



BRIHANMUMBAI MAHANAGARPALIKA

Section 4 Manuals as per provision of RTI Act 2005 of F/South Ward

ADMINISTRATIVE OFFICER (SCHOOL) F / SOUTH

Address - Office of

Administrative Officer (School), 4thFloor, F/South Ward (Extention) Building, Dr. B. A. Road, Parel, Mumbai – 400 012

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BRIHAMUMBAI MAHANAGAR PALIKA ADMINISTRATIVE OFFICER (SCHOOL) F/SOUTH RTI ACT. 4 MANNUAL. 4 (1) (B) (i) TO (XVII)

SECTION 4 (1) (B) (i)

The particulars of functions & duties of the Office of Administrative Officer (School)

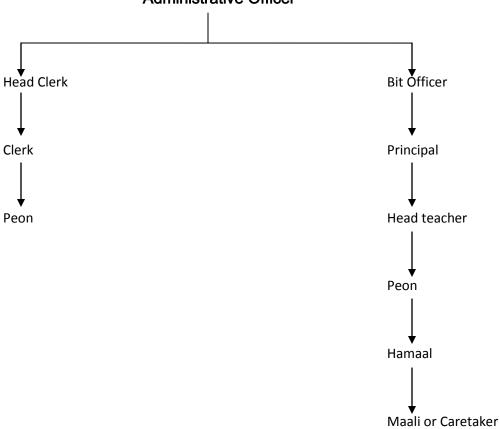
1	Name of the Public Office	Administrative Officer (School)		
1	Name of the Public Office	Administrative Officer (School) Room No. 64, 4 th floor, F/South ward office Extension Building,		
2	Address	Dr. B. A. Road, J. BhatankarMarg, Parelnaka, Parel, Mumbai-400 012		
3	Head of the office	Administrative Officer (School)		
4	Office Timings	Monday to Saturday: 10.30am to 5.30pm (Lunch time 1 to 1.30) 2 nd and 4 th Saturday holiday Ph No. 022 241134560 Ext. 414, 415 Email: aofsschool@gmail.com		
5	Parent Government Department	Education Officer		
6	Reporting to which office	Deputy Education Officer, Zone : 2		
7	Jurisdiction Geographical	F/South ward is bounded by the Thane creek on the East, central railway on West Mumbai Marathi GranthSangrahalayaMarg on North and DattaramLaadMarg on South side covering North Central portion of the city.		
8	Vision			
9	Mission			
10	Objectives			
11	Functions	Give visit to school building and keep check on school functioning and management, day to day operations and maintenance works of Administrative Office (School).		
12	Section Duties	 Supervision and control of office staff. Check the daily attendance of staff Check records Keep checks on important papers coming from Commissioner and deputy commissioner. Keep records of audit note made by MCGM's auditors and clear the audit note. Maintain office discipline. Give answers to the questions of labour organization. Guide the staff and grant their leaves. To dispose the correspondence and information required under RTI. 		

1	3	Details of services provided (In Brief)	Give permission to use MCGM's school hall for marriage, engagement, Munj.
1	4	Weekly Holidays	Sunday and Public Holidays.

BRIHANMUMBAI MAHANAGARPALIKA

Administrative Officer (School) F/S

Administrative Officer



SECTION 4 (1) (B) (ii)

MANUAL No. 2

YEAR 2013-14

Administrative officer F/South Ward located in Administrative officer (School) ward

Sr.No.	Designation	Rights		Under which legislation	Remarks
1	Administrative Officer	S	inancial Rights :- To canction the bill up to ne amount Rs. 000/-	Municipal Corporation Service Rules, 1989	
		2. AR 1	Idministrative Rights:- To approve leaves of the staff of A.O office To sanction financial matters of lower cadre employees. Take information compliance made by staff. To check S.B of staff of AO School If necessary take action of inquiry against staff of A.O school To give sanction for pay sheet, effective and contingency and other cheques of school in respective ward. To give order of transfer of peon and Hamaal of the department. To keep record of all schools of respective ward.		

building maintainace 10. Maintain communication with government, semi government and public. 11. To provide salary and service certificate. 12. To finalize and approve school contingency amount 13. Make a demand of goods need to BhandarNiyntrak, uniform to class IV staff and stationary needed for school.	Municipal Corporation Service Rules, 1989	
Magisterial Rights: Nill		
Quasi Judicial Rights: Nil Judicial Rights: Nill		

SECTION 4 (1) (B) (iii)

