	HAMPRAS SMITA SUNIL	1738214	10990+4300	18195	-	463	-	600	-	4587	39135
14	JR. ENGINEER	BARAMADE TRISHALA S.	1716191	11930+4300	19314	-	463	-	600	-	4869	41476
15	JR. ENGINEER	BARKE SHARAD TATYABA	1739040	10990+4300	18195	-	463	-	600	-	4587	39135
16	JR. ENGINEER	VACANT POST	-	-	-	-	-	-	-	-	-	-
17	MAR.C.ENG. TYPIST	VACANT POST	-	-	-	-	-	-	-	-	-	-
18	PEON	VALAND PRAVINCHANDRA	3684661	11950+1900	16482	115	-	-	600	-	4155	35202
19	TIME KEEPER	VACANT POST	-	-	-	-		-	-	-	-	-
20	TIME KEEPER	VACANT POST	-	-	-	-		-	-	-	-	-

PAYSHEET NO:- 4128

SR. NO.	DESIGNATION	EMPLOYEE NAME	EMPLOYEE CODE	BASIC + GRP	DA	CA	SPA	WC	UWA	CAL	HIS	TA	MMA	HRA/ AAP	TOTAL SALARY
1	MISTRY I	KAMBLE ASHOK NARAYAN	2865797	13730+1950	17199	-	-	115	300	-	-	600	-	351	35705
2	MASON II	PATIL BALIRAM KRISHNA	1436897	11240+1900	15637	-	-	115	300	8	-	600	-	3942	33742
3	MISTRY II	KORWANI BASWARAJ H.	1044522	12400+1900	17017	-	-	115	190	8	-	600	-	4290	36630
4	MISTRY II	VALAVI DILWARSING KOTHA	1624021	11540+1900	15999	-	-	115	300	8	-	600	-	4032	34489
5	MISTRY II	KONDKAR ASHOK SITARAM	2902173	12450+1900	17077	-	-	115	300	-	-	600	-	4305	36637
6	STORE MUKADAM	SALUNKHE RAVINDRA RAGHO	1520464	11970+1850	16446	-	-	115	190	8	611	600	-	4146	36046
7	MUKADAM	BHANGLE HIRAMAN SANTU	1039805	11180+1850	15506	-	-	115	190	8	-	600	-	3909	33358
8	MUKADAM	CHAUHAN ARJUN BHIKA	1088005	12360+1850	16910	-	-	115	190	8	-	600	-	4263	36296
9	MUKADAM	DOKE BABAN SONBA	1123647	11970+1850	16446	-	-	115	190	8	-	600	-	4146	35325
10	MUKADAM	GOSAVI NAMDEV SHAMBHUNATH	1171114	11480+1850	15863	-	-	115	190	8	-	600	-	3999	34105
11	MUKADAM	JADHAV SANJAY PANDHURANG	1215339	12400+1900	17017	-	-	115	190	8	-	600	-	4290	36520
12	MUKADAM	JADHAV DAYANAND GUNAJI	1217355	12220+1850	16743	-	-	115	190	8	-	600	-	4221	35947
13	MUKADAM	ARJUN RAGHO JADHAV	1217362	12220+1850	16743	-	-	115	190	8	-	600	-	4220	35947

14	MUKADAM	JADHAV RAMESH MANKAJI	1217393	12220+1850	16743	-	-	115	190	8	-	600	-	4220	35947
15	MUKADAM	JADHAV BHAGWAN GOPAL	1217812	12020+1850	16505	-	-	115	190	8	560	600	-	4161	36009
16	MUKADAM	JADHAV PRABHAKAR MAHADEV	1217829	12020+1850	16505	-	-	115	190	8	493	600	-	4161	35942
17	MUKADAM	JADHAV VILAS SURESH	1217836	12020+1850	16505	-	-	115	190	8	-	600	-	4161	35499
18	MUKADAM	PRAKASH JANU KAMBLE	1261251	12350+1850	16898	-	-	115	190	8	-	600	-	4260	36268
19	MUKADAM	KAMBLE SURESH GANPAT	1262238	12360+1850	16910	-	-	115	190	8	822	600	-	4263	37118
20	MUKADAM	KAMBLE CHANDRAKANT DHONDU	1263057	12020+1850	16505	-	-	115	190	8	-	600	-	4161	35499
21	MUKADAM	KAMBLE VILAS VISHRAM	1263105	12020+1850	16505	-	-	115	190	8	-	600	-	4161	35499
22	MUKADAM	KAMBLE KASHIRAM RAGHO	1269194	11750+1850	16184	-	-	115	190	8	-	600	-	4080	34777
23	MUKADAM	MANJREKAR DHARAMPAL DHONDU	1349351	12400+1900	17017	-	-	115	190	8	-	600	-	4290	37203
24	MUKADAM	MANJAREKAR SUNIL DHONDU	1349485	11970+1850	16446	-	-	115	190	8	-	600	-	4146	35875
25	MUKADAM	PANGE SURESH BHIMSEN	1429721	12360+1850	16910	-	-	115	190	8	-	600	-	4263	36296
26	MUKADAM	PAWAR MOHAN KAMLAKAR	1447541	11980+1900	16517	-	-	115	190	8	-	600	-	4164	35474
27	MUKADAM	PAWAR ASHOK BHIKAJI	1448009	12220+1850	16743	-	-	115	190	8	-	600	-	4220	35947
28	MUKADAM	PAWAR SANJAY GOPAL	1448157	12020+1850	16505	-	-	115	190	8	-	600	-	4161	35980
29	MUKADAM	PAWAR KIASN ANNASAHEB	1452550	11480+1850	15863	-	-	115	190	8	-	600	-	3999	34105

30	MUKADAM	SALVI GAJANAN SHANKAR	1521472	12020+1850	16505	-	-	115	190	8	-	600	-	4161	35499
31	MUKADAM	SAWANT JAGGANATH BHIKAJI	1531383	11850+1850	16303	-	-	115	190	8	-	600	-	4110	35026
32	MUKADAM	SHELKE NARAYAN MANAJI	1088005	11550+1850	15946	-	-	115	190	8	-	600	-	4020	34279
33	MUKADAM	VALAM SHRIKANT MAHADEV	0162380	11980+1900	16517	-	-	115	190	8	-	600	-	4164	35474
34	MUKADAM	TANDEL SURESH DAMODAR	1667400	11350+1850	15708	-	-	115	190	8	-	600	-	3960	33781
35	MUKADAM	MALEKAR BALBALKRISHNA RAMCHANDRA	1344954	11560+1850	15153	-	-	115	190	8	-	600	-	4023	33699
36	MUKADAM	RUPAVATE SAYAJI ARJUN	1499672	9860+1850	11710	-	-	115	190	8	-	600	-	3513	28156
37	PLUNGERMAN	BOOKEY RAMLOO YELAPPA	1062720	11930+1800	16339	-	-	115	300	8	-	600	-	4119	35211
38	PLUNGERMAN	CHAUGULE BABAJI PANDURANG	1087846	11800+1800	16184	-	-	115	300	8	-	600	-	4080	34887
39	PLUNGERMAN	GAIKVAD SIDHARTH MALU	1148938	11050+1800	15292	-	-	115	300	8	-	600	-	3855	33020
40	PLUNGERMAN	JADHAV PRAKASH VISHARM	1215353	11050+1800	15292	-	-	115	300	8	-	600	-	3855	33020
41	PLUNGERMAN	JADHAV ASHOK YESHWANT	1217843	11590+1800	15934	-	-	115	300	8	-	600	-		30347
42	PLUNGERMAN	JADHAV RAVINDRA GUNAJI	1217850	12000+1800	16422	-	-	115	300	8	-	600	-	4140	35385
43	PLUNGERMAN	K SELWARAJ KUPPASWAMI	1245990	11800+1800	16184	-	-	115	300	8	-	600	-	4080	34887
44	PLUNGERMAN	KAMBLE JAYWANT JANU	1262623	11800+1800	16184	-	-	115	300	8	-	600	-	4080	35592

