



BRIHANMUMBAI MAHANAGARPALIKA



AS per provision of RTI Act 2005, section 4,
17 Manuals of G/North Ward

ADMINISTRATIVE OFFICER G/North WARD

Address - Office of Administrative Officer, 1st Floor, G/North Ward,
Harishchandra Yelve marg, Dadar(West)Mumbai – 28

ADMINISTRATIVE OFFICER

Clerk 01

Peon 01

Head Clerk SUP. 01	Head Clerk Lab. 01	Head Clerk Exp. 01	Head Clerk TP. 01	Head Clerk DISP 01	Complaint off. 01	Jr.Steno 01
CLERK 05	CLERK 08	CLERK 04	CLERK 02	CLERK 02		Tel. Opp. 02
PEON 02	PEON 02	PEON 01	PEON 02	PEON 01	PEON 01	

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Introduction

The right to information is implicitly guaranteed by the Constitution. However, with a view to set out a practical regime for securing information, the Indian Parliament enacted the Right to Information Act, 2005 and thus provided a powerful tool to the citizens to get information from the Government as a matter of right. This law is very comprehensive and covers almost all matters of governance and has the widest possible reach, being applicable to Government at all levels- Union, State and Local as well as recipients of government grants.

The basic object of the Right to Information Act is to empower the citizens, promote transparency and accountability in the working of the Government and make our democracy work for the people in real sense. The Act is a big step towards making the citizens informed about the activities of the Government.

The Act requires the Government authority to compile a handbook in easily comprehensible form and to update it from time to time under **Section 4(1) b** sub clauses i to xvii (17 Manuals). The objective of publishing 17 Manuals is the proactive disclosure of the information/records held by Govt. Authority for the information seekers. The office of Assistant Commissioner, G/North ward is hereby publishing the Handbook for 17 Manuals as required under RTI Act 2005 to promote transparency and accountability in the working of the department & to give easy access to the information seekers to the information & records held by this office.

This handbook contains introduction about the department along with particulars of its functions, duties, objectives & vision. It further elaborates about the duties, powers delegated to its officers & employees. The procedure followed in decision-making process, accountability of concerned officers, norms set for discharge of its function along with Acts, related rules/regulations are further described in detail. It also contains the Statement of Categories of documents held by this office, directory & remuneration of its officers and employees. The details of budget allocation & its disbursement, particulars of permits issued, facilities available for citizens & details of PIO/Appellate authority is also published for information.

This consolidated updated handbook on 17 Manuals of the Act would help all the information seekers in getting information. However, in case any information seeker wants to get more information on topics covered in the handbook as well as other information may contact Ward Executive Engineer, G/North ward whose office is situated at G/North ward office, 1st floor, G-North ward office Building, Harishchandra Yelve marg, Dadar (West)Mumbai-28. The procedure and fee structure for getting information is as per the provisions of RTI Act, 2005.

The corporation has decentralized most of the main departments functioning at the city central level under Departmental Heads, and placed the relevant sections of these Departments under the Assistant Commissioner. Administrative Officer G/North ward is under administrative control of Assistant Commissioner.

ADMINISTRATIVE OFFICER G/NORTH WARD.

Administrative Officer is important post in the office of Assistant Commissioner G/NORTH 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 and With the help of head clerk and clerks and establishment under the supervision and guidance of Assistant commissioner

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 Act1888, Municipal service rules1989, provident fund rules1924, 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 / Pay sheet 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 & khada badalee 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.

B) 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 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 C.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.

C) 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 under section 394 of M.M.C.Act.
- 2) Stall boards, Rolling shutter, Weather frame License of License Deptt. under section 313 of M.M.C.Act.
- 3) Stall, pitches, cobbler handcar license of license 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) Register of Deposit.

D) Dispatch :-

To give facilities to the tax payers the dispatch section is working at Ground floor & it's 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 within one day. 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 organization, functions & duties of the Administrative Officer,

G/NORH ward

1	Name of the Sectional Head	Administrative Officer , G-North Ward
2	Address	Room No. 31, 1 st floor, G-North ward office Building, Harishchandra Yelve marg, Dadar (West)Mumbai-28
3	Head of the office	Administrative Officer G-North ward
4	Parent Government Department	Assistant Commissioner G-North ward.
5	Reporting to which office	1) Assistant Commissioner, G-North Ward,
6	Jurisdiction Geographical	Area of G/North Ward for Administrative purpose – 1) At South – Kakasaheb Gadgil Marg to Kashinath Dhuru Road 2) At East – Senapati Bapat Road to Sion Culvert (Dharavi) 3) At West – Seashore 4) At North – Mahim Causeway, Mumbai Agra Road TOTAL AREA = 9.07 Sq.Kilometer C) Total Population of the Ward (Census 2011) = 6,02,328
7	Vision	“To complete the Establishment works within time.”
8	Mission	“To complete the Establishment works.”
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	<ol style="list-style-type: none">1. To check the musters registers weekly reports and to supervise and guide to head clerk and clerks2. To check dispatch papers 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 from Assistant Commissioner5. To co- ordinate with staff and guide 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 complaints8. To co-ordinate between indoor and outdoor staff work9. To complete the work given by Assistant Commissioner10. To arrange the grievance committee and follows the

		<p>decisions</p> <p>11. To arrange Sexual Harassment Committee whenever complaint received .</p>
12	Physical assets (Statement of lands & Buildings and other Assets)	<p>1. Establishment Superior :- 10 Tables,15 Chairs, 07 Godrej cupboard, 01 Rac , 06 wall feeding cupboard , 06- Fan(Including 01 Standing), 07-Tubes lights, 06- Computer , 04-printer</p> <p>2. Establishment Labour:- 13 Tables,15 Chairs, 01 Godrej cupboard, 01-Wooden cupboard,08-wall feeding cupboard, 08- Fan, 08-Tubes lights, 11-Computer , 07-printer</p> <p>3. Revenue:- 10 Tables, 14 Chairs, 07 Godrej cupboard, 01-Wooden cupboard, 04 wall feeding cupboard , 06- Fan, 06-Tubes lights, 04 Rac, 01-Computer , 01-printer</p> <p>4. Expenditure:- 07 Tables,10 Chairs, 12 Godrej cupboard, 02- Small cupboard, 06- Fan, 02 WallFan , 09-Tubes lights, 08 Steel Rac, 03 Wooden Rac , 03-Computer , 01-printer</p> <p>5. Dispatch:- 09 Tables,09 Chairs, 01 Godrej cupboard, , 7- Fan, 06-Tubes lights, 03-Computer , 01-printer</p>
13	Organization's structural Chart	As per separate sheet attached
14	Tel. No.s & office timings	<p>Telephone no : 24212776 Extn : 809,810</p> <p>Email : acgn@mcm.gov.in</p> <p>Office timing : 10.30 Am to 5.30 p.m.</p> <p>Visiting Hours : 03.00 p.m. to 05.00 p.m. .(Monday to Friday)</p>
15	Weekly Holidays	Sunday and Public Holidays.

Sr.No	Section	Schedule post	Vacant Post
1.	Administrative Officer	01	-
2.	Establishment (Sup)	Head clerk:- 01	-
		Clerk :- 05	-
3.	Establishment (Lab)	Head clerk:- 01	-
		Clerk :- 08	-
4.	(Expenditure)	Head clerk:- 01	-
		Clerk :- 04	-
5.	Revenue	Head clerk:- 01	-
		Clerk :- 02	-
6.	Dispatch	Head clerk:- 01	-
		Clerk :- 02	-

Section 4(1) (b) (ii)

The powers of officers and employees in the office of Administrative Officer G/North ward.

(A)

1.	Administrative Officer	<p align="center"><u>Financial power</u></p> <p>1. Power to incur expenditure-office contingencies Rs.200/-</p> <p>2. Power to purchase without prior post-audit up to Rs.200/-</p>
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	1. Enquiry 2. Public Information Officer
	Head Clerk	1. Enquiry		

(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 G/North 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 regarding employee's dues.		
		8) Any other work assigned by Assistant Commissioner G/N ward..		
2.	Head Clerk	1. To Supervise on Clerical works		

		2. To follows orders of Asstt. Commissioner , Administrative Officer,		
3.	Clerk	1. To Work assigned by Administrative Officer and Head Clerk 2. Dealing with day to today activities.		

(C)

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

(D)

Sr. No.	Designation	Duties - Quasi Judicial	Under which legislation / rules / order / GRs	Remarks
1	Administrative Officer	1. Public Information Officer (P.I.O)		
2.	Head Clerk	1. Deem Public Information officer (P.I.O.)		
3.	Clerk	N.A.		

(E)

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

Section 4(1) (b) (iii)

Procedure followed in Decision Making Process, including channels of supervision and accountability in the office of Administrative Officer G/North

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 no 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.

- **Creation Of Service Record :-**

Whenever employee is selected for any post after presenting his medical fitness his service record is prepared . Qualification certificates , NOC from concern police station, appointment order etc. are essential document required for preparation of Service Record.

After transfer the employee the service record with personal file send to concern department with audit . (CA/FPP/42, dt.4.1.2000)

- **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 :- **Section 4(1)(b)(v)**
- (F) Office order :-

2) NCPF

- a) Related provision :-
- b) Name of Act :-
- c) Rules :- P.F. Rule 1924
- d) Government Resolution :-
- e) Circulars :- **Section 4(1)(b)(v)**
- 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 :- **Section 4(1)(b)(v)**
- 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-I/ 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 :- **Section 4(1)(b)(v)**
- (F) Office order :-

7) PROMOTIONS / TIME BOUND PROMOTIONS

- a) Related provision :-
- b) Name of 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 :-
- 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 :- **Section 4(1)(b)(v)**
- f. Office order :-

10) MCA AUDIT NOTE

- a) Related provision :-
- b) Name of Act :-
- c) Rules :-
- d) Government Resolution :-
- e) Circulars :- **Section 4(1)(b)(v)**
- f) Office order :-

11) CONFIDENTIAL REPORT

- (A) Related provision :-
- (B) Name of Act :-
- (C) Rules :-
- (D) Government Resolution :-
- (E) Circulars :- 1) CE / 6405 DT. 19.06.2013
2) MPS / 5413 DT.13.05.2013
3) MPM-2 / 361 DT. 30.09.2013
- (F) Office order :-

12) OFFICIAL ENQUIRY

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

Section 4(1)(b)(v)

Sr. no.	Activity	Steps Involved	Time Limit	Authority role and responsibility of the employee/ officer in connection with each activity. (mention designation)	Remark
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 G/North Ward
Organizational Targets (Annual)

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

Section 4(1)(b)(v)

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

Sr. No.	Subject	G.R./Circular/Office order. Rule no. notification etc. date.	Remarks if any
	General Circulars		
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	
	PENSION		
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 DPAR/ FGR/5 dt.10.09.2007	
30	Suspension Review	MPM2/ 3505 /dtd.21.02.2005 MPM2 /3349/ dtd. 23.01.2008	
31	Resumption	AO/GEN /376 dt. 08.10.1982	
	Promotion and Time Bound Promotion		
32	Promotion and Time Bound Promotion	DPAR/RGCELL/3/dtd.24.07.07 MPM2/3447/dtd.24.05.2008 MPM2/815/dtd.06.08.2009 MPM2/3389/dtd.17.01.2008 MPM /3560 / dtd.15.07.2000	
	Transfer of Service Record		
33	Transfer of Service Record	CA/FPP/ 42 dt.16.12.1999	

Section 4(1)(a)(vi)

Statement of Categories of documents held in the office of Administrative Officer G/North ward
(As proposed)

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			
7	Pension Claim & P.T. Claim	File			
1	NCPF 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
3	Leave application	File		'D CLASS	01 YEARS
4.	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 G/North ward.