MANUAL No. 3

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

Office Administrative Officer (School), F/south ward does not take any decision

Name of Activity
 Name of the Acts/Acts
 Related Provisions
 Rules
 Govt. Resolutions
 Circulars

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

Section 4 (1) (b) (iv)

Manual: 4

Year 2013-14

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

Organizational targets (Annual) = Nil

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

Section 4 (1) (b) (v)

Manual No. 5

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

1. Administrative Officer (School)

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

2. Expenditure:

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

3. Revenue:

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

4. Inward and outwards:

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

5. Citizen Facilitation Centre:

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

Section 4 (1) (b) (VI) Manual No. VI Year - 2013-14

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

Sr. No.	Subject	Type of Document file or register	File No. or Register No.	Particulars	Periodicity of Preservation
1	Employer's attendance & Pay Scale Confidential report Authorization Letter Service Seniority List Employer's Service Book	Documentation		A Record Class	Permanently
				T	I
2	Municipal Corporation 1 Payment and Claims (Retirement Salary, Provident Fund, Pity Case) Documents Appointment/ Transfer Promotions/ Post 2 Appointment/ Permanent 3 Proposal	None		B Record Class	30 YRS
	3 Γιομοδαί	None			
3	1 Leave Application Documents Overtime Allowance 2 Documents Register Book Correspondence with the 3 Employees	None		C 2 Record Class	15 YRS
				Γ	
4	1 Inquiry Documents Insubordination 2 Documents/Indiscipline 3 Income Tax File 4 PF (Advance Income)	None		C 1 Record Class	10 YRS

	5	1 Temporary Appointment	None	Rec Cla	ord 0	5 YRS
(6	1 Leave Application	None	Rec Cla	0. 4	1 YRS

1. Expenditure

Sr. No.	Subject	Type of Document file or register	File No. or Register No.	Particulars	Periodicity of Preservation
Nil	Nil	Nil	Nil	Nil	Nil

2. Revenue

Sr. No.	Subject	Type of Document file or register	File No. or Register No.	Particulars	Periodicity of Preservation
Nil	Nil	Nil	Nil	Nil	Nil

3. Onward and outward

Sr. No. Sub	ct Type of Document file or register	File No. or Register No.	Particulars	Periodicity of Preservation
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Nil	Nil	Nil	Nil	Nil	Nil

4. Citizen Facilitation Centre:

Sr. No.	Subject	Type of Document file or register	File No. or Register No.	Particulars	Periodicity of Preservation
Nil	Nil	Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil	Nil	Nil

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

Grade	Periodicity of Preservation
Α	Permanent
В	30Years
C2	15Years
C1	10Years
С	5Years
D	1Year

All above grade documents are available at Education Department in Hindu Colony

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

Year - 2013-14

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

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

Section 4 (1) (b) (viii) Manual No. VIII Year - 2013-14

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

1. M.C.G.M has created a PrabhagSamiti (Ward Committee) to address grievances of citizens, to provide basic services at F/ south and F/ north as below.

Sr. No. 1	Name of the committe e board / council / other bodies F/South and	Composition of committee Board council other bodies Advance Locality Management (ALMI)		Purpose of the committee Board/ Council/ other bodies	Frequency of meetings	Whether meeting open to public or not	Whether Minutes are available to public or not	Minutes available at.
	G/North Ward	Mrs. WaghdharePranitaPrakash	165	To help all common	Monthly Once or as	None	Yes the Minutes	MCGM F/South
	Advance Locality Manage	2. Mrs. YadavLalitaKachroo	166	people in their basic	per the presidents		are available	Secretary
	ment (ALMI)	3. Mrs. ShirwadkarRajshri Rajesh	167	needs and provide their	directions		on the website	
		4. Shri. Tamil Selvan R.	168	needs				
		5. Mrs. JadhavShraddhaShridhar	169					
		6. Shri. Chaubey Mahant Ramnaresh	171					
		7. Shri. SansareiManojKumarMartandra o	172					
		8. Mrs. DokeAlkaHemant	173					

9. Mrs. Seth NayanaManhar	17
10. Shri. More Sunil Vishnu	195
11. Mrs. MungekarPallaviMahendra	196
12. Shri. Vichare Nandkishor Sakharam	197
13. Shri. Ambole Sanjay Gajanan	198
14. Mrs. ChemburkarHemangiHemantku mar	199
15. Mrs. ChavanVaibhavi Vijay	200
Mrs. RaneShwetaShyamkumar	201