45	PLUNGERMAN	KAMBLE RAJENDRA VISHNU	1262630	11800+1800	16184	-	-	115	300	8	-	600	-	4080	34887
46	PLUNGERMAN	KAMBLE PRABHAKAR GOVIND	1263088	11480+1800	15803	-	-	115	300	8	-	600	-	3984	34686
47	PLUNGERMAN	KAMBLE DEEPAK R WAGRATKAR	1264230	11550+1800	15887	-	-	115	300	8	-	600	-	4005	34265
48	PLUNGERMAN	SAWANT RAGHUNATH B	1268557	11930+1800	16339	-	-	115	300	8	-	600	-	4119	35211
49	PLUNGERMAN	KEDARE SHANTARAM LAXMAN	1278231	11930+1800	16339	-	-	115	300	8	-	600	-	4119	35211
50	PLUNGERMAN	KONDKAR SIDDHARTH SITARAM	1293223	11820+1800	16208	-	-	115	300	8	-	600	-	4086	34937
51	PLUNGERMAN	MOHITE CHANDRAKANT A	1364343	11590+1800	15934	-	-	115	300	8	-	600	-	4017	34364
52	PLUNGERMAN	PAWAR DEEPAK KRISHINA	1449031	11550+1800	15887	-	-	115	300	8	-	600	-	4005	34265
53	PLUNGERMAN	LAMBE GANESH RAMCHANDRA	1672684	10440+1800	14566	-	-	115	300	8	-	600	-	3672	31501
54	PLUNGERMAN	LANDGE RAMDAS ARJUN	1685866	9560+1800	13518	-	-	115	300	8	-	600	-	3408	29309
55	PLUNGERMAN	RATHOD PINU RAMBHAU	1697906	6830+1800	10270	-	-	115	300	8	-	600	-	2589	22512
56	PLUNGERMAN	BURLE SANJAY BHAGWAN	1698615	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
57	PLUNGERMAN	GALANDE SURESH HANMANT	1698639	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537

58	PLUNGERMAN	SALPEKAR MUKUND BHIKAJI	1703232	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
59	PLUNGERMAN	KAMBLE DEEPAK RAMCHANDRA	3546727	11430+1800	15744	-	-	115	300	8	-	600	-	3969	33966
60	PLUNGERMAN	JADHAV PRAKASH NARAYAN	3582123	11330+1800	15637	-	-	115	300	8	-	600	-		30108
61	LABOURER	GHADAVALE JANARDAN GOVIND	1161870	11350+1850	15708	-	-	115	300	8	-	600	-	3960	33891
62	LABOURER	MEMANE BHIMA GENU	1356001	11350+1850	15708	-	-	115	300	8	-	600	-	3960	33891
63	LABOURER	VAIDYA ANIL LAXMIKANT	1622641	11350+1850	15708	-	-	115	300	8	-	600	-	3960	33891
64	LABOURER	WALANJU MAHENDRA JANARDAN	1647846	11350+1850	15708	-	-	115	300	8	-	600	-	AAP 291	30422
65	LABOURER	KHADE ARUN BABAJI	1670613	11350+1850	15708	-	-	115	300	8	-	600	-	3960	33891
66	LABOURER	KAMBLE MADHUKAR BHAGOJI	1670620	10200+1800	13560	-	-	115	300	8	-	600	-	3600	30383
67	LABOURER	SAWANT DILIP DHAKURAM	1670833	11350+1850	15708	-	-	115	300	8	-	600	-	3960	33891
68	LABOURER	PATIL MANOJ MANIK	1670840	11350+1850	15708	-	-	115	300	8	-	600	-	3960	33891
69	LABOURER	MAYATRA MULJI RATNA	1670871	11350+1850	15708	-	-	115	300	8	-	600	-	3960	33891
70	LABOURER	MANE SANJAY NARAYAN	1670888	10970+1850	15256	-	-	115	300	8	-	600	-	3846	32945
71	LABOURER	PIMPALE MADHUKAR PRABHAKAR	1670895	9200+1850	13150	-	-	115	300	8	-	600	-	3315	28123
72	LABOURER	DARANE ASHOK KERU	1675900	10170+1850	14304	-	-	115	300	8	-	600	-	3606	30953

73	LABOURER	PAWASKAR SUNIL SHRIDHAR	1684078	9560+1800	13518	-	-	115	300	8	-	600	-	3408	29309
74	LABOURER	REWALE SHRIPAD GOVIND	1684085	9560+1800	13518	-	-	115	300	8	-	600	-	3408	29309
75	LABOURER	RAUT SANDEEP VASUDEV	1697841	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
76	LABOURER	BHALKE SUNIL NARAYAN	1697872	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
77	LABOURER	THAKARE ADESH RAMESH	1697889	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
78	LABOURER	RATHOD RAVINDRA SHIVAJI	1697896	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
79	LABOURER	CHAUDHARI NITIN VIKAS	1697913	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
80	LABOURER	SHELAR AMOL ANKUSH	1697920	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
81	LABOURER	KADU MANGESH MOTIRAM	1697937	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
82	LABOURER	MHATRE VINOD MARUTI	1697944	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
83	LABOURER	SHELAR MADHUKAR YASHWANT	1697951	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
84	LABOURER	MORGHE HARICHANDRA	1698543	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
85	LABOURER	KOR PRASAD TUKARAM	1698550	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
86	LABOURER	RATHOD SUBHASH GEMA	1698567	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
87	LABOURER	PATIL GIRISH EKNATH	1698574	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
88	LABOURER	BANGAR MAHESH JANARDAN	1698581	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537