-- NOT APPLICABLE --

Section 4(1)(b)(viii)

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

Ward Committee

Sr.no	Name Of the committee / Boards, Councils, or Other bodies	Composition Of committee / Boards, Councils, or Other bodies	Purpose of committee / 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	G/North Ward Committee	Councilors of G/North President & 10+3 Members	To provides basic amenities to the citizen	Once in months Or As per president's order	NO	Yes	On website

Sexual Harassment Committee

Sr.no	Name Of the committee / Boards, Councils, or Other bodies	Composition Of committee / Boards, Councils, or Other bodies	Purpose of committee / 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 G/North Ward	President & 8+1 Members	To prevent the Sexual Harassment in G/North Ward	Once in every three months	Yes	Yes	Administrative Officer

Section 4(1)(b)(ix)

Directory of the Officer and Employees PAYSHEET NO:- 3310 WARD OFFICER GN SUP

SR. NO.	EMPLOYEE NAME	Designation	G R D	DATE OF APPOINTMENT in MCGM	Appointment in G/North	CONTACT NUMBER
1	DIGAVKAR SHIVAJIRAO KIRAN	ASST.COMM.	A	19.01.2007	08.06.2019	24397800
2	WAGH ANJALI MANOJ	ADMIN. OFFICER	B	03.02.1986	05.03.2019	243978003
3	PATIL MANISHA AMIT	CLERK	C	01/09/08	01/09/08	24397800
4	THORAT AMITA HRISH	COMPLAINT OFFICER	C	16.05.2006	28.01.2019	24397800

Directory of the Officer and Employees

PAYSHEET NO:- 3311 AEM GN SUP I

SR. NO.	EMPLOYEE NAME	Designation	GR D	DATE OF APPOINTMENT in MCGM	Appointm ent in G/North	CONTACT NUMBER
1.	DHUMAL DEEPAK RAMCHANDRA	EX. ENGINEER	B	06.11.1995	14.08.2019	24397800
2.	VACANT	ASST. ENGINEER	B			24397800
3.	CHAVAN RAJESH KASHINATH	ASST. ENGINEER	B	19/07/05	17/01/12	24397800
4.	MESHARAM ANJALI PRASHANT	ASST. ENGINEER	B	17.03.2007	08.09.2017	24397800
5.	VESAVE PRAVIN BHARAT	ASST. ENGINEER	B	15.02.2021	17.07.2008	24397800
6.	RITESH PRAKASH BHADANE	SUB. ENGINEER	B	01.07.2009	17.01.2017	24397800
7.	PATIL KIRANSING N.	SUB. ENGINEER	B	15/10/07	08/08/14	24397800
8.	VIJAY SHANKAR PIMPALDOHKAR	SUB. ENGINEER	B	07.05.2012	19.09.2019	24397800
9.	RAJESH MORSING RATHOD	SUB. ENGINEER	B	11.01.2008	23.07.2021	24397800
10.	PARAB DEEPAK MANOHAR	SUB. ENGINEER	B	13.07.2009	25.06.2019	24397800
11.	TOTE SAGAR PRAVEEN.	JR.ENGINEER	C	01.05.2009	20.08.2015	24397800

12.	PAWAR PARIJAT NAVAL	JR. ENGINEER	C	11.05.2016	11.05.2016	24397800
13.	RANGNE PADMANABH S.	JR. ENGINEER	C	23.11.2015	23.11.2015	24397800
14.	PAWAR SIDDHANT V.	JR. ENGINEER	C	30.11.2015	30.11.2015	24397800
15.	SHINDE MOHANISH GAUTAM	JR. ENGINEER	C	27.01.2011	01.06.2019	24397800
16.	VHORA RAHUL KULBHUSHAN	JR. ENGINEER	C	01/11/13	01/11/13	24397800
17.	JADHAV RAHUL RAMACHANDRA	JR. ENGINEER	C	13.04.2012	01.06.2019	24397800
18.	MALODE AJAY DIGAMBER	JR. ENGINEER	C	19/09/13	19/09/13	24397800
19.	SHERAWATE ROHAN SHRAWAN	JR. ENGINEER	C	05.01.2015	01.06.2019	24397800
20.	PATIL VIVEK P.	JR. ENGINEER	C	30.11.2015	30.11.2015	24397800
21.	SURVE PRAMODKUMAR SUNIL	JR. ENGINEER	C	30.11.2015	11.07.2019	24397800
22.	MHASKE DNYANESHWAR BHIMAJI	JR. ENGINEER	C	09.07.2020	09.07.2020	4397800
23.	RATHOD ANIL MANOHAR	JR. ENGINEER	C	09.07.2020	09.07.2020	4397800
24.	DEVARE ASHISH KITENDRA	JR. ENGINEER	C	09.07.2020	09.07.2020	4397800
25.	BADGE GANESH RAMESH	JR. ENGINEER	C	13.07.2020	13.07.2020	4397800

26.	PAWAR VISHAL RAMESH	JR. ENGINEER	C	13.07.2020	13.07.2020	4397800
27.	DHANGAR KISHOR BHATU	JR. ENGINEER	C	13.07.2020	13.07.2020	4397800
28.	SABALE NITIN ASHOK	JR. ENGINEER	C	13.07.2020	13.07.2020	4397800
29.	PADTE SAKSHI SAGAR	HEAD CLERK	C	03.07.2008	30.12.2019	4397800
30.	JADHAV ASHOK SANDUJI	Jr. STENO	C	10/07/06	01.06.2013	4397800
31.	PHARDE SANDESH A.	CLERK	C	05.01.2015	05.01.2015	4397800
32.	KOYANDE MANOHAR SHANTARAM	CLERK	C	01/12/95	04/06/09	4397800
33.	KADAM DATTATRAY SHAMRAO	CLERK	C	05.11.2003	24.12.2020	4397800
34.	SONAJE MANOJ ABHIMAN	CLERK	C	21/11/08	21/11/08	4397800
35.	KADAM LEENA NARENDRA	CLERK	C	27/06/12	27/06/12	4397800
36.	JADHAV ASHISH ASHOK	CLERK	C	14/06/99	02/02/13	4397800
37.	DHOTRE CHANDRAVADAN ARJUN	CLERK	C	01.12.1995	07.08.2019	4397800
38.	VACANT	CLERK	C			4397800
39.	GHONSHETWAD DEEPAK A.	CLERK	C	27.07.2015	27.07.2015	4397800
40.	JADHAV MILIND MUKUND	TEL. OP. A GRADE	C	20.02.2007	13.12.2018	4397800

41.	KADAM PRADEEP PANDURANG	TEL. OP. A GRADE	C	09.10.1990	28.06.2019	4397800
42.	KAJARI SUDHIR MAHADEV	MUKADAM	D	03.07.1993	05.06.2017	4397800
43.	NAKHATE UMESH VITTHAL	MUKADAM	D	06.10.1998	26.10.2018	4397800
44.	KAMBLE JYOTI PANKAJ	PEON	D	05.06.2015	05.06.2015	4397800
45.	TAMBE MANDAR J.	PEON	D	07.03.2015	07.03.2015	4397800
46.	OJHA GAYAPRASAD T.	PEON	D	02.09.91	08/01/14	4397800
47.	MHADE BHAGYASHRI	PEON	D	21.09.2015	21.09.2015	4397800
48.	GAWARI SHANKER GANPAT	PEON	D	19.04.1995	18.11.2017	4397800
49.	MORE KRISHNA NANA	PEON	D	24/06/09	14/01/14	4397800
50.	ASAWALE KHANDU KHIMA	PEON	D	06.11.2020	02.09.1992	4397800
51.	SALVE ALANKAR BHIMRAO	PEON	D	09/06/09	29/06/09	4397800
52.	JADHAV AJIT ASHOK	PEON	D	23/07/10	23/07/10	4397800
53.	MORE SHITAL HARISHCHANDRA	PEON	D	21/06/12	21/06/12	4397800

54.	JADHAV PRAVIN BHAGAVAN	PEON	D	02.05.2006	04.07.2017	4397800
55.	GAVADE RAJASHRI RAVINDRA	PEON	D	01.09.2008	27.06.2017	24397800
56.	SAYYAD NILOPHER SHAMSHER	PEON	D	25.10.2017	25.10.201 7	24397800

Section 4(1)(b)(ix)

Directory of the Officer and Employees

PAYSHEET NO:- 3312 AEM GN SUP II

SR. NO.	EMPLOYEE NAME	Designation	G R D	DATE OF APPOINTMENT in MCGM	Appointment in G/North	CONTACT NUMBER
57.	BHASHASHANKAR PRAMOD M	CLERK	C	13.03.2015	19.03.2015	24397800
58.	KHANVILKAR PRASAD PRATAP	CLERK	C	01.08.1996	07.01.2015	24397800
59.	NADEKAR DHONDU RAMCHANDRA	PEON	C	01/07/91	20/11/12	24397800
60.	DHURI RAMCHANDRA KASHIRAM	PEON	C	02/07/93	08/01/14	24397800
61.	GOSAVI ANNAPURNA MURLIDHAR	PEON	C	01/12/99	01/01/13	24397800
62.	KEDARE ANURADHA ANIL	PEON	C	27/02/09	27/02/09	24397800
63.	LAD DIGVIJA DINESH	PEON	C	01/01/13	02/01/13	24397800
64.	BHOIR NILESH JANARDAN	SUB ENGINEER	B	16/12/13	16/12/13	24397800
65.	KARANJKHELE MAYUR SHAM	JR. ENGINEER	C	19/09/13	19/09/13	24397800
66.	MESTRI PRATIBHA DHONDU	HEAD CLERK	C	20.07.1987	10.07.2015	24397800
67.	JADHAV AJAY ABASAHEB	JR. ENGINEER	C	19/09/13	19/09/13	24397800
68.	PRAVIN KUNDALIK BHANGARE	JR. ENGINEER	C	19/12/2015	30/12/2019	24397800

PAYSHEET NO:- 3314 AEM GN LAB

SR. NO.	EMPLOYEE NAME	Designation	G R D	DATE OF APPOINTMENT in MCGM	Appointment in G/North	CONTACT NUMBER
69.	VACANT	PLUMBER-I	D	16/01/82	16/01/82	24397800
70.	KAMBLE SUNIL DATTU	PLUMBER-I	D	03/11/87	03/11/87	24397800
71.	VACANT	MESTRI-II	D	04/11/80	04/11/80	24397800
72.	VACANT	MESTRI-II	D	15/01/82	15/01/82	24397800
73.	TARPE VISHWAS SONU	LAB CUM WATCHMEN	D	05/06/92	05/06/92	24397800
74.	VACANT	LABOURER	D	04/08/78	04/08/78	24397800
75.	VACANT	LABOURER	D	01/08/81	01/08/81	24397800
76.	VACANT	WIREMAN -II	D	28/07/84	28/07/84	24397800
77.	VACANT	LABOURER	D	03/11/87	03/11/87	24397800
78.	NALLANNAN MUTUSETTY	LABOURER	D	03/11/87	03/11/87	24397800
79.	VACANT	LABOURER	D	03/11/87	03/11/87	24397800
80.	MAHADEV SAMBHAJI KAMBLE	LABOURER	D	03/11/87	03/11/87	24397800
81.	VACANT	LABOURER	D	01/04/89	01/04/89	24397800
82.	VACANT	LABOURER	D	01/04/89	01/04/89	24397800
83.	VACANT	LABOURER	D	01/04/89	01/04/89	24397800
84.	VACANT	LABOURER	D	01/04/89	01/04/89	24397800
85.	PAWAR PRAKASH GOVIND	LABOURER	D	01/02/89	01/02/89	24397800
86.	TRANSFER	LABOURER	D	20/03/90	20/03/90	24397800
87.	CHAUDHARI KHANDU NAMDEO	LABOURER	D	04/03/93	04/03/93	24397800
88.	GAIKWAD DEVDATTA B	LABOURER	D	01/09/95	01/09/95	24397800
89.	SAWANT SADANAND KRISHNA	LABOURER	D	01/09/95	01/09/95	24397800