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

Sr. No.	Name of the committee board / council / other bodies	Composition of committee Board council other bodies	Purpose of the committee Board/ Council/ other bodies	Frequency of meetings	Whether meeting open to public or not	Whethe r Minutes are availabl e to public or not	Minutes available at.
2	Local Area Citizens Committee (LACC)	Chairman Mrs. Priya Suresh Salunkhe Members 1 Shri. K. S. Lande			Yes	Yes	Administ rative Officer

2	Mrs. MangalChavan			
3	Shri. SantoshJuvale			
4	Mrs. Sheetal V. Pai			
5	Shri. VitthalHeere			

Section 4 (1) (b) (ix) Manual No. IX Year - 2013-14

Directory of the officers and employees

Sr. No.	Designation	Name of the Officers/ Employees	Ward	Date of Joining	Contact Details ph/ fax/ email	Pay Band	D.A
1	A.O (Office)	Mrs. VandanaLaxmanGosavi	А				
2	Area Incharge	Shri. Ramchandra Godey	А		9702412932		
3	Head Clerk	erk Mrs. SheetalVishwasnathPai					
4	Clerk	Shri. Ashalata V. Kadam	Α	04.12.1980	9821777598	17770+2000	15816
5	Clerk	Mrs. Anajali Ajay Kadu	Α		9820080629		
6	Clerk	Shri. RohitBhagwatKoli	Α	07.08.2008	9405762649	5200-20200	
7	7 Clerk Shri. NareshSureshraoTekale		А	16.04.2012	9561911625 naresh teka le1@rediffm ail.com	5200-20200	

Section 4 (1) (b) (x)

Manual No. X

Year - 2013-14

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

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

Section 4 (1) (b) (xi)

Manual No. XI

Year - 2013-14

The Budget allocated to the office of Administrative Officer (A/O-Department of Schools) at the Assistant Commissioner- F/S) indicating the particulars of all allocation and expenses amount for the period 01.04.2012 to 31.0.2013 given below

Section 4 (1) (b) (XII)

Manual No. XII

Year - 2013-14

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

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

Section 4 (1) (b) (XIII)

Manual No. XIII

Year - 2013-14

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

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

Section 4 (1) (b) (xiv) Manual No. XIV Year - 2013-14

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

1. Administrative Officers (School)

Sr. No.	Type of Documents File/ Register	Sub Topic		In which Electronic Format it is kept	Person In Charge
1	Nil	Nil	1	Tape	
			2	PhotoFith (Film)	
			3	CD	
			4	Floppy	
			5	Others	
				As above any information is not in record	

2.	Expenses

4. Inward- Outward

3. Revenue

5. Civic Facilities

Section 4 (1) (b) (xv) Manual No. XV Year - 2013-14

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

		<u> </u>
		During Office hours
1	Time reserved for public meeting	(Monday- Thursday)
2	Information of Website	
3	Information of Call Centre	Nil
		Timing for records
		Inspections 3.00 pm to 5.00
4	Information for records Information	pm
5	Information available for work Inspection.	3.00 pm to 5.00 pm
	Information available for format	
6	collection	3.00 pm to 5.00 pm
		Available at display board at
		the Office Administrative
7	Information about Notice Board	Officers (Schools)
8	Information about Library	Nil
9	Information about Reception/ Enquiry	Nil
10	Information to contact after Office Hours	Contact No- 9967710131
		Emergency Contact No-
		02224103000, 0222413460.
11	Information regarding Emergency Contact	Extn :- 422.

Section 4 (1) (b) (xvi)

Manual No. XVI

Year - 2013-14

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

Format 'A'

Public Information Officers PIO

Sr. No.	Name of PIO	Designation	Jurisdiction as PIO under RTI	Address / Ph. No.	E mail id for purpose of RTI	Appellate authority
1	VandanaLaxmanGos	A.O	A.O (School)	F/South MCGM		Shri. Sanjay
	avi			Building, Vistar		YashwantKurhade
	A.O (School)			Building, 4th flr, Dr.		
				AmbedkarMarg,		Assistant
				Parel Mumbai-		Comissioner
				400012.		F/South.
				Landline-		
				02224134560		
				VistarExtn:- 415		

Format 'B'
First Appellate Authority

Sr. No.	Name of First Appellate Authority	Designation	Jurisdiction as First Appellate authority	PIO Reporting	E mail id for purpose of RTI
1	Shri. Sanjay YashwantKurhade,	Assistant A.O	F/South	F/South MCGM Building, Vistar Building, 4th flr, Dr. AmbedkarMarg, Parel Mumbai- 400012. Landline- 02224134560 VistarExtn:- 200	

Section 4 (1) (b) (xvii) – Others Manual No. XVII Year - 2013-14

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

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