89	LABOURER	WADEKAR SANTOSH TUKARAM	1698598	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
90	LABOURER	TEMBHE GANESH SADASHIV	1698608	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
91	LABOURER	LAVATE DINKAR JAGANNATH	1698622	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
92	LABOURER	MAHADKAR MACHINDRA K.	1701034	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
93	LABOURER	KULAYE AMOL TANU	1703225	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
94	LABOURER	GULAVI SATISH JAGANNATH	1703256	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
95	LABOURER	PATIL VILAS JAYRAM	1703263	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
96	LABOURER	BADHE GOVINDA EKNATH	1703249	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
97	LABOURER	DALVI AVINASH KRISHNA	1703294	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
98	LABOURER	KADAM MANOJ BABAN	1703304	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
99	LABOURER	KADAM VINOD MARUTI	1703311	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
100	LABOURER	PAWAR DILIP BALKRISHNA	1703328	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
101	LABOURER	SURVE JAYESH GAJANAN	1704006	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
102	LABOURER	DARADE SAMPAT SUBHASH	1708598	6580+1800	9972	-	-	115	300	8	-	600	-	2514	21889
103	LABOURER	BHOJANE SAMEER GANGARAM	1725520	6090+1800	9389	-	-	115	300	8	-	600	-	2367	20669
104	LABOURER	RATHOD JAYSIN HIRA	1725537	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
105	LABOURER	SAWANT SACHIN BANDU	1725551	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537
106	LABOURER	RATHOD PANDIT BALIRAM	1725568	6840+1800	10282	-	-	115	300	8	-	600	-	2592	22537

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125	LABOURER	VACANT POST	-	-	-	-	-	-	-	-	-	-	-	-	-
126	LABOURER	VACANT POST	-	-	-	-	-	-	-	-	-	-	-	-	-
127	LABOURER	VACANT POST	-	-	-	-	-	-	-	-	-	-	-	-	-
128	LABOURER	VACANT POST	-	-	-	-	-	-	-	-	-	-	-	-	-
129	LABOURER	VACANT POST	-	-	-	-	-	-	-	-	-	-	-	-	-
130	LABOURER	VACANT POST	-	-	-	-	-	-	-	-	-	-	-	-	-
131	LABOURER	VACANT POST	-	-	-	-	-	-	-	-	-	-	-	-	-
132	LABOURER	VACANT POST	-	-	-	-	-	-	-	-	-	-	-	-	-

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PAYSHEET NO:- 4129

SR. NO.	DESIGNATION	EMPLOYEE NAME	EMPLOYEE CODE	BASIC + GRP	DA	CA	SPA	FPA	WC	UWA	CAL	HIS	TA	MM A	HRA/ AAP	TOTAL SALARY
1	LABOURER	VIRAYYA ARMUGAM	1017225	11800+1800	16244	-	-	-	115	300	8	-	600	-	4095	35012
2	LABOURER	DAMALE SAMPAT LAXMAN	1102491	10800+1850	15054	-	-	-	115	300	8		600		3795	31522
3	LABOURER	DERBER CHUKANNA SUNKAPPA	1109065	10630+1800	14792	-	-	-	115	300	8		600		3729	31974
4	LABOURER	GODE DASHARATH LAXMAN	1165551	8300+1800	11698	-	-	-	115	300	8		600		2949	25500
5	LABOURER	GULVE SAMPAT DAGADU	1173082	7350+1800	10889	-	-	-	115	300	8		600		2745	23799
6	LABOURER	GURAV SHANTARAM SAKHARAM	1175424	9820+1800	13828	-	-	-	115	300	8		600		3486	29957
7	LABOURER	KADAM ANIL RONGYA	1251515	10810+1850	15065	-	-	-	115	300	8		600		3798	32546
8	LABOURER	KAMBLE GANESH PANDURANG	1263349	11480+1800	15803	-	-	-	115	300	8		600		3984	34090
9	LABOURER	KAMBLE RAJESH BABLYA	1263662	11260+1800	15541	-	-	-	115	300	8	580	600		3918	34122
10	LABOURER	KAMBLE DEEPAK VISHRAM	1269857	11050+1850	15292	-	-	-	115	300	8		600		3855	33020
11	LABOURER	KHANDEKAR PRADIP BABU	1287756	11490+1850	15875	-	-	-	115	300	8		600		4002	34240
12	LABOURER	KOLI PRABHAKAR JAIRAM	1292686	10180+1800	14256	-	-	-	115	300	8		600		3594	30853
13	LABOURER	PAWAR SURESH SHIWARAM	1448016	12220+1800	16684	-	-	-	115	300	8		600		307	32034
14	LABOURER	SAWANT SUNIL RAJARAM	1532418	11880+1850	16339	-	-	-	115	300	8		600		4119	35211
15	LABOURER	SAWANT PRADIP BABU	1535215	11100+1800	15351	-	-	-	115	300	8		600		3870	33144
16	LABOURER	SHINDE PRABHAKAR PARUDAS	1549962	11550+1850	15946	-	-	-	115	300	8		600		4020	34389
17	LABOURER	SONAWANE RAVINDRA SHANKAR	1560912	10739+1800	14921	-	-	-	115	300	8		600		3762	32237

18	LABOURER	WAYKAR DINESH GANGARAM	1622768	11100+1800	15351	-	-	-	115	300	8		600		3870	33144
19	LABOURER	WALKOLI SAKHARAM DHONDIBA	1647884	9830+1800	13840	-	-	-	115	300	8		600		33489	29982
20	LABOURER	YELLANUR NARAYAN SABANNA	1658002	9230+1800	13126	-	-	-	115	300	8		600		3309	28780
21	LABOURER	ZIMAN EKNATH PANDURANG	1664160	11400+1800	15803	-	-	-	115	300	8		600		3984	34090
22	LABOURER	KHASASE SURESH BHAGOJI	1666258	10910+1800	15125	-	-	-	115	300	8		600		3813	32671
23	LABOURER	KADAM SANJAY SHANKAR	1666265	11350+1850	15708	-	-	-	115	300	8		600		3960	34101
24	LABOURER	PANDYA BHARATKR PRATAPPAI	1668676	11350+1850	15708	-	-	-	115	300	8		600		3960	33891
25	LABOURER	CHAUGULE ANANT TANU	1668683	11350+1850	15708	-	-	-	115	300	8		600		3960	33891
26	LABOURER	MUZUMDAR PRAKASH P	1670596	11350+1850	15708	-	-	-	115	300	8		600		3960	33891
27	LABOURER	PAWAR SANTOSH CHANDRAKANT	1670606	11350+1850	15708	-	-	-	115	300	8		600		3960	33891
28	LABOURER	VENGURLEKAR DATTATRAY B	1670761	11350+1850	15708	-	-	-	115	300	8		600		3960	33891
29	LABOURER	KANSE SHIVAJI SHANTARAM	1672618	10440+1850	14625	-	-	-	115	300	8		600		3687	31625
30	LABOURER	BHAVARI ASHOK BHAGAJI	1674820	10710+1850	14946	-	-	-	115	300	8		600		3768	32297
31	LABOURER	KHAMKAR GANPAT C.	1674837	10710+1850	14946	-	-	-	115	300	8		600		3768	32297
32	LABOURER	SHIRKE RAJU MANOHAR	1675405	10920+1850	15196	-	-	-	115	300	8		600		3831	32820
33	LABOURER	DANGAT SANTOSH LAXMAN	1676688	10530+1850	14732	-	-	-	115	300	8		600		3714	31849
34	LABOURER	WAYAL CHHABU SAVLERAM	1676956	10530+1850	14732	-	-	-	115	300	8		600		3714	31849
35	LABOURER	SALUNKE SURESH TRYAMBAK	1676963	10060+1800	14113	-	-	-	115	300	8		600		3558	30554
36	LABOURER	PURADKAR MILIND RAMAKANT	1685787	9560+1800	13518	-	-	-	115	300	8		1200		3408	29909