90.	PALKAR NARESH DEU	LABOURER	D	24/06/96	24/06/96	24397800
91.	MHASKE ANIL SHANKAR	LABOURER	D	01/09/95	01/09/95	24397800
92.	JADHAV DEEPAK PANDURANG	LABOURER	D	01/09/95	01/09/95	24397800
93.	CHALAK RAMDAS SHANKAR	LABOURER	D	01/09/95	01/09/95	24397800
94.	AMBEKAR ANANT SADASHIV	LABOURER	D	01/09/95	01/09/95	24397800
95.	VACANT	LABOURER	D	01/09/95	01/09/95	24397800
96.	SAWANT VIJAY DILIP	LABOURER	D	15/06/07	15/06/07	24397800
97.	SAJAGANE BABURAO MAHADEV	LABOURER	D	06/06/08	06/06/08	24397800
98.	WAGH UMESH RATAN	LABOURER	D	10/06/08	10/06/08	24397800
99.	TRANSFER	LABOURER	D	29/07/08	29/07/08	24397800
100.	PATIL KISHOR SURESH	LABOURER	D	29/07/08	29/07/08	24397800
101.	PATIL MANGESH JOMA	MESON-II	D	29/07/08	29/07/08	24397800
102.	PATIL RAJESH MORESHWAR	MESON-II	D	01/08/08	01/08/08	24397800
103.	LADE VIVEK NARENDRA	LABOURER	D	01/08/08	01/08/08	24397800
104.	JADHAV RAJESH JAYRAM	PAINTER-II	D	19/08/08	19/08/08	24397800
105.	PINGALE AJAY GOSAVI	MESON-II	D	25/11/09	25/11/09	24397800
106.	JADHAV AJAY BUDHAJI	LABOURER	D	15/02/10	15/02/10	24397800
107.	DASHRATH SOPAN ALDAR	LABOURER	D	03/12/11	03/12/11	24397800
108.	BHANDKOLI CHIMAJI VITTHAL	LABOURER	D	03/12/11	03/12/11	24397800
109.	BHOSALE AVINASH DATTU	LABOURER	D	20/12/11	20/12/11	24397800
110.	DABHOLKAR VINAYAK S	LABOURER	D	20/12/11	20/12/11	24397800
111.	SUBHASH BALKRUSHNA TAMBE	LABOURER	D	23/02/12	23/02/12	24397800
112.	COUGALE NITESH VILAS	LABOURER	D	29/03/12	29/03/12	24397800

113.	PAWAR SUNIL BUDHAJI	ELECTRICIAN-I	D	11/04/91	19/01/04	24397800
114.	BHAKTE PRABHAKAR V	ELECTRICIAN-I	D	19/04/91	19/04/91	24397800
115.	VACANT	CARPENTER-I	D	16/01/82	16/01/82	24397800
116.	KAMBLE GORAKHANATHA KISAN	WIREMAN-II	D	03/05/93	08/02/10	24397800
117.	VEDIVEL PALANISWAMI	PLUMBER-III	D	03/11/87	03/11/87	24397800
118.	GURAV SURYAKANT GOVIND	PLUMBER-II	D	20/03/90	20/03/90	24397800
119.	PANCHAL SANTOSH DHONDU	CARPENTER-II	D	03/04/91	03/04/91	24397800
120.	VACANT	LABOURER	D	15/04/82	15/04/82	24397800
121.	VACANT	LABOURER	D	01/04/89	01/04/89	24397800
122.	PAGARE RAJESH BHIMA	LABOURER	D	01/08/07	01/08/07	24397800
123.	KHARWA VISHNU VASANT	MALI CUM WATCHMEN	D	01/04/89	01/04/89	24397800
124.	VACANT	MALI CUM WATCHMEN	D	01/04/89	01/04/89	24397800
125.	NIRBHUWANE KUNAL ASHOK	LABOURER	D	15/01/2015	15/01/2015	24397800
126.	TRANSFER	LABOURER	D	26/02/2015	26/02/2015	24397800
127.	BHOIR ATUL SUKUR	LABOURER	D	11/08/2015	11/08/2015	24397800

PAYSHEET NO. 3315 AEM ROAD & SWD

SR. NO.	EMPLOYEE NAME	Designation	G R D	DATE OF APPOINTMENT in MCGM	Appointment in G/North	CONTACT NUMBER
128.	WAGHMARE GULAB APPAJI	MUKADAM	<i>D</i>	15.01.1982	15.01.1982	24397800
129.	SHARDUL BALU GENU	MUKADAM	<i>D</i>	14.01.1986	14.01.1986	24397800
130.	KAMBLE SURESH TILLU	MUKADAM	<i>D</i>	04.02.1986	04.02.1986	24397800
131.	KAMBLE VIJAY DHONDIRAM	MUKADAM	<i>D</i>	01.02.1986	01.02.1986	24397800
132.	KUNCHIKORVE YALLAPA S.	LABOURER	<i>D</i>	01.08.1996	01.08.1996	24397800
133.	JADHAV SOMANNA B.	LABOURER	<i>D</i>	01.05.1978	01.05.1978	24397800
134.	KAMBLE SUBHASH SAKHARAM	LABOURER	<i>D</i>	01.01.1986	01.01.1986	24397800
135.	MIREKAR RAMU SAVALA	LABOURER	<i>D</i>	01.01.1986	01.01.1986	24397800
136.	AWAD DADARAM YADAV	LABOURER	<i>D</i>	01.01.1986	01.01.1986	24397800
137.	DEVENDRA KUNDSWAMI S.	LABOURER	<i>D</i>	01.02.1986	01.02.1986	24397800
138.	HASOLKAR VIJAY BHIKAJI	LABOURER	<i>D</i>	04.03.1986	04.03.1986	24397800
139.	KADAM ANAND GOVIND	LABOURER	<i>D</i>	14.03.1986	14.03.1986	24397800
140.	NAIDU SHIVLINGAM PALANI	LABOURER	<i>D</i>	11.04.1986	11.04.1986	24397800
141.	SAVANT MANOJ TUKARAM	LABOURER	<i>D</i>	01.09.1988	01.09.1988	24397800
142.	GHOLAP GAUTAM MAHADEV	LABOURER	<i>D</i>	19.07.1996	19.07.1996	24397800
143.	GORLE PRAVIN GAJANAN	LABOURER	<i>D</i>	01.09.1995	01.09.1995	24397800
144.	ABHINAV RAMESH BHAGWAN	LABOURER	<i>D</i>	01.09.1995	01.09.1995	24397800
145.	WAGHMARE SANDEEP MARUTI	LABOURER	<i>D</i>	01.09.1995	01.09.1995	24397800
146.	NIKALJE JEKAB SHYAM	LABOURER	<i>D</i>	01.09.1995	01.09.1995	24397800
147.	GHODKE ANAND GULAB	LABOURER	<i>D</i>	01.09.1995	01.09.1995	24397800

148.	SATPUTE SAMEER SOPAN	LABOURER	D	06.06.2008	06.06.2008	24397800
149.	PATIL RAJESH NARESH	LABOURER	D	10.06.2008	10.06.2008	24397800
150.	GURAV SATISH GOPAL	LABOURER	D	29.07.2008	29.07.2008	24397800
151.	GAWAD DEVANAND PADMAKAR	LABOURER	D	29.07.2008	29.07.2008	24397800
152.	TADVI DAUD RAMJAN	LABOURER	D	01/08/08	01/08/08	24397800
153.	NITYANAND GANESH DE.	LABOURER	D	15/09/10	15/09/10	24397800
154.	NAGESH DHARMA BHOKACHA	LABOURER	D	31/08/10	31/08/10	24397800
155.	NITIN PRAKASH BENDRE	LABOURER	D	15/09/10	15/09/10	24397800
156.	TODSAM PRABHAKAR RAMHARI	LABOURER	D	02/04/12	02/04/12	24397800
157.	VIJAY FULCHANAD DAMTANI	LABOURER	D	14.01.2013	14.01.2013	24397800
158.	PATIL DEEPAK NASHIK	LABOURER	D	26.02.2015	26.02.2015	4462196
159.	NIPURTE TUKARAM GOVUND	LABOURER	D	26.02.2015	26.02.2015	4462213
160.	JADHAV DINESH SURESH	LABOURER	D	26.02.2015	26.02.2015	4462220
161.	NAVLU VIJAY MAHADEV	ROAD ROLLAR DRIVER	D	01.10.1992	01.10.1992	24397800
162.	DALVI MUKHTYAR HASANMIYA	ROAD ROLLAR DRIVER	D	01/01/93	01/01/93	24397800
163.	SONWANE BHAUSAHEB GENU	MASON-II	D	03/11/87	03/11/87	24397800
164.	GAWANDE ANAND WASUDEV	MASON-II	D	01/10/92	01/10/92	24397800
165.	PREYASWAMI MUTTHU	MESTRY-II	D	15/01/82	15/01/82	24397800
166.	BHOSLE PANDIT MARUTI	MESTRY-II	D	15/01/82	15/01/82	24397800
167.	SAYGAONKAR ANAND SUDKYA	MESTRY-II	D	15/01/82	15/01/82	24397800
168.	NAIDU PONNUSWAMI ARJUN	MESTRY-II	D	15/01/82	15/01/82	24397800
169.	JADHAV GAUTAM VITTHAL	MESTRY-II	D	03/11/87	03/11/87	24397800