37	LABOURER	PISAT NITIN PRAMOD	1685794	9230+1800	13126	-	-	-	115	300	8		600		3309	28488
38	LABOURER	PARMAR RAMESH KARSAN	1685804	9230+1800	13126	-	-	-	115	300	8		600		3309	28488
39	LABOURER	BHOSALE RAJESH LAXMAN	1685828	9560+1800	13518	-	-	-	115	300	8		600		3408	29309
40	LABOURER	SUMRA NILESH SAVJI	1685835	9560+1800	13518	-	-	-	115	300	8		600		3408	29309
41	LABOURER	VANMORE GANESH BAPU	1685842	9560+1800	13518	-	-	-	115	300	8		600		3408	29309
42	LABOURER	LODI MAHESH MALLESH	1685859	9560+1800	13518	-	-	-	115	300	8		600		3408	29309
43	LABOURER	KADAM AMOL BABAN	1685873	9560+1800	13518	-	-	-	115	300	8		600		3408	29309
44	LABOURER	KADAM DEEPAK PANDURANG	1686324	9560+1800	13518	-	-	-	115	300	8		600		3408	29309
45	LABOURER	KASBE DAULAT UTTAM	1686331	9560+1800	13518	-	-	-	115	300	8		600		3408	29309
46	LABOURER	JADHAV NITIN ANANT	1693878	7100+1800	10591	-	-	-	115	300	8		600		2670	23184
47	LABOURER	JADHAV PRADNYAKANT ANANT	1693885	7100+1800	10591	-	-	-	115	300	8		600		2670	23184
48	LABOURER	SUKALE DHARMENDRA TUKARAM	1696919	7100+1800	10591	-	-	-	115	300	8		600		2670	23184
49	LABOURER	MORE AMOL MANOHAR	1693995	7100+1800	10591	-	-	-	115	300	8		600		2670	23184
50	LABOURER	GHATVISAVE MANOJ RAMDAS	1694329	7100+1800	10591	-	-	-	115	300	8		600		2670	23184
51	LABOURER	SOLANKI JAGDISH I.	1694336	7100+1800	10591	-	-	-	115	300	8		600		2670	23184
52	LABOURER	SAGVEKAR SACHIN VASANT	1709764	6580+1800	9972	-	-	-	115	300	8		600		2514	21889
53	LABOURER	KAMBLE RAHUL RAMESH	1715798	6330+1800	9675	-	-	-	115	300	8		600		2439	21267
54	LABOURER	KAMBLE MOHAN HIRAJI	1716823	6090+1800	9389	-	-	-	115	300	8		600		2367	20669
55	LABOURER	BHOIR DATTATREY VALKU	1725513	5860+1800	9115	-	-	-	115	300	8		600		2298	20096

56	LABOURER	MADAV PRADIP DATTARAM	1725544	6090+1800	9387	-	-	-	115	300	8		600		2367	20669
57	LABOURER	GHADI MAHESH SAHADEV	1727577	5410+1800	9580	-	-	-	115	300	8		600		2263	18976
58	LABOURER	KUTEMATE RAVINDRA S.	1727601	6090+1800	9387	-	-	-	115	300	8		600		2367	20669
59	LABOURER	TATKARE SANTOSH JAGANNATH	1727618	6090+1800	9387	-	-	-	115	300	8		600		2367	20669
60	LABOURER	KADAM NARAYAN VASANT	1727625	5860+1800	9115	-	-	-	115	300	8		600		2298	20096
61	LABOURER	TANAVADE ASHOK BHAIRU	1727632	5180+1300	7711	-	-	-	115	300	8		600		1944	17158
62	LABOURER	RATHOD SANTOSH SOMA	1727649	6090+1800	9387	-	-	-	115	300	8		600		2367	20669
63	LABOURER	KADAM SUJIT VASANT	1730010	6090+1800	9387	-	-	-	115	300	8		600		2367	20669
64	LABOURER	JADHAV PRABHAKAR RAVAJI	1730498	6090+1800	9387	-	-	-	115	300	8		600		2367	20669
65	LABOURER	DANDEKAR MAHESH MARUTI	1730546	6090+1800	9387	-	-	-	115	300	8		600		2367	20669
66	LABOURER	BUTERE PRAVIN H.	1731217	6090+1800	9387	-	-	-	115	300	8		600		2367	20669
67	LABOURER	JADHAV SUBHASH NAMDEO	1731231	6090+1800	9387	-	-	-	115	300	8		600		2367	20669
68	LABOURER	MASKU KANTA ARJUN	1731987	5860+1800	9115	-	-	-	115	300	8		600		2298	20096
69	LABOURER	JADHAV PRASHANT PITURAM	1736078	4990+1300	7485	-	-	-	115	300	8		600		1887	16685
70	LABOURER	GAWARI BALARAM VITHAL	3995242	6130+1800	9437	-	-	-	115	300	8		600		2379	21069
71	LABOURER	VACANT POST				-	-	-								
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PAYSHEET NO:- 4130

SR. NO.	DESIGNATION	EMPLOYEE NAME	EMPLOYEE CODE	BASIC + GRP	DA	CA	SPA	WC	HIS	UWA	CAL	TA	MMA	HRA/ AAP	TOTAL SALARY
1	LABOURER	BHOVAD SURESH HARI	1059407	11480+1800	15803			115		300	8	600		3984	34090
2	LABOURER	JADHAV SANTOSH ANANT	1219058	11550+1850	15946			115		300	8	600		4020	34389
3	LABOURER	KAMBLE SUDHEER JANU	1264113	10780+1800	14970			115		300	8	600		3774	32347
4	LABOURER	MOHITE PRADIP SHIVRAM	1364288	11800+1800	16184			115	621	300	8	600		4080	35508
5	LABOURER	MOGHARDEKAR DAHANAJI BABU	1410440	11490+1850	15875			115		300	8	600		4002	34240
6	LABOURER	PAWASKAR DHARMENDRA SONU	1449251	11550+1850	15946			115		300	8	600		4020	34389
7	LABOURER	PAWAR GAUTAM DHAKU	1454284	11100+1800	15351			115		300	8	600		3870	33144
8	LABOURER	PATKAR SATISH PANDURANG	1454387	11350+1850	15708			115		300	8	600		3960	33981
9	LABOURER	SHAIKH FAZZALUDDIN F	1537437	11800+1800	16184			115	621	300	8	600		4080	35508
10	LABOURER	SHINGADE SHIVAJI KERU	1546378	11050+1850	15351			115		300	8	600		3870	33144
11	LABOURER	SWAMI BHUJANNA TIMAPPA	1569052	11480+1800	15803			115		300	8	600		3984	34090
12	LABOURER	WADGAONKAR ARUN JANARDHAN	1643158	9630+1800	13601			115		300	8	600		3429	29483
13	LABOURER	SAWANT VIJAY MADHUKAR	1668645	11180+1850	15506			115	532	300	8	600		3909	34000
14	LABOURER	SALVI LALESH DHONDIRAM	1670015	10070+1850	14185			115		300	8	600		3576	30704
15	LABOURER	KAMBLE SUDHEER MANKYA	1672653	10760+1850	15006			115	527	300	8	600		3783	32949
16	LABOURER	JADHAV MANGESH RAMCHANDRA	1672660	7260+1800	10781			115		300	8	600		2718	23582
17	LABOURER	PATHAN HARUN HASAN	1672677	10810+1850	15065			115		300	8	600		3798	32546
18	LABOURER	KARVANDE BALU SAVLARAM	1675948	10530+1850	14732			115		300	8	600		3714	31849
19	LABOURER	VEDE GANPAT PILAJI	1677407	10420+1850	14601			115		300	8	600		3681	31575
20	LABOURER	GODE SHATRUGHNA DAMU	1679825	10060+1800	14113			115		300	8	600		3558	30554
21	LABOURER	SHELAVALA BHAGAVAN S	1681893	9560+1800	13528			115		300	8	600		3408	29309
22	LABOURER	PATIL DEEPAK BABU	1681910	9560+1800	13528			115		300	8	600		3408	29309
23	LABOURER	VELONDE SANTOSH SAKHARAM	1681927	9560+1800	13528			115		300	8	600		3408	29309

24	LABOURER	PATIL SUJAY RAMANATH	1683039	9560+1800	13528			115		300	8	600		3408	29309
25	LABOURER	KHULAM ANANT GANPAT	1683046	9560+1800	13528			115		300	8	600		3408	29309
26	LABOURER	DONGRE ANANTA BHAGA	1684030	9560+1800	13528			115		300	8	600		3408	29309
27	LABOURER	MANJAREKAR AKSHAY H	1684047	9560+1800	13528			115		300	8	600		3408	29309
28	LABOURER	BANSODE RAJESH ASHOK	1714096	6580+1800	9972			115		300	8	600		2504	21889
29	LABOURER	DESHMUKH DATTATRAY UTTAM	1714106	6580+1800	9972			115		300	8	600		2504	21889
30	LABOURER	MANE AMIT PANDHARINATH	1714113	6580+1800	9972			115		300	8	600		2504	21889
31	LABOURER	SAWANT NAGESH KRISHNA	1714120	6580+1800	9972			115		300	8	600		2504	21889
32	LABOURER	PAWAR RAJAN TULSIRAM	1714522	6580+1800	9972			115		300	8	600		2504	21889
33	LABOURER	BHOIR RATAN BARKU	1727515	6090+1800	9389			115		300	8	600		2367	20669
34	LABOURER	SHELAR BHAGWAN VISHNU	1727522	5410+1800	8580			115		300	8	600		2163	18976
35	LABOURER	PARDHI VAIBHAV LAXMAN	1727539	5180+1300	7711			115		300	8	600		1944	21158
36	LABOURER	MEHER PRASHANT BHASKAR	1727546	6090+1800	9389			115		300	8	600		2367	20669
37	LABOURER	SANAP ASHOK GANGADHAR	1727553	6090+1800	9389			115		300	8	600		2367	20669
38	LABOURER	SURSE PARASHRAM TUKARAM	1727560	6090+1800	9389			115		300	8	600		2367	20669
39	LABOURER	CHAVAN DNYANESHWAR M.	1730508	6090+1800	9389			115		300	8	600		2367	20669
40	LABOURER	JOSHI VISHNU ANKUSH	1730522	5630+1800	8842			115		300	8	600		2229	19524
41	LABOURER	NARVEKAR SATISH VISHNU	1730539	6090+1800	9389			115		300	8	600		2367	20669
42	LABOURER	TANDLEKAR JITENDRA SONU	1731224	5860+1800	9115			115		300	8	600		2298	20096
43	LABOURER	KAMBLE ANKUSH PRAKASH	1731970	5180+1300	7711			115		300	8	600		1944	17158
44	LABOURER	KOKARE SANTOSH GANGARAM	1731994	5410+1800	8580			115		300	8	600		2163	18976
45	LABOURER	KASHID NITIN RAGHUNATH	1732885	6090+1800	9389			115		300	8	600		2367	20669
46	LABOURER	HUNDARE BABAN GANPAT	1733501	5860+1800	9115			115		300	8	600		2298	20096
47	LABOURER	HIMGIRE SHAHU SAMBHAJI	1734076	5860+1800	9115			115		300	8	600		2298	20096
48	LABOURER	URANKAR PRASAD MANOHAR	1736487	5860+1800	9115			115		300	8	600		2298	20096
49	LABOURER	PAWAR VIJAY KAMLAKAR	2887872	12380+1800	16874			115		300	8	600		4254	36331
50	LABOURER	WHAVALE SURESH HARI	3541643	11750+1800	16125			115		300	8	600		4065	34763

[illegible]

Paysheet No. – 4131

SR. NO.	Designation		EMPLOYEE CODE	Basic + GRP	DA	WC	CA	SPA/RD1/ RD2	TA	MMA	HRA	TOTAL SALARY
1	FITTER I	VACANT POST	-	-	-	-	-	-	-	-	-	-
2	MISTRY-1	JADHAV PRAVIN GOPINATH	1679959	10800+1950	15173	115	-	-	600	-	3825	32463
3	FITTER II	ADKURE NARAYAN APPA	1003918	13100+1950	17910	115	-	-	600	-	4515	38190
4	FITTER II	KOLI VINAYAK KISAN	1292363	11490+1900	15934	115	-	-	600	-	4017	34056
5	FITTER II	NARESH NAGAPPA K.	1297739	11480+1900	15922	115	-	-	600	-	4014	34031
6	FITTER II	LODIKHAN PRADEEP K.	1329326	11240+1950	15696	115	-	-	600	-	4332	33558
7	FITTER II	PAWAR BHARAT BENDYE	1449127	10990+1900	15339	115	-	-	600	-	3867	32811
8	FITTER II	RAJPUT NAROTTAM MANGAL	1480793	12510+1900	17148	115	-	-	600	-	4323	36596
9	FITTER II	JADHAV ARVIND BAPU	1673355	11090+1900	15458	115	-	-	600	-	3897	33060
10	FITTER-II	CHINPPAYYA S. RAJENDRAN	1669309	11200+1900	15589	115	-	-	600	-	3930	33334
11	FITTER-II	SOLANKI GOVIND PUNJA	1679863	10790+1900	15101	115	-	-	600	-	3807	32313
12	FITTER-II	PENKAR ASHISH MAHADEO	1679870	10790+1900	15101	115	-	-	600	-	3807	32313
13	FITTER-II	SAWANT RAJESH BABLYA	1679887	10790+1900	15101	115	-	-	600	-	3807	32313
14	FITTER-II	SURVE MANOJ MAHENDRA	1679894	10790+1900	15101	115	-	-	600	-	3807	32313
15	FITTER-II	KADAM CHANDRASHEKHAR R.	1680153	10790+1900	15101	115	-	-	600	-	3807	32313
16	FITTER-II	HANGEKAR DHANANJAY B.	1681972	9910+1900	14054	115	-	-	600	-	3543	30122
17	FITTER-II	CHAVAN SUNIL ANKUSH	1685646	7940+1900	11710	115	-	-	600	-	2952	25217
18	FITTER-II	SAWANT JAYWANT TUKARAM	1687844	7650+1900	11365	115	-	-	600	-	2865	24495