170.	GHIGE RAMDAS GOPAL	MESTRY-II	<i>D</i>	02/05/94	02/05/94	24397800
171.	SUTAR GAJANAN DHONDU	CARPAINTER-II	<i>D</i>	10/10/93	10/10/93	24397800
172.	SILVARAJ RAMU	MUKADAM	<i>D</i>	15/01/82	15/01/82	24397800
173.	BHALERAO KONDAJI ANAND	MUKADAM	<i>D</i>	12/02/90	12/02/90	24397800
174.	KAIKADE VENKATTAMMA	FIMALE LABOURER	<i>D</i>	08/06/90	08/06/90	24397800
175.	MULLAJI RAFIQUE ABDUL K.	CLEENER	<i>D</i>	16/12/92	16/12/92	24397800
176.	GURKHE AKARAM BABU	LAB CUM WATCHMEN	<i>D</i>	15/01/82	15/01/82	24397800
177.	ROKDE DILIP BAJIRAO	LAB CUM WATCHMEN	<i>D</i>	05/10/90	05/10/90	24397800
178.	DABDE RAJKUMAR CHANDRAKANT	LAB CUM WATCHMEN	<i>D</i>	01/09/95	01/09/95	24397800
179.	ADANGALE ASHOK HIRAMAN	LABOURER	<i>D</i>	01/10/92	01/10/92	24397800
180.	BIHAGARE MAHADEV LINGAPPA	LABOURER	<i>D</i>	01/08/96	01/08/96	24397800
181.	SHIRKE AJIT GANGARAM	LABOURER	<i>D</i>	01/02/96	01/02/96	24397800
182.	DANGAT NARAYAN MURLIDHAR	LABOURER	<i>D</i>	01/09/95	01/09/95	24397800
183.	VELU KUNDSWAMI	LABOURER	<i>D</i>	15/01/82	15/01/82	24397800
184.	PALANISWAMI MALLAN	LABOURER	<i>D</i>	15/01/82	15/01/82	24397800
185.	MARIAPPAN PERIYAN	LABOURER	<i>D</i>	15/01/82	15/01/82	24397800
186.	SANGARE KESHAV BHIKAJI	LABOURER	<i>D</i>	30/08/83	30/08/83	24397800
187.	LAKSHMAN NARSAYYA	LABOURER	<i>D</i>	03/11/87	03/11/87	24397800
188.	SHEKH GULAM RASUL	LABOURER	<i>D</i>	03/11/87	03/11/87	24397800
189.	DHANAJI ANAJI KAMBLE	LABOURER	<i>D</i>	03/11/87	03/11/87	24397800
190.	GONDE SABANNA MARIAPPA	LABOURER	<i>D</i>	03/11/87	03/11/87	24397800

191.	RAJU MUNIYAN	LABOURER	<i>D</i>	03/11/87	03/11/87	24397800
192.	PERIYASWAMI KUTTI	LABOURER	<i>D</i>	03/11/87	03/11/87	24397800
193.	RAJENDRA KUNDSWAMI	LABOURER	<i>D</i>	03/11/87	03/11/87	24397800
194.	MANIKAM RAMSWAMI	LABOURER	<i>D</i>	15/02/95	15/02/95	24397800
195.	SY. ALI HUSENBAKSH	LABOURER	<i>D</i>	12/02/90	12/02/90	24397800
196.	JADHAV RAVINDRA PITYAJI	LABOURER	<i>D</i>	12/02/90	12/02/90	24397800
197.	CHANDANSHIVE RAMESH KARBHARI	LABOURER	<i>D</i>	12/02/90	12/02/90	24397800
198.	KAMBLE MOHAN KAMLYA	LABOURER	<i>D</i>	06/11/90	06/11/90	24397800
199.	PANDHRE MADHUKAR MAHADEV	LABOURER	<i>D</i>	03/04/91	03/04/91	24397800
200.	RAUT SUBHASH SHIVRAM	LABOURER	<i>D</i>	03/04/91	03/04/91	24397800
201.	NIKAM SANJAY BALARAM	LABOURER	<i>D</i>	03/04/91	03/04/91	24397800
202.	KUNCHIKORVE ANIL YALLAPPA	LABOURER	<i>D</i>	01/11/91	01/11/91	24397800
203.	AUSARMAL GAUTAM ANAND	LABOURER	<i>D</i>	01/11/91	01/11/91	24397800
204.	SARVANNA PERIYASWAMI	LABOURER	<i>D</i>	01/11/91	01/11/91	24397800
205.	DHIVAR GAURAKH SHANKAR	LABOURER	<i>D</i>	05/06/92	05/06/92	24397800
206.	JADHAV MANOHAR LAKSHMAN	LABOURER	<i>D</i>	05/06/92	05/06/92	24397800
207.	PATIL SAMBHAJI BHIMRAO	LABOURER	<i>D</i>	05/06/92	05/06/92	24397800
208.	DEVDE SANJAY SHANKAR	LABOURER	<i>D</i>	05/06/92	05/06/92	24397800
209.	SONWANE BHARAT GENU	LABOURER	<i>D</i>	01/10/92	01/10/92	24397800
210.	MORE MEHENDRA BHIKAJI	LABOURER	<i>D</i>	01/10/92	01/10/92	24397800
211.	SOLANKI KESHAV NANJI	LABOURER	<i>D</i>	03/09/93	03/09/93	24397800
212.	VERAT GAUTAM GUNWANT	LABOURER	<i>D</i>	03/09/93	03/09/93	24397800

213.	PANCHAL RAJESH GANPAT	LABOURER	D	03/09/93	03/09/93	24397800
214.	SALUNKE SURYAKANT MARUTI	LABOURER	D	01/11/93	01/11/93	24397800
215.	PAWAR VIJAY TUKARAM	LABOURER	D	01/11/93	01/11/93	24397800
216.	SONWANE RAJENDRA FAKIRA	LABOURER	D	01/11/93	01/11/93	24397800
217.	GAYAKWAD ANAND SHIVAJI	LABOURER	D	01/11/93	01/11/93	24397800
218.	NIRALKAR ARVIND YASHWANT	LABOURER	D	01/11/93	01/11/93	24397800
219.	SHENGAL NANABHAU LAKSHMAN	LABOURER	D	02/05/94	02/05/94	24397800
220.	KAWTE PRADEEP THAKAJI	LABOURER	D	02/05/94	02/05/94	24397800
221.	PICHAD SUBHASH RAMJI	LABOURER	D	02/05/94	02/05/94	24397800
222.	KHATLE MADHU SAWLIRAM	LABOURER	D	05/05/94	05/05/94	24397800
223.	ZOLE BHAGWAN RAMDAS	LABOURER	D	02/05/94	02/05/94	24397800
224.	MASURKAR BABAJI BHARAT	LABOURER	D	01/09/95	01/09/95	24397800
225.	DHORTE GOVIND BHIMRAO	LABOURER	D	01/09/95	01/09/95	24397800
226.	GAONKAR UTTAM GAJANAN	LABOURER	D	01/09/95	01/09/95	24397800
227.	SURVE SANDEEP ABA	LABOURER	D	01/09/95	01/09/95	24397800
228.	JADHAV MAHENDRA GANPAT	LABOURER	D	01/09/95	01/09/95	24397800
229.	SHINDE SANTOSH BABURAO	LABOURER	D	01/09/95	01/09/95	24397800
230.	JADHAV NARESH GANGARAM	LABOURER	D	01/09/95	01/09/95	24397800
231.	BHATADE BALKRUSHNA	LABOURER	D	01/09/95	01/09/95	24397800
232.	VAVHAL SUKHDEV HARIBHAU	LABOURER	D	01/09/95	01/09/95	24397800
233.	SHIRSEKAR SURYAKANT CHINTU	LABOURER	D	01/09/95	01/09/95	24397800
234.	VAIDHYE SANJAY KESHAV	LABOURER	D	01/09/95	01/09/95	24397800
235.	PAWASKAR WAMAN DHONDU	LABOURER	D	01/09/95	01/09/95	24397800

236.	PULGA RAVINDRABABU TIMAPPA	LABOURER	D	01/09/95	01/09/95	24397800
237.	PANDIT SANJAY MAHADEV	LABOURER	D	01/09/95	01/09/95	24397800
238.	PREMKUMAR RAVINDRAN	LABOURER	D	01/09/95	01/09/95	24397800
239.	SAWANT UTTAM MARUTI	LABOURER	D	01/09/95	01/09/95	24397800
240.	SALUNKE LAKSHMAN JAYRAM	LABOURER	D	01/09/95	01/09/95	24397800
241.	AARANE RAVINDRA	LABOURER	D	01/09/95	01/09/95	24397800
242.	JOSHI PRAKASH ANANT	LABOURER	D	01/09/95	01/09/95	24397800
243.	SUTAR VIJAYKUMAR	LABOURER	D	01/09/95	01/09/95	24397800
244.	GORIVALE SURESH MALU	LABOURER	D	01/09/95	01/09/95	24397800
245.	MURTIKRUSHNAN DEVENDRA	LABOURER	D	01/09/95	01/09/95	24397800
246.	SABLE VIJAY RAMCHANDRA	LABOURER	D	01/09/95	01/09/95	24397800
247.	PATIL SURESH PANDURANG	LABOURER	D	01/09/95	01/09/95	24397800
248.	BOLE GANPAT ARJUN	LABOURER	D	01/09/95	01/09/95	24397800
249.	MURKAR RAJAN AATMARAM	LABOURER	D	01/09/95	01/09/95	24397800
250.	BHAMBID NANDKUMAR	LABOURER	D	01/09/95	01/09/95	24397800
251.	VISHE VILAS VITTHAL	LABOURER	D	01/09/95	01/09/95	24397800
252.	SUTAR MAHADEV SIDDHU	LABOURER	D	01/09/95	01/09/95	24397800
253.	DANGE VINOD EKNATH	LABOURER	D	01/09/95	01/09/95	24397800
254.	KELAMBEKAR PRAKASH	LABOURER	D	01/09/95	01/09/95	24397800
255.	GOVALKAR PRAMOD SITARAM	LABOURER	D	01/09/95	01/09/95	24397800
256.	SHINDE DILIP BABURAO	LABOURER	D	01/09/95	01/09/95	24397800
257.	NARKAR DNYANESHWAR	LABOURER	D	01/09/95	01/09/95	24397800
258.	PADAVE RAVINDRA BHIKAJI	LABOURER	D	01/09/95	01/09/95	24397800

259.	MHASKE SANJAY UTTAM	LABOURER	<i>D</i>	01/09/95	01/09/95	24397800
260.	Arunthathiyar NAGRAJ A.	LABOURER	<i>D</i>	01/09/95	01/09/95	24397800
261.	BHOSLE SANTOSH SHRIPAT	LABOURER	<i>D</i>	01/09/95	01/09/95	24397800
262.	BHOSLE RAJU SHAMRAO	LABOURER	<i>D</i>	26/03/08	26/03/08	24397800
263.	MHATRE PRITESH ANANT	LABOURER	<i>D</i>	04.06.2008	04.06.2008	24397800
264.	BHOYIR SUDHIR CHANDRAKANT	LABOURER	<i>D</i>	10.06.2008	10.06.2008	24397800
265.	NARLE VITHOBA DARI	LABOURER	<i>D</i>	10.06.2008	10.06.2008	24397800
266.	NACHNEKAR SANJAY SHANKAR	LABOURER	<i>D</i>	10.06.2008	10.06.2008	24397800
267.	PATIL HANUMANT RAGHO	LABOURER	<i>D</i>	10.06.2008	10.06.2008	24397800
268.	BAWKAR RAVINDRA	LABOURER	<i>D</i>	10.06.2008	10.06.2008	24397800
269.	JADHAV MANISH DNYNESHWAR	LABOURER	<i>D</i>	10.06.2008	10.06.2008	24397800
270.	PATIL NARESH TUKARAM	LABOURER	<i>D</i>	29.07.2008	29.07.2008	24397800
271.	DOKE MAHESH RAM	LABOURER	<i>D</i>	29.07.2008	29.07.2008	24397800
272.	PATKAR NITIN KISAN	LABOURER	<i>D</i>	02.08.2008	02.08.2008	24397800
273.	PATIL SHASHIKANT ANANTA	LABOURER	<i>D</i>	29.07.2008	29.07.2008	24397800
274.	SAMBRE RAVINDRA SUKARAM	LABOURER	<i>D</i>	29.07.2008	29.07.2008	24397800
275.	DAWANE MUKESH ASHOK	LABOURER	<i>D</i>	29.07.2008	29.07.2008	24397800
276.	PATIL PANDIT ARUN	LABOURER	<i>D</i>	30.07.2008	30.07.2008	24397800
277.	PATIL ANIL GANPAT	LABOURER	<i>D</i>	30.07.2008	30.07.2008	24397800
278.	PATIL ADESH NAMDEV	LABOURER	<i>D</i>	01.08.2008	01.08.2008	24397800
279.	DALVI YOGESH MAHADEV	LABOURER	<i>D</i>	29.07.2008	29.07.2008	24397800
280.	GAWAND SURYAKANT JANARDHAN	LABOURER	<i>D</i>	09.08.2008	09.08.2008	24397800
281.	SAMBRE JITENDRA SAKHARAM	LABOURER	<i>D</i>	26.11.2009	26.11.2009	24397800

282.	SUBRMANIYAN PALANI	LABOURER	D	14/09/10	14/09/10	24397800
283.	ASHOK SAHADU AWHAD	LABOURER	D	01/12/10	01/12/10	24397800
284.	KAMBLE RAVINDRA PANDURANG	LABOURER	D	28.06.2011	28.06.2011	24397800
285.	THAKUR KARAN DASHRATH	LABOURER	D	01.08.2011	01.08.2011	24397800
286.	KADAM SACHIN VIJAY	LABOURER	D	09.01.2013	28.09.2011	24397800
287.	DANGAT SHANTARAM KISAN	LABOURER	D	14.12.2011	14.12.2011	24397800
288.	KAMBALE ANKET ANANT	LABOURER	D	08.11.2012	08.11.2012	24397800
289.	SALUNKE ARUN EKNATH	LABOURER	D	21.09.2017	21.09.2017	24397800
290.	PIRSETHEY GANGADHAR I	LABOURER	D	26.09.2017	26.09.2017	24397800
291.	SARVADE KRUSHNA DHONDIBA	LABOURER	D	03.10.2017	03.10.2017	24397800
292.	RAUT SHAM KASHINATH	LABOURER	D	02.05.2018	02.05.2018	24397800
293.	DOND VIRAJ SHANKAR	LABOURER	D	16.08.2018	16.08.2018	24397800
294.	WAGH BIPIN ARJUN	LABOURER	D	13.08.2018	13.08.2018	24397800
295.	JADHAV PRANIT TUKARAM	LABOURER	D	09.12.2019	09.12.2019	24397800
296.	MURAL AKASH DILIP	LABOURER	D	28.05.2020	28.05.2020	24397800
297.	CHAVAN RAJU NARAYAN	LABOURER	D	10.07.2018	10.07.2018	24397800
298.	LOKHANDE RITESH DILIP	LABOURER	D	06.01.2020	06.01.2020	24397800

PAYSHEET NO:- 3316 AETP (I) G/NORTH

SR. NO.	EMPLOYEE NAME	Designation	GRD	DATE OF APPOINTMENT in MCGM	Appointment in G/North	CONTACT NUMBER
299.	Keshav Yallapa Dhotre	Asst. Engineer	B16	22.03.1990	12.06.2018	02224397882
300.	Amit Atmaram Patil	Sub. Engineer	B28	12.03.2009	20.10.2018	02224397882
301.	Rajesh Sahebrao Sonawane	Sub. Engineer	B28	15.09.2008	24.06.2019	02224397882
302.	Sandeep Panditaro Kadam	Sub. Engineer	B28	07.03.2009	01.01.2014	02224397882
303.	Bhushan Suresh Parate	Jr. Engineer	C05	15.07.2013	15.07.2013	02224397882
304.	Prafull Dnyandev Gulekar	Jr. Engineer	C05	09.08.2008	01.03.2021	02224397882
305.	Sagar Shankar More	Jr. Engineer	C05	16.07.2020	16.07.2020	02224397882
306.	Anil Ramgonda Vijapure	Jr. Engineer	C05	28.07.2020	28.07.2020	02224397882
307.	Bedarkar Seema Santosh	Head Clerk	C01	05.12.1994	14.10.2015	02224397882
308.	Sanjay Shivram Jadhav	Clerk	C27	01.09.1995	16.05.2018	02224397882
309.	Shital Babasaheb Jankar	Clerk	C27	18.04.2012	17.07.2019	02224397882
310.	Nanadane Maheshwar Nagorao (Promotion 31.07.2019)	Clerk	C27	16.05.2012	16.05.2012	02224397882
311.	Vidyadhan Jagnnanth Kamble	Clerk	C27	18.01.1991	01.10.2020	02224397882
312.	Sitaram Fakira Chavan	Rent Collector	C27	06.03.1993	09.02.2021	02224397882
313.	Boricha Jayesh Gigabhai	Rent Collector	C27	01.04.2005	09.03.2016	02224397882
314.	Shinde Gorakh Agatrao	Peon	D23	17.07.1992	01.07. 2009	02224397882
315.	Kotre Suresh Sonu Retired 01.04.2020	Peon	D23	01.05.1990	03.05.2016	02224397882
316.	Nawale Prathamesh Madhukar	Peon	D23	16.03.2015	16.03.2015	02224397882
317.	Vengurlekar Sameer Gopal	Peon	D23	09.07.2015	09.07.2015	02224397882

318.						
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PAYSHEET NO:- 3318 WO ESTATE GN SUP

SR. NO.	EMPLOYEE NAME	Designation	G R D	DATE OF APPOINTMENT in MCGM	Appointment in G/North	CONTACT NUMBER
319.	MAHADEV M.SALUNKE	ADMINISTRATIVE OFFICER	B	04.05.1993	23.06.2021	24397800
320.	BIRWADKAR SANJAY	HEAD CLERK	C	23.12.1995	04.09.2020	24397800
321.	SHIVALKAR KETAN GURUNATH	CLERK	C	02/04/05	05/02/13	24397800
322.	PATANKAR NIKITA RAVINDDRA	CLERK	C	01.12.1995	05.09.2018	24397800
323.	KANTHALE SHANTABAI BABU	CLERK	C	16/05/12	16/05/12	24397800
324.	GAJANAN RAGHUNATH GHUGE	CLERK	C	18.04.2012	25.05.2021	24397800
325.	KARDILE SHRIKANT BABAN	JR. ENGINEER	C	29/05/13	30/05/13	24397800
326.	MALI SUHAS FULCHAND	JR. ENGINEER	C			24397800
327.	DONGARE SHOBHA VASANT	RENT SUPERVISOR	C	01.10.1996	29.08.2019	24397800
328.	PARDESHI NITIN NIMBA	RENT SUPERVISOR	C	26.05.2006	16.10.2019	24397800
329.	GAIKWAD SUNIL RAMCHANDRA	RENT COLLECTOR	C	01.04.2005	07.04.2016	24397800
330.	AHER AJIT	PEON	D	04.07.2009	21.04.2016	24397800
331.	GONDKE GANESH ANAND	RENT COLLECTOR	C	25.05.2007	10.02.2021	24397800
332.	SODYE VILAS SAKHARAM	RENT COLLECTOR	C	04.12.1995	01.03.2021	24397800
333.	PARMAR ANIL DHANJI	J.O	C	13.08.2009	30.06.2018	24397800

334.	SANJAY SHIVARAM KAMBLE	CLERK	C	06.01.1990	12.04.2021	24397800
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PAYSHEET NO. 3319 WO ESTATE GN LABOUR I

Sr.No.	EMPLOYEE NAME	Designation	G R D	DATE OF APPOINTM ENT in MCGM	Appointme nt in G/North	CONTACT NUMBER
1.	SAUDE KIRANKUMAR P.	SWEEPER	D	25/09/09	04/10/11	24397800
2.	MAKWANA SHOBHA BHAGWANDAS	SWEEPER	D	01/03/94	01/03/94	24397800
3.	RAMBHADIYA MANJULA SURESH	SWEEPER	D	01/03/94	01/03/94	24397800
4.	PAWAR SANTOSH VITTHAL	SWEEPER	D	01/02/05	01/02/05	24397800
5.	RAJKUMAR A. PAWAR	SWEEPER	D	01/02/05	01/02/05	24397800
6.	PAWAR DIPAK SADASHIV	SWEEPER	D	07/08/06	07/08/06	24397800
7.	MAKWANA DEUBAI RAMESH	SWEEPER	D	08/08/06	08/08/06	24397800
8.	THAWAL MANISHA HEMANT	SWEEPER	D	15/09/06	15/09/06	24397800
9.	SINGAL DAYA DHANAJI	SWEEPER	D	24/08/08	24/08/08	24397800
10.	NAMSALE DATTARAM GOPAL	SWEEPER	D	24/08/08	24/08/08	24397800
11.	SOLANKI VIJAY KANJI	SWEEPER	D	01/03/09	01/03/09	24397800
12.	SAUDA HARISH SURAJBHAN	SWEEPER	D	23/05/09	23/05/09	24397800
13.	MAKESHAN DAMYANTI WALJI	SWEEPER	D	26/05/09	26/05/09	24397800
14.	WAGHELA LAKSHMAN GOVIND	SWEEPER	D	6/05/09	6/05/09	24397800
15.	RATHOD CHIMAN SOMA	SWEEPER	D	21/09/10	21/09/10	24397800
16.	AALJI RAGHAV SOLANKI	SWEEPER	D	05/05/11	05/05/11	24397800
17.	PARMAR GAURI KISHOR	SWEEPER	D	06/08/11	06/08/11	24397800
18.	JADHAV KHIMJI MULJI	SWEEPER	D	11/10/11	11/10/11	24397800
19.	KHUMAN DHANAJI GOVIND	SWEEPER	D	01/04/87	01/04/87	24397800

20.	RAJU BABULAL PAWAR	SWEEPER	D	15/08/88	15/08/88	24397800
21.	DIPAK DULCHAND DHILOD	SWEEPER	D	01/02/05	01/02/05	24397800
22.	DIPAK RAGHAV MOHITE	SWEEPER	D	01/02/05	01/02/05	24397800
23.	VINOD SURESH ANDAGALE	SWEEPER	D	01/02/05	01/02/05	24397800
24.	KRISHNA RAMESH PARCHA	SWEEPER	D	01/02/05	01/02/05	24397800
25.	SUSHMA SURESH KADAM	SWEEPER	D	01/02/05	01/02/05	24397800
26.	BAGADI JOGIRAM HOSHIYAR	SWEEPER	D	16/05/05	16/05/05	24397800
27.	PARMAR MOHAN PREMJI	SWEEPER	D	16/05/05	16/05/05	24397800
28.	PAWAR DINESH AMICHAND	SWEEPER	D	16/05/05	16/05/05	24397800
29.	VALUNJU RAJENDRA DATTARAM	SWEEPER	D	16/05/05	16/05/05	24397800
30.	SOLANKI VINOD KALIDAS	SWEEPER	D	07/08/06	07/08/06	24397800
31.	PAWAR PRAKASH ISHWARLAL	SWEEPER	D	17/10/07	17/10/07	24397800
32.	DONGARKAR MAHESH GOPAL	SWEEPER	D	17/10/07	17/10/07	24397800
33.	DULGAJ MANOJ SHAMLAL	SWEEPER	D	17/10/07	17/10/07	24397800
34.	SOLANKI JAYSING RAGHAV	SWEEPER	D	01/02/08	01/02/08	24397800
35.	CHAWRIYA RAKESH SURESH	SWEEPER	D	01/09/08	01/09/08	24397800
36.	SOLANKI KHETA RAGHAV	SWEEPER	D	01/09/08	01/09/08	24397800
37.	SHIRASWAL ANIL HAZARI	SWEEPER	D	01/10/08	15/09/09	24397800
38.	DULGAJ ANIL SURESH	SWEEPER	D	09/02/09	09/02/09	24397800
39.	KADAM PRATIBHA VITTHAL	SWEEPER	D	01/03/09	01/03/09	24397800
40.	DULGAJ ANIL KESHARSING	SWEEPER	D	23/05/09	23/05/09	24397800
41.	VALUNJU DILIP NARAYAN	SWEEPER	D	01/07/09	01/07/09	24397800
42.	GITE SANDIP CHABURAO	SWEEPER	D	17/04/10	17/04/10	24397800
43.	SOLANKE PRAVIN SHRIDHAR	SWEEPER	D	11/05/11	11/05/11	24397800