19	FITTER-II	NAVARKHELE SHYAM BALAJI	1701577	7110+1900	10722	115	-	-	600	-	2703	23150
20	LABOURER	FUTAK BALU TANU	1145485	11090+1850	15399	115	-	-	600	-	2198	31252
21	LABOURER	VINJUDA HARISH ARJUN	1630983	9630+1800	13602	115	-	-	600	-	3429	29176
22	LABOURER	SAGATHIA JITENDRA PITHA	1679856	10330+1800	14435	115	-	-	600	-	3639	30919
23	LABOURER	JADHAV SUBHASH PRATAP	1679911	-	-	-	-	-	-	-	-	-
24	LABOURER	DEULKAR ANAND SADASHIV	1679928	7740+1800	11353	115	-	-	600	-	2862	24470
25	LABOURER	BHADRIKE ANAND SAKHARAM	1679935	7050+1800	10532	115	-	-	600	-	2655	22752
26	LABOURER	MURUGAN VEERAN SIDTHAN	1679942	-	-	-	-	-	-	-	-	-
27	LABOURER	GAIKWAD JIVAN UTTAM	1679966	-	-	-	-	-	-	-	-	-
28	LABOURER	SHENGAL BHASKAR LAXMAN	1699874	6840+1800	10282	115	-	-	600	-	2592	22229
29	LABOURER	PADOLKAR BHARAT P	1699898	6090+1800	9389	115	-	-	600	-	2367	20361
30	LABOURER	CHAUDHARY DIGAMBAR T.	1706369	5180+1300	7711	115	-	-	600	-	1944	16850
31	LABOURER	DIVKAR JAYENDRA MUKUND	1714333	6580+1800	9972	115	-	-	600	-	2514	21581
32	LABOURER	KANDARKAR AMIT SADASHIV	1719486	5180+1300	7711	115	-	-	600	-	1944	16850
33	LABOURER	BANGAR SAMEER TUKARAM	1719493	5180+1300	7711	115	-	-	600	-	1944	16850
34	LABOURER	DONGARE SANTOSH BALU	1726435	5180+1300	7711	115	-	-	600	-	1944	16850
35	LABOURER	KADAM VISHAL RAMCHANDRA	1726466	6090+1800	9389	115	-	-	600	-	2367	20361
36	LABOURER	MORE CHANDRAKANT ARVIND	1726480	5180+1300	7711	115	-	-	600	-	1944	16850
37	LABOURER	PATIL SAMBHAJI TUKARAM	1726507	6090+1800	9389	115	-	-	600	-	2367	20361
38	LABOURER	KHADE MARUTI CHANDER	1726514	5180+1300	7711	115	-	-	600	-	1944	16850
39	LABOURER	JAKHERE NIVRUTTI DEVRAM	1726521	5180+1300	7711	115	-	-	600	-	1944	16850

[illegible]

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Paysheet No. – 4132

SR. NO.	Designation	EMPLOYEE NAME	EMPLOYEE CODE	Basic + GRP	DA	WC	CA	SPA	TA	MMA	HRA	TOTAL SALARY
1	CHAVIWALA	CHOWGHULE VISHNU TUKARAM	1093375	12620+1950	17338		-	-	600	-	4371	36879
2	CHAVIVALA	THIK SURESH RAMCHANDRA	1600906	12700+1950	17434		-	-	600	-	4395	37079
3	CHAVIVALA	DALVI PUNDLIK BAJI	1101861	12840+1950	17600		-	-	600	-	4437	37427
4	CHAVIVALA	GOSAVI SHAMSUNDER WAMAN	1169940	12570+1950	17279		-	-	600	-	833	33232
5	CHAVIVALA	DHAYGUDE DADA POPATRAO	1117297	11370+1950	15851		-	-	600	-	3996	33767
6	SLUICEMAN	CHAWAN PRAKASH BABAN	1089893	11950+1900	16482		-	-	600	-	4155	35087
7	LABOUR	JADHAV NARENDRA VITHOO	1667613	11000+1850	15292	115	-	-	600	-	710	29567
8	LABOUR	THOKAL LAHU THAKA	1683125	11350+1850	15708	115	-	-	600	-	3960	33583
9	LABOUR	BARGE NITIN DINKAR	1719503	5180+1300	7711	115	-	-	600	-		14906
10	LABOUR	NIJAI NITIN MORESHWAR	1726442	5180+1300	7711	115	-	-	600	-	1944	16850
11	LABOUR	KSHIRSAGAR PARAG KAMLAKAR	1726473	5180+1300	7711	115	-	-	600	-	1944	16850
12	LABOUR	NAIK ASHRAF MAHAMAD	1726497	6090+1800	9389	115	-	-	600	-		17994
13	LABOUR	VIRKAR NITIN NAMDEV	1729964	5180+1300	7711	115	-	-	600	-	1944	16850
14	LABOUR	KADAM RAVINDRA MAHADEV	1732744	6090+1800	9389	115	-	-	600	-	2367	20361
15	LABOUR	DAMSE NILKANTH RAGHU	1733367	5860+1800	9115	115	-	-	600	-	2298	19788
16	LABOUR	PARASNAIK VIDYANAND SHASHIKANT	1733941	4990+1300	7485	115		-	600	-	1887	16377

17	LABOUR	MANDAVKAR PRABHAKAR PANDURANG	1733958	4990+1300	7485	115	-	-	600	-	1887	16377
18	LABOUR	MANCHEKAR JITENDRA P.	3539132	11500+1850	15946	115	-	-	600	-	4020	34081
19	LABOUR	KASBE NILESH GOKUL	4061715	7100+1800	10591	115	-	-	600	-	-	20206
20	LABOUR	WARANG JAYENDRA BHIKU	4068853	7100+1800	10591	115	-	-	600	-	-	20206
21	LABOUR	MADANE VINOD JAGANNATH	1721849	6090+1800	9389-	115	-	-	600	-	-	17944
22	SLUICEMAN	VACANT POST	-	-	-	-		-	-	-	-	-
23	SLUICEMAN	VACANT POST	-	-	-	-		-	-	-	-	-
24	SLUICEMAN	VACANT POST	-	-	-	-		-	-	-	-	-
25	SLUICEMAN	VACANT POST	-	-	-	-		-	-	-	-	-
26	SLUICEMAN	VACANT POST	-	-	-	-		-	-	-	-	-
27	SLUICEMAN	VACANT POST	-	-	-	-		-	-	-	-	-
28	D.C.O.MUKADAM	VACANT POST	-	-	-	-		-	-	-	-	-
29	LABOUR	VACANT POST	-	-	-	-		-	-	-	-	-

Section 4(1)(b)(xi)

Details of allocationsof budget and disbursement made in the office of administrative officer C ward.