44.	VIJAY RAMESH CHAWRIYA	SWEEPER	D	05/05/11	05/05/11	24397800
45.	DHILOD RAKESH MEERSING	SWEEPER	D	03/06/11	03/06/11	24397800
46.	REVAR DEWALIBEN K.	SWEEPER	D	19/06/11	19/06/11	24397800
47.	DONGARKAR PRAKASH SHANKAR	SWEEPER	D	16/04/12	16/04/12	24397800
48.	JEDIYA SURENDRANATH P.	PLUNGERMAN	D	06/06/12	06/06/12	24397800
49.	ASHOK KERU DHANGAR	SWEEPER	D	15/08/88	15/08/88	24397800
50.	SOLANKI DINESH BIJAL	SWEEPER	D	01/03/09	01/03/09	24397800
51.	PAWAR VIJAY SURESH	SWEEPER	D	21/09/13	21/09/13	24397800
52.	SOLANKI VINOD MAOUGI	SWEEPER	D	14/01/14	14/01/14	24397800
53.	CHAWARIYA LAKHAN CHARAT	SWEEPER	D	14/08/12	14/08/12	24397800
54.	DULGAJ RAVI RAMCHAND	SWEEPER	D	10/10/12	10/10/12	24397800
55.	NAMSALE MANGESH PANDURANG	SWEEPER	D	21/11/12	21/11/12	24397800
56.	MARU VINOD KHANDAS	SWEEPER	D	14/03/13	14/03/13	24397800
57.	JAWLE ROHIT MADHUKA	SWEEPER	D	10/03/14	10/03/14	24397800
58.	TALEKAR ROHAN ANIL	SWEEPER	D	24.04.2015	24.04.2015	24397800
59.	SOLANKI RAHUL BHANJI	SWEEPER	D	06.09.2015	06.09.2015	24397800
60.	SHIVPUR TARESHWAR BAPU	SWEEPER	D	06.09.2015	06.09.2015	24397800
61.	SOLANKI DINESH BIGAL	SWEEPER	D	01.03.2009	01.03.2009	24397800
62.	KAMBLE MILIND VILAS	SWEEPER	D	22.01.2016	22.01.2016	24397800
63.	SOLANKI DINESH PITAMBER	SWEEPER	D	08.02.2016	08.02.2016	24397800
64.	ADANGALE MAHESH SURESH	SWEEPER	D	07.11.2016	07.11.2016	24397800
65.	SOLANKI PRAVIN JAYRAM	SWEEPER	D	20.07.2019	20.07.2019	24397800
66.	JADHAV SUPRIYA ROHIT	SWEEPER	D	03.08.2019	03.08.2019	24397800
67.	RATHOD JYOTI MOHAN	SWEEPER	D	03.08.2019	03.08.2019	24397800

68.	KAGADA ISHWAR KISAN	SWEEPER	D	29.09.2020	29.09.2020	24397800
69.	MAKWANA JAYSHREE GIRISH	SWEEPER	D	21.01.2020	21.01.2020	24397800
70.	MORE PRAVIN PRAKASH	SWEEPER	D	20.07.2018	20.07.2018	24397800
71.	MHATRE ARCHANA MADHUKAR	SWEEPER	D	29.12.2018	29.12.2018	24397800
72.	MAKWANA RAKESH MOHAN	SWEEPER	D	15.12.2020	15.12.2020	24397800
73.	BHANGI SANTOSH MAGANBHAI	SWEEPER	D	30.01.2020	30.01.2020	24397800
74.	BASWANTAR RAJU SUMITRA	SWEEPER	D	18.10.2016	18.10.2016	24397800
75.	BAGDI SONIYA VIJAY	SWEEPER	D	23.04.2015	23.04.2015	24397800
76.	BAGMANSILAKAV	SWEEPER	D	01.09.1995	01.09.1995	24397800
77.	RAJUBELLA PAVAR	SWEEPER	D	15.08.1988	15.08.1988	24397800
78.	GADE SURESHLURA	SWEEPER	D	24.01.2017	24.01.2017	24397800
79.	DUGAJI SUNV K SAV	SWEEPER	D	25.07.2019	25.07.2019	24397800
80.	JADAV SACHINDATTARAM	SWEEPER	D	11.11.2019	11.11.2019	24397800

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SR. NO.	EMPLOYEE NAME	Designation	G R D	DATE OF APPOINTMENT in MCGM	Appointmen t in G/North	CONTACT NUMBER
335.	KOLEKAR LAXMIKANT ASHOK	ASST ENGINEER /D.O	B	03.04.2017	12.02.2021	24397800
336.	BHALERAO HEMANTKUMAR TRYAMBAK	SUB ENGINEER	B	24.10.1997	15.07.2017	24397800
337.	MESHARAM SUSHIL TARACHAND	SUB ENGINEER	B	17.09.2013	01.02.2021	24397800
338.	NAVAR PRAMOD NERU	COLONY OFFICER	C	01.09.1983	04.09.2020	24397800
339.	BHARATI PRATIDNYA HIRAMAN	COLONY OFFICER	C	09.05.2006	23.01.2019	24397800
340.	SAWANT SARIKA PANDHARINATH	COLONY OFFICER	C	22.03.1978	11.02.2019	24397800
341.	GHEGADMAL ROHINI H.	COLONY OFFICER	C	10.11.1995	27.03.2019	24397800
342.	MIRASHI SUPRIYA SUNIL	HEAD CLERK	C	23.01.1995	17.12.2020	24397800
343.	SABLE AJIT TUKARAM	HEAD CLERK	C	07.07.2006	16.09.2019	24397800
344.	GAIKWAD REKHA PRAVIN	CLERK	C	05.02.2015	05.02.2015	24397800
345.	PEDNEKAR ANAND SUNIL	CLERK	C	04.07.2012	04.07.2012	24397800
346.	PAWAR RAMESH DALPAT	CLERK	C	07.08.2006	04.07.2012	24397800
347.	TAYADE MEENAKSHI ANIL	CLERK	C	01.08.1996	08.10.2013	24397800
348.	ATAVANKAR MILIND JAGANNATH	RENT COLLECTOR	C	23.02.2000	18.02.2020	24397800
349.	NAVALEKAR AMIN ABDUL KADAR	RENT COLLECTOR	C	01.04.2005	10.03.2020	24397800
350.	MORE CHANDRAKANT APPA	RENT COLLECTOR	C	19.05.1993	13.02.2020	24397800
351.	KOLI CHANDRAKANT ATMARAM	RENT COLLECTOR	C	01.12.1986	26.02.2020	24397800
352.	NAGARE NILESH SANTU	RENT COLLECTOR	C	05.09.2008	18.03.2021	24397800
353.	TAMBE ANANT DAGDU	RENT COLLECTOR	C	03.08.1993	09.09.2015	24397800

354.	NAIK DYANDEO GOPAL	RENT COLLECTOR	C	03.07.1998	13.08.2018	24397800
355.	PATIL KAILAS SHRIDHAR	RENT COLLECTOR	C	23.03.2000	07.03.2019	24397800
356.	KHOND NILESH BABARAO	RENT REGN CLERK	C	12.04.2012	12.04.2012	24397800
357.	DESLE BHAGYASHRI VASANT	RENT REGN CLERK	C	01.06.2015	01.06.2015	24397800
358.	KAMBLE DEEPAK VISHNU	RENT REGN CLERK	C	24.05.1999	13.09.2019	24397800
359.	JARANDE SURAJ HANUMANT	RENT REGN CLERK	C	21.01.2015	26.02.2020	24397800
360.	ANUSE SAPANA SUNIL	RENT REGN CLERK	C	04.11.2008	04.11.2008	24397800
361.	SANGLE KUSHAL SHASHIKANT	RENT REGN CLERK	C	04.05.2006	01.03.2007	24397800
362.	JANGAM GAURAV ANIL	RENT REGN CLERK	C	30.10.2015	30.10.2015	24397800
363.	RATHOD ANIL MADAN	RENT REGN CLERK	C	06.07.2006	05.03.2007	24397800
364.	BABAR NILIMA RAHUL	RENT REGN CLERK	C	27.07.2015	27.07.2015	24397800
365.	SHAKIL AHMAD MUKHTAR AHAMD	PEON	D	01.04.1993	31.10.2011	24397800
366.	KAMBLE VIJAY ASHOK	PEON	D	17.05.2012	17.05.2012	24397800
367.	PALSAMKAR BHARAT ANANT	PEON	D	02.08.2011	02.08.2011	24397800
368.	RAJU BABAJI AROLE	PEON	D	05.12.1986	21.08.2017	24397800
369.	JADHAV KIRAN BABAN	PEON	D	15.06.2015	15.06.2015	24397800
370.	JEGATHESWARI VIRSWAMI	PEON	D	03.08.2019	03.08.2019	24397800

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SR. NO.	EMPLOYEE NAME	Designation	GRD	DATE OF APPOINTMENT in MCGM	Appointment in G/North	CONTACT NUMBER
371.	DR.DILIP LAXMAN KHETADE	MEDICAL OFFICER (DTO)	B	05.02.2007	01.09.2020	24397800
372.	DR.SHRI.VIRENDRA VISHNU MOHITE	MEDICAL OFFICER HEALTH	B	02.08.2008	02.01.2019	24397800
373.	DR. SHRI.SUNITL J. BURANGE	A.M.O	B	25.07.2013	25.07.2013	24397800
374.	DR.SMT.TEJASWI BABASAHEB KAKDE	A.M.O	B	09.03.2020	09.03.2020	24397800
375.	DR. SHRI.PATIL SANDIP R.	A.M.O	B	06.08.2014	02.12.2014	24397800
376.	SHRI.MANOJ PANDURANG MALSEKAR	HEAD CLERK	B	13.08.1993	09.10.2020	24397800
377.	SHRI.SATISH HANUMANT JADHAV	SANITARY INSPECTOR	C	01.12.1990	30.06.2018	24397800
378.	SHRI.GAUTAM DAGDUJI CHAVAN	SANITARY INSPECTOR	C	01.12.1990	02.07.2018	24397800
379.	SHRI.ASHOK VISHWANATH MHATRE	SANITARY INSPECTOR	C	01.04.1989	17.12.2018	24397800
380.	SHRI. LALU KRISHNA BENDKOLI	CLERK	C	01.06.1994	09.06.2009	24397800
381.	SMT.PRANALI P. KUDTARKAR	CLERK	C	04.10.1994	01.10.2012	24397800
382.	SHRI.SURESH E. GALANDE	CLERK	C	17.02.2009	17.02.2009	24397800
383.	SHRI.VITTHAL DHONDU BARMUDE	B.R.K	D	24.06.2008	21.08.2018	24397800
384.	SHRI.RAHUL H.PENDSE	B.R.K	C	19.09.1997	26.03.2019	24397800
385.	SHRI.SANJAY NANA SAWANT	B.R.K	D	17.12.1992	01.04.2019	24397800

386.	SMT.VIDYA VILAS GODADE	B.R.K	D	26.10.2008	21.08.2019	24397800
387.	SHRI. TUKARAM MARUTI JADHAV	PEON	D	22.12.1992	22.12.1992	24397800
388.	SHRI.SHAM ANAND UBALE	LABOUR	D	21.12.1994	20.04.2015	24397800
389.	SHRI.ARVIND D.DHANDORE	LABOUR	D	13.03.1995	05.07.2012	24397800
390.	SHRI.GANGADHAR B. DARADE	LABOUR	D	06.09.2013	28.04.2015	24397800
391.	SHRI.SUNIL BALKRISHNA JADHAV	DSINFTG SB INSP	C	28.03.1987	23.11.2020	24397800
392.	SHRI.SANJAY KISAN TAMBITKAR	D.R.K	D	07.05.1993	07.10.2019	24397800
393.	SHRI.RAJU JANARDAN GAIKAR	D.R.K	D	04.10.1999	17.10.2019	24397800
394.	SHRI.JAWAHARLAL H.RATHOD	D.R.K	D	09.06.2008	09.11.2019	24397800
395.	SHRI.PRAMOD NARAYAN GOSAVI	D.R.K	D	04.11.1993	21.11.2019	24397800
396.	SHRI.RAMESH APPA SHINGADE	D.R.K	D	02.05.1993	07.10.2019	24397800
397.	SHRI.PATHAN EKRAMKHAN D.	D.R.K	D	02.02.1995	06.10.2019	24397800
398.	SHRI.NAVNATH KERU KARE	D.R.K	D	23.01.2008	21.08.2018	24397800
399.	SHRI.SANTOSH L.PAPAN	D.R.K	D	19.01.1987	10.08.2010	24397800
400.	SHRI.AJIT VISHRAM KOYANDE	D.R.K	D	16.03.2005	21.11.2019	24397800
401.	SHRI.SANTOSH SHIVRAM GHUDE	D.R.K	D	23.03.2000	03.02.2014	24397800
402.	SHRI.DAGDU KERU BHANGRE	D.R.K	D	24.06.2008	18.10.2019	24397800
403.	SHRI.SHIVAJI BHEEMA DHOKRE	D.R.K	D	07.04.1989	18.10.2019	24397800

404.	SHRI.NITIN HIRAMAN NAGOTKAR	FURNACE OP	D	03.05.1994	23.09.2017	24397800
405.	SHRI.ATUL KAMLAKAR THAKUR	FURNACE OP	D	27.07.1998	15.10.2015	24397800
406.	SHRI.ARUN SADASHIV SALVE	FURNACE OP	D	04.10.2017	04.10.2017	24397800
407.	SHRI.SURESH MOTIRAM PARDESHI	CEMETRY LABOUR	D	24.09.2013	15.03.2019	24397800
408.	SHRI.MOHANRAO JANBA KHORATE	CEMETRY LABOUR	D	01.10.2012	16.03.2019	24397800
409.	SHRI.DADA PANDURANG SATHE	CEMETRY LABOUR	D	18.04.1995	17.03.2019	24397800
410.	SHRI.NARAM SAVJI GOHIL	CEMETRY LABOUR	D	08.03.1994	19.03.2019	24397800
411.	SHRI.DURGA SAYAPPA KUNCHIKORVE	CEMETRY LABOUR	D	26.09.1995	30.03.2019	24397800
412.	SHRI.SURESH DHONDU THARLI	CEMETRY LABOUR	D	06.06.2007	03.04.2019	24397800
413.	SHRI.PRAVIN ARJUN SARVADE	CEMETRY LABOUR	D	02.02.2008	01.04.2019	24397800
414.	SHRI.ABDUL PANTOJI RAZZAK	CEMETRY LABOUR	D	01.07.1989	03.04.2019	24397800
415.	SHRI.CHANDRAKANT R.BAVDHANE	CEMETRY LABOUR	D	02.11.2011	25.03.2019	24397800
416.	SHRI.ANKUSH P.KHAMBAIT	CEMETRY LABOUR	D	24.01.2019	24.01.2019	24397800
417.	SHRI.PRAKASH KRISHNA DHANGDE	CEMETRY LABOUR	D	01.07.1989	27.07.2019	24397800
418.	SHRI.VASUDEV SOPAN PISE	CEMETRY LABOUR	D	31.01.1991	03.03.2020	24397800
419.	SHRI.RAMAPPA D.KUNCHIKORVE	CEMETRY LABOUR	D	11.05.1990	31.08.2019	24397800
420.	SHRI.UDAY BABAJI JADHAV	CEMETRY LABOUR	D	23.10.1990	31.08.2019	24397800

421.	SHRI.MARU U. BHIMJI	MALI CUM SWEEPER	D	01.03.2012	20.11.2019	24397800
422.	SHRI.ASHOK FAKIRA SALVE	MALI CUM SWEEPER	D	04.08.1995	01.06.2010	24397800

PAYSHEET NO. 3328 MHO DISP. STAFF G/N

SR. NO.	EMPLOYEE NAME	Designation	G R D	DATE OF APPOINTMENT in MCGM	Appointmen t in G/North	CONTACT NUMBER
423.	UMESH ARVIND DESHPANDE	MEDICAL OFFICER	B	02.03.1991	19.10.2016	24397800
424.	RAGINII POTE	MEDICAL OFFICER	B	01.08.2012	04.02.2019	24397800
425.	KAWALE LALITA MARUTI	MEDICAL OFFICER	B	21.03.2003	27.11.2018	24397800
426.	SHINGNAPURKAR PRIYA	MEDICAL OFFICER	B	05.01.1993	29.12.2011	24397800
427.	NIRBHUWANE MAHENDRA	MEDICAL OFFICER	B	16.12.1992	03.05.2002	24397800
428.	MADHURI GHUGE	MEDICAL OFFICER	B	15.11.1994	04.11.2000	24397800
429.	BANSODE SACHITA PRASANNA	MEDICAL OFFICER	B	29.01.2009	05.03.2014	24397800
430.	PATIL DEVIKA ARJUN	PHARMACIST	C	01.06.1987	30.03.1988	24397800
431.	GARGATTE NEELKAMAL	PHARMACIST	C	03.01.1991	03.01.1991	24397800
432.	KUMATHEKAR DATTATRAY	PHARMACIST	C	05.03.1991	14.10.2010	24397800
433.	TIRMAL YOGESH TULSHIRAM	PHARMACIST	C	19.09.2008	19.09.2008	24397800
434.	CHOPADE NILESH NIWRUTTI	PHARMACIST	C	21.06.2013	21.06.2013	24397800
435.	BHALERAO ABHIJIT RAMDAS	PHARMACIST	C	16.12.2016	16.12.2016	24397800
436.	SHAH MEETA PIYUSH	LAB TECHNICIAN	C	16.11.1991	01.07.1994	24397800
437.	JADHAV VIDYA VINAYAK	LAB TECHNICIAN	C	28.05.2009	28.05.2009	24397800
438.	SHELAR HARSHAL SURESH	LAB TECHNICIAN	C	15.09.2011	15.09.2011	24397800
439.	PAWAR MANOJ SHRIRAM	LAB TECHNICIAN	C	01.11.2012	01.11.2012	24397800

440.	SAMBHAJI SAKHARAM BHAGAT	DRESSER	D	14.11.1992	08.08.2008	24397800
441.	ABHIMANE RAMESH ROHIDAS	DRESSER	D	01.11.1991	18.03.2013	24397800
442.	SONAVANE PRAMOD DAGADU	DRESSER	D	05.05.1997	25.08.2009	24397800
443.	PATIL VASUDEV POPAT	DRESSER	D	22.06.1999	09.07.2003	24397800
444.	SHELKANDE RAJENDRA N	DRESSER	D	13.11.2008	12.02.2016	24397800
445.	SABLE KANHU G.	DRESSER	D	18.12.2008	24.02.2016	24397800
446.	LOKHANDE BATTAS	DRESSER	D	11.12.2008	26.02.2016	24397800
447.	MANIKANDAN V. PADACHI	SWEEPER	D	01.11.2017	01.11.2017	24397800
448.	VISHAL DAULAT JADHAV	SWEEPER	D	06.03.2017	06.03.2017	24397800
449.	MAIN JAYASHREE JAYRAM	SWEEPER	D	02.04.2008	18.07.2009	24397800
450.	BALID ROHIDAS RANGNATH	SWEEPER	D	02.08.2010	02.08.2010	24397800
451.	PADAYA SAVJI	LABOURER	D	01.04.1988	01.08.2006	24397800
452.	NIPURTE BHARAT KATOD	LABOURER	D	03.07.2007	03.07.2007	24397800
453.	PAGARE DATTATRAY JAGANATH	LABOURER	D	23.01.2008	23.01.2008	24397800
454.	KHANDAGLE VILAS VISHNU	LABOURER	D	26.08.2011	26.08.2011	24397800
455.	VALVI PANDHARINATH	LABOURER	D	15.12.2011	15.12.2011	24397800
456.	AMOL TIGOTE	LABOURER	D	07.09.2016	07.09.2017	24397800
457.	KIRAN GANESHRAO HUNDEKAR	LABOURER	D	06.07.2018	06.07.2018	24397800
458.	DURGA VAIDYA TIMAPPA	LABOURER	D	02.12.2013	04.10.2018	24397800

PAYSHEET NO:- 3329 AEM SEW GN G4

SR. NO.	EMPLOYEE NAME	Designation	GR D	DATE OF APPOINTMENT in MCGM	Appointment in G/North	CONTACT NUMBER
459.	TAMBE ASHOK GANPAT	LABOUR (I.O)	D	8.9.1980	8.9.1980	24397800
460.	DAKVE SONU GANPAT	LABOUR (FOGGING)	D	6.10.1983	6.10.1983	24397800
461.	DAPAKE GANU NARAYAN	LABOUR (D.S.I GANG)	D	4.6.1987	4.6.1987	24397800
462.	SOLIM SITARAM DHONDU	LABOUR (ANTI LARVA)	D	8.6.1981	8.6.1981	24397800
463.	KHARAVA SUNDAR KANJI	LABOUR (ANTI LARVA)	D	1.10.1995	1.10.1995	24397800
464.	KHARVA KISHOR KANJI	LABOUR (ANTI LARVA)	D	1.10.1995	1.10.1995	24397800
465.	JADHAV SHASIKANT VITTHAL	LABOUR (ANTI LARVA)	D	8.2.1993	8.2.1993	24397800
466.	KHARAVA DHARAMSHI TULSI	LABOUR (ANTI LARVA)	D	9.2.1993	9.2.1993	24397800
467.	GIRGAONKAR MOHAN MANOHAR	LABOUR (ANTI LARVA)	D	8.2.1993	8.2.1993	24397800
468.	JADHAV ANANT SADASHIV	LABOUR (RAT)	D	8.2.1993	8.2.1993	24397800
469.	BEIG SHAKEER JAN MOHD	LABOUR (ANTI LARVA)	D	1.9.1995	1.9.1995	24397800
470.	ADHIDRAVID PALANI GOPAL	LABOUR (ANTI LARVA)	D	1.9.1995	1.9.1995	24397800
471.	ROKADE KIRAN RANU	LABOUR (ANTI LARVA)	D	1.9.1995	1.9.1995	24397800
472.	KAMBALI DAJI SAMBHU	LABOUR (ANTI LARVA)	D	1.9.1995	1.9.1995	24397800
473.	RANDIVE DNYANDED NAMDEO	LABOUR (FOGGING)	D	1.9.1995	1.9.1995	24397800
474.	TUKARUL SHANKAR KRISHNA	LABOUR (D.S.I.GANG)	D	18.12.1997	18.12.1997	24397800
475.	JAGARIYA RAMESH NANJI	LABOUR (D.S.I.GANG)	D	13.4.1995	13.4.1995	24397800
476.	SARGURU MOHD .SALIM SIKANDAR	LABOUR (D.S.I.GANG)	D	25.10.1994	25.10.1994	24397800