Format A current year 2016-17

SR.NO	Budget Description	Head	Grand Received	Planned use	Remarks
1	'A' Budget		79481150	2211164	NIL
2	B' Budget		36948000	36948000	NIL
3	'G' Budget		218266000	8970	NIL

Format B Previous year 2015-2016

SR.NO	Budget Description	Head	Grand Received	Grand Utilized	Grand Surrender	Result
1	'A' Budget		227848947	12973602	NIL	
2	B' Budget		17972400	17972400	NIL	
3	'G' Budget		204240000	72550165	NIL	

Section 4(1)(b)(xii)

Manner of execution of subsidy program in the office of Administrative Officer atC ward.

-----Nil-----

Section 4(1)(b)(xiii)

Particulars of recipients of concessions, permits or authorizations granted in the office of Administrative Officer at C Ward.

-----Nil-----

Section 4(1)(b)(xiv)

Details of information available in electronic form in the office of Administrative Officer at C Ward.

Sr.No.	Type of Documents file/Register	Sub Topic	In which Electronic Format it is kept	Person in Charge
	Nil	Nil	Nil	

Section 4(1)(b)(xv)

Particulars of facilities available for citizen for obtaining information in the office of Administrative Officer at C Ward.

Types of facilities-

- Information about facilities for inspection of record.

Sr.No.	Type of Facility	Timings	Procedure	Location	Peron in Charge
1.	Inspection of Record	11.00 a.m. to 01.00 p.m onWednesday (except holidays) with prior appointment only.	For inspection of records no fee for first hour will be charged, however fee of Rs.5/- for each 15 minutes or fraction thereof will be charged thereafter.	Assistant CommissionerC Ward, 76, ShrikantPalekarMarg, Chandanwadi, Marine Lines , Mumbai-02	Administrative officer C Ward.

Section 4(1)(b)(xvi)

Details of Public Information Officer/APIOs/Appellate authority in the jurisdiction of (public authority) in the office of Administrative officer at C Ward.

PIO

A

Sr. No.	Name of PIO	Designation	Jurisdiction as PIO under RTI	Address Ph. No.	E-mail id for purpose of RTI	Appellate authority
1.	Smt.Sandhya Avinash Melge	Administrative officer	C Ward	Office of Assistant Commissioner C Ward, 76, ShrikantPalekarMarg, Chandanwadi, Marine Lines , Mumbai-02		Shri. Singh Satyaprakash Ram Singh, Assistant commissioner C Ward, 76, Shrikant Palekar Marg, Chandanwadi, Marine Lines , Mumbai-02

APIOs

B

Sr.No.	Name of APIO	Designation	Jurisdiction as APIO under RTI	Address/ ph. no.
	N.A.			

Appellate authority

C

Sr. No.	Name of Appellate authority	Designation	Jurisdiction as Appellate authority	PIO reporting	E-mail id for purpose of RTI
1.	Shri. Singh Satyaprakash Ram Singh (Working Arrangement)	Assistant commissioner	C Ward	Administrative officer	Ac.c@mcgm.gov.in

Section 4(1)(b)(xvii)

Other Information

SR. No.	Post	Payshe et No.	Sch			Non Sch			Total		
			Total	Filled	Vacant	Total	Filled	Vacant	Total	Filled	Vacant
1	ASST. COMMISSIONER	2190	1	0	1	0	0	0	1	0	1
2	ADMV. OFFICER	2190	1	1	0	0	0	0	1	1	0
3	SR.STENO	2190	1	0	1	0	0	0	1	0	1
4	CLERK	2190	1	1	0	0	0	0	1	1	0
5	COMPALINT OFFICER	2190	1	1	0	0	0	0	1	1	0
6	CLERK	2191	1	1	0	0	0	0	1	1	0
7	JR. ENGINEER	2191	1	0	1	0	0	0	1	0	1
8	Peon	2191	1	1	0	0	0	0	1	1	0
9	SUB ENGINEER	2191	1	0	1	0	0	0	1	0	1
10	CLERK	2191	3	3	0	0	0	0	3	3	0
11	JR..Eng.	2191	4	2	2	0	0	0	4	2	2
12	STORE MUKADAM	2191	1	0	1	0	0	0	1	0	1
13	Time Keeper	2191	2	0	2	0	0	0	2	0	2
14	CLERK	2192	2	1	1	0	0	0	2	1	1
15	EX. ENGINEER	2192	1	1	0	0	0	0	1	1	0
16	ASST. ENGINEER	2192	2	1	1	0	0	0	2	1	1
17	SUB. ENGINEER	2192	1	1	0	0	0	0	1	1	0
18	HEAD CLERK	2192	1	1	0	0	0	0	1	1	0
19	JR. STENOGRPHR.	2192	1	1	0	0	0	0	1	1	0
20	TEL.OP. A GRADE	2192	2	2	0	0	0	0	2	2	0

21	CLERK	2192	5	5	0	0	0	0	5	5	0
22	JR. ENGINEER	2192	3	1	2	0	0	0	3	1	2
23	NOTICE CLERK	2192	2	1	1	0	0	0	2	1	1
24	MUKADAM	2192	12	4	8	0	0	0	12	4	8
25	PEON	2192	12	12	0	0	0	0	12	12	0
26	SUB . ENG.	2192	1	1	0	0	0	0	1	0	1
27	CLERK	2192	1	1	0	0	0	0	1	1	0
28	HEAD CLERK	2193	1	1	0	0	0	0	1	1	0
29	CLERK	2193	2	2	0	0	0	0	2	2	0
30	RENT SUP.	2193	1	1	0	0	0	0	1	1	0
31	CHAWL SUPDT.	2193	1	0	1	0	0	0	1	0	1
32	SUB ENG.	2193	2	2	0	0	0	0	2	2	0
33	RENT COLLECTOR	2193	1	1	0	0	0	0	1	1	0
34	JR.ENG.	2193	1	0	1	0	0	0	1	0	1
35	TIME KEEPAR	2193	1	0	1	0	0	0	1	0	1

SR. No.	Post	Paysheet No.	Sch			Non Sch			Total		
			Total	Filled	Vacant	Total	Filled	Vacant	Total	Filled	Vacant
1	SWEEPER	2214	08	07	01	-	-	-	08	07	01
2	LIFTMAN	2214	01	01	-	-	-	-	01	01	-
3	SWEEPER CUM HALLAKHOR	2214	03	03	-	-	-	-	03	03	-
4	ROAD ROLLER DRIVER	2194	02	01	01	-	-	-	02	01	01
5	SCAFLODING MISTRY	2194	01	-	01	-	-	-	01	-	01
6	LABOURER	2194	86	81	05	-	-	-	86	82	04
7	LABOURER WOMAN	2194	05	-	05	-	-	-	05	-	05
8	LABOUR CUM WATCHMAN	2194	01	-	01	-	-	-	01	-	01
9	ROAD ROLLER CLENAER	2194	02	01	01	-	-	-	02	01	01
10	PAINTER II	2194	01	01	-	-	-	-	01	01	-
11	MISTRY I	2194	01	01	-	-	-	-	01	01	-
12	MASON II	2194	04	04	-	-	-	-	04	04	-
13	CARPAINTER II	2194	01	01	-	-	-	-	01	01	-
14	MUKADAM	2194	05	04	01	-	-	-	05	04	01
15	MISTRY II	2194	01	-	01	-	-	-	01	-	01
16	MUKADAM	2195	01	01	-	-	-	-	01	01	-
17	SWEEPER	2195	16	16	-	02	02	-	18	18	-
18	MASON II	2197	03	03	-	-	-	-	03	03	-
19	MISTRY II	2197	02	02	-	-	-	-	02	02	-
20	MUKADAM	2197	06	05	1	-	-	-	06	05	01
21	LABOURER	2197	57	50	07	-	-	-	57	50	07

22	PAINTER II	2197	01	-	01	-	-	-	01	-	01
24	MUKADAM	2197	07	07	-	-	-	-	07	07	-
25	LABOURER	2197	38	32	06	-	-	-	38	32	06
26	ELECTRICIAN II	2196	01	01	-	-	-	-	01	01	-
27	PLUMBER	2196	02	02	-	-	-	-	02	02	-
28	PAINTER II	2196	02	02	-	-	-	-	02	02	-
29	MISTRY II	2196	03	03	-	-	-	-	03	03	-
30	MASON II	2196	03	03	-	-	-	-	03	03	-
31	CARPENTER II	2196	02	01	01	-	-	-	02	01	01
32	MUKADAM	2196	02	02	-	-	-	-	02	02	-
33	WIRMAN III	2196	01	01	-				01	01	-
34	LABOURER	2196	44	38	06				44	38	06
35	ELECTRICIANI	2196	01	01	-				01	01	-
36	CARPENTER I	2196	01	01	-				01	01	-
37	MUKADAM	4128	31	22	09	-	-	-	31	22	09
38	MISTRY I	4128	01	01	-	-	-	-	01	01	-
39	MISTRY II	4128	03	03	-	-	-	-	03	03	-
40	MASON II	4128	01	01	-	-	-	-	01	01	-
41	STORE MUKADAM	4128	01	01	-	-	-	-	01	01	-
42	PLUNGERMAN	4128	25	-	25	-	-	-	25	-	25
43	LABOURER	4128	70	65	05	-	-	-	70	65	05
44	LABOURER	4129	123	95	28	-	-	-	123	95	28
45	LABOURER	4130	71	64	07	-	-	-	71	64	07

SR.	Designation	Paysheet	Sch Post			Non Sch Post			Total		
			Total	Filled	Vacant	Total	Filled	Vacant	Total	Filled	Vacant
1	A.M.O	2198	2	2	0	0	0	0	2	2	0
2	MEDICAL OFFICER HEALTH	2198	1	1	0	0	0	0	1	1	0
3	SR.SANITARY INSP.	2198	1	1	0	0	0	0	1	1	0
4	HEAD CLERK	2198	1	1	0	0	0	0	1	1	0
5	CLERK	2198	11	4	7	0	0	0	11	4	7
6	CLERK cum TYPIST	2198	1	0	1	0	0	0	1	0	1
7	SANITARY INSP.	2198	10	5	5	0	0	0	10	5	5
8	D.R.K.	2198	4	4	0	0	0	0	4	4	0
9	B.R.K	2198	5	2	3	0	0	0	5	2	3
10	NOTICE KARKOON	2198	1	0	0	0	0	0	1	0	1
11	PEON	2198	4	4	0	0	0	0	4	4	0
12	REPORT BEARER	2198	3	0	3	0	0	0	3	0	3
13	A.M.O (V006)	2198	3	2	1	0	0	0	3	2	1
14	SANITARY INSP.	2198	1	0	1	0	0	0	1	0	1
15	D.S.I.	2198	1	1	0	0	0	0	1	1	0
16	LABOUER	2198	8	7	1	0	0	0	8	7	1
17	MEDICAL OFFICER	2199	6	6	0	0	0	0	6	6	0
18	SR.MEDICAL OFFI.	2199	1	0	1	0	0	0	1	0	1
19	PHARMACIST	2199	6	4	2	0	0	0	6	4	2
20	LAB. TECH,	2199	2	1	1	0	0	0	2	1	1
21	DRESSER	2199	5	4	1	0	0	0	5	4	1
22	SWEEPER	2199	2	2	0	0	0	0	2	2	0
23	LABOURER	2199	3	2	1	0	0	0	3	2	1
24	LADY DOC. WOMENS CLINIC	2199	1	0	1	0	0	0	1	0	1
25	PART TIME DENTIST	2199	2	0	2	0	0	0	2	0	2
26	P.T .LABOURER	2199	2	0	2	0	0	0	2	0	2
27	MALI	2200	1	0	1	0	0	0	1	0	1
28	ELECRTICIAN 1	2200	2	1	1	0	0	0	2	1	1
29	FURNACE OP.	2200	4	3	1	0	0	0	4	3	1
30	CREMATORIUM ATT.	2200	8	7	1	0	0	0	8	7	1

SR. No.	Post	Paysheet No.	Sch			Non Sch			Total		
			Total	Filled	Vacant	Total	Filled	Vacant	Total	Filled	Vacant
1	Asst. Eng.	4126	1	1	0	0	0	0	1	1	0
2	Sub. Eng.	4126	3	3	3	0	0	0	3	3	0
3	Meter Supervisor	4126	1	1	0	0	0	0	1	1	0
4	Head Clerk	4126	1	1	0	0	0	0	1	1	0
5	Clerk	4126	6	3	3	0	0	0	6	3	3
6	Meter Inspector	4126	3	2	1	0	0	0	3	2	1
7	Jr. Eng.	4126	2	2	0	2	2	2	4	4	0
8	Peon	4126	2	2	0	0	0	0	2	2	0
9	Record Attdt.	4126	1	1	0	0	0	0	1	1	0
10	Store Attdt.	4126	1	0	1	0	0	0	1	0	1
11	Sub. Eng.	4127	1	0	1	0	0	0	1	0	1
12	Clerk	4127	5	5	0	0	0	0	5	5	0
13	Time Keeper	4127	2	0	2	0	0	0	2	0	2
14	Drainage Asst.	4127	5	4	1	0	0	0	5	4	1
15	Jr. Eng.	4127	5	4	1	0	0	0	5	4	1
16	Mar. C. Eng. Typist	4127	1	0	1	0	0	0	1	0	1
17	Peon	4127	1	1	0	0	0	0	1	1	0
18	Fitter-1	4131	1	0	1	0	0	0	1	0	1
19	Mistry-1	4131	1	1	0	0	0	0	1	1	0
20	Fitter-2	4131	8	7	1	10	9	0	18	17	1
21	Mukadam	4131	1	0	1	3	0	3	4	0	4
22	Labourer	4131	32	16	16	17	17	0	49	33	16
23	Chaviwala	4132	5	5	0	0	0	0	5	5	0
24	Sluiceman	4132	7	1	6	0	0	0	7	1	6
25	Mukadam	4132	1	0	1	0	0	0	1	0	1
26	Labourer	4132	7	6	1	9	9	0	16	15	1

Sd/-

Assistant Commissioner C Ward