477.	KARANJEKAR SANTOSH HARI	LABOUR (D.S.I.GANG)	D	23.3.1994	23.3.1994	24397800
478.	KASARE GANESH RAGHUNATH	LABOUR (FOGGING)	D	10.4.1995	10.4.1995	24397800
479.	GUJAR MAHADEO GANGARAM	LABOUR (RAT)	D	20.12.2006	20.12.2006	24397800
480.	JADHAV PRADEEP SADASHIV	LABOUR (RAT)	D	19.4.1995	19.4.1995	24397800
481.	GAONKAR DEEPAK SHANTARAM	LABOUR (RAT)	D	17.4.1994	17.4.1994	24397800
482.	JADHAV SUDHIR GANGARAM	LABOUR (RAT)	D	20.12.2006	20.12.2006	24397800
483.	PIRUMAL MURGESH CHINNAN	LABOUR (ANTI LARVA)	D	29.2.2006	29.2.2006	24397800
484.	KASABE SANKAR SHIVA	LABOUR (ANTI LARVA)	D	13.4.1995	13.4.1995	24397800
485.	KAMBALE SACHIN MADHUKAR	LABOUR (ANTI LARVA)	D	29.6.2007	29.6.2007	24397800
486.	WAGHARI RAJAN SAKARA	LABOUR (ANTI LARVA)	D	6.10.2006	6.10.2006	24397800
487.	KHANDAGALE RAMESH ASHROO	LABOUR (D.S.I.GANG)	D	6.10.2006	6.10.2006	24397800
488.	LOKHANDE VILAS DHARAM	LABOUR (ANTI LARVA)	D	6.10.2006	6.10.2006	24397800
489.	KAMBLE MANOHAR DHARMA	LABOUR (ANTI LARVA)	D	6.10.2006	6.10.2006	24397800
490.	DICHOLKAR JITENDRA M	LABOUR (ANTI LARVA)	D	7.10.2011	1.7.2013	24397800
491.	PASHTE SATYAWAN MITHARAM	LABOUR (ANTI LARVA)	D	21.10.2011	21.10.2011	24397800
492.	DONGARE CHANDRAKANT T.	LABOUR (FOGGING)	D	22.10.2011	22.10.2011	24397800
493.	DESAI MAHESH NARAYAN	LABOUR (FOGGING)	D	21.10.2011	21.10.2011	24397800
494.	SHAHA DINESH RAMESH	LABOUR (OFFICE)	D	21.10.2011	21.10.2011	24397800
495.	SANAP RAJENDRA DHANAJI	LABOUR (FOGGING)	D	21.10.2011	21.10.2011	24397800
496.	KHODAKE RAJANDRA P	LABOUR (FOGGING)	D	21.10.2011	21.10.2011	24397800
497.	SUKARE SHIVAJI SHRIRAM	LABOUR (FOGGING)	D	21.10.2011	21.10.2011	24397800

498.	KOKATE VASANT SHANKAR	LABOUR (FOGGING)	D	21.10.2011	21.10.2011	24397800
499.	BHORE ROHIT POPAT		D	2.2.2015	2.2.2015	24397800
500.	KEKANE BHAUSAHEB SOMNATH	LABOUR (FOGGING)	D	22.10.2011	22.10.2011	24397800
501.	DHARADE GORAKSHNATH M	LABOUR (FOGGING)	D	21.10.2011	1.9.2015	24397800
502.	KADAKANE CHANDRAKANT APPASAHEB	LABOUR (FOGGING)	D	21.10.2011	1.9.2015	24397800
503.	BHAGAT MAHENDRA LAXMAN	LABOUR (FOGGING)	D	25.11.2011	1.9.2015	24397800
504.	CHAVAN MANOJ KASHINATH	LABOUR (FOGGING)	D	21.10.2011	1.9.2015	24397800
505.	HOKARNEKAR MADHAV NAGORAO	LABOUR (FOGGING)	D	2.5.2012	1.9.2015	24397800
506.	AVSARMAL MOHAN RAGUNATH	LABOUR (ABSENT)	D	1.12.2008	1.12.2008	24397800
507.	BORADE GANESH RAGANATH	LABOUR (ABSENT)	D	1.4.2011	1.4.2011	24397800
508.	KAMBLE VILAS MASU	LABOUR	D	21.1.2014	21.1.2014	24397800
509.	THORVE NIVRUTTI HIRU	LABOUR	D	25.9.2013	25.9.2013	24397800
510.	BAJAGE DILIP AMRUT	LABOUR	D	1.10.2013	1.6.2016	24397800
511.	PAWAR ARUNKUMAR BHIKUNATH	LABOUR	D	21.10.2013	1.6.2016	24397800
512.	DHAKANE NARAYAN BAJIRAO	LABOUR	D	13.9.2013	1.6.2016	24397800
513.	BHANUSHALI MILIND ARUN	LABOUR	D	20.4.2013	1.6.2016	24397800
514.	SANDIP GURUNATH CHANDE	LABOUR	D	25.9.2013	1.6.2016	24397800
515.	PATIL JAYESH BABAN	LABOUR	D	13.5.2013	1.6.2016	24397800
516.	AMALE VIVEK BARKU	LABOUR	D	17.4.2013	1.6.2016	24397800
517.	VISHAL CHINTAMAN GODADE	LABOUR	D	13.9.2013	1.6.2016	24397800
518.	GHODVINDE NANDKUMAR B	LABOUR	D	13.5.2013	1.6.2016	24397800
519.	NIKAM DEEPAK SHIVAJI	LABOUR	D	21.10.2013	1.6.2016	24397800
520.	KAMBLE PRAKASH NAGOJI	LABOUR	D	21.10.2013	1.6.2016	24397800
521.	KHOKALE SHIVAJI RAMDAS	LABOUR	D	21.10.2013	1.6.2016	24397800

522.	MALVANKAR GURUDEV KRISHNA	LABOUR	D	13.9.2013	1.6.2016	24397800
523.	SHINDE BHAGWAT RUNJA	LABOUR	D	19.10.2011	1.6.2016	24397800
524.	BHOI DIPAK SHAMRAO	LABOUR (Working in S ward)	D	21.10.2011	21.10.2011	24397800
525.	KOMURLKAR RAKESH PRADIP	LABOUR (FOGGING)	D	26.11.2011	26.11.2011	24397800
526.	LAD VAIBHAV VASHANT	LABOUR (OFFICE)	D	26.11.2011	26.11.2011	24397800
527.	BARI SHIVAJI NATHOO	LABOUR (FOGGING)	D	25.11.2011	25.11.2011	24397800
528.	MHATRE SHAM JAYRAM	LABOUR (FOGGING)	D	25.11.2011	25.11.2011	24397800
529.	DUDHKOHALE VINOD P	LABOUR (FOGGING)	D	25.11.2011	25.11.2011	24397800
530.	KHATELE VIKARAM VASANT	LABOUR (Working in N ward)	D	11.11.2011	11.11.2011	24397800
531.	KADAM SHASHIKANT ANANDRAO	LABOUR (Working in N ward)	D	15.11.2011	15.11.2011	24397800
532.	MAHADIK VIJAY VISHWAS	LABOUR (Working in N ward)	D	11.11.2011	11.11.2011	24397800
533.	RAMPURE SURESH YADAVRAO	LABOUR (Working in N ward)	D	11.11.2011	11.11.2011	24397800
534.	BOKADE RAJENDRA MANIKRAO	LABOUR (Working in N ward)	D	11.11.2011	11.11.2011	24397800
535.	PAWARA SUBHASH RAYSING	LABOUR (Working in N ward)	D	11.11.2011	11.11.2011	24397800
536.	ABDAR SATISH SAKARAM	LABOUR (Working in N ward)	D	11.11.2011	11.11.2011	24397800
537.	GHARE SHIVAJI DHULA	LABOUR (Working in N ward)	D	4.11.2011	4.11.2011	24397800
538.	BANOTHE SURYAPRAKASH D	LABOUR (FOGGING)	D	26.11.2011	26.11.2011	24397800

539.	PATIL ANIL MADHUKAR	LABOUR (Working in N ward)	D	18.11.2011	18.11.2011	24397800
540.	SARGAR ASHOK SOPAN	LABOUR (Working in N ward)	D	11.11.2011	11.11.2011	24397800
541.	SHAIKH RAFEEK ABDULSAKUR	LABOUR (RAT)	D	7.2.1982	7.2.1982	24397800
542.	MURUKATE BABU BACHARAM	LABOUR (ANTI LARVA)	D	26.1.1994	26.1.1994	24397800
543.	KATKE VISHNU BALU	LABOUR (ANTI LARVA)	D	1.9.1995	1.9.1995	24397800
544.	KUNCHIKORVE RAMESH S	LABOUR (RAT)	D	1.9.1995	1.9.1995	24397800
545.	DOIPHODE RAJAN SHANTARAM	LABOUR (RAT)	D	1.10.1995	1.10.1995	24397800
546.	SAWANT LAXMAN DAYANDED	LABOUR (D.S.I.GANG)	D	6.10.2006	6.10.2006	24397800
547.	MORE NAGESH KRISHNA	LABOUR (Working in N ward)	D	6.10.2006	6.10.2006	24397800
548.	HOVALE KUMAR SITARAM	LABOUR (ABSENT)	D	1.9.1995	1.9.1995	24397800
549.	VACANT	LABOUR	D			24397800
550.	VACANT	LABOUR	D			24397800
551.	VISHE PRAPHUL RAJESH	NRK	D	15.4.2010	15.4.2010	24397800

PAYSHEET NO:- 3347 PCO GN

SR. NO.	EMPLOYEE NAME	Designation	G R D	DATE OF APPOINTMENT in MCGM	Appointment in G/North	CONTACT NUMBER
552.	WAGH LALCHAND RAGHUNATH	Pest Control officer	B	14.10.1996	1.1.2015	24397800
553.	RAJWADE SANTOSH MUKUND	SUP.JO	C	5.2.1985	1.1.2016	24397800
554.	PATIL ARCHANA MARUTI	Clerk	C	01.05.2016	01.05.2016	24397800
555.	SAWANT PRAVIN GANGARAM	Junior Oversees	C	5.12.1990	1.3.2015	24397800
556.	SHEJULE ASHOK J	Junior Oversees	C	17.12.1990	15.6.2015	24397800
557.	KOCHALE YASHWANT GANGARAM	Junior Oversees	C	5.12.1991	15.6.2015	24397800
558.	UNDALKAR PRASHANT S	Junior Oversees	C	9.7.1992	1.4.2011	24397800
559.	KAKADE DEEPAK CHANGU	Junior Oversees	C	20.1.1992	1.3.2016	24397800
560.	SALVI PRASHANT VASANT	Junior Oversees	C	7.6.1993	1.4.2011	24397800
561.	VAITY VINAY PANDURANG	Junior Oversees	C	6.8.2006	12.7.2012	24397800
562.	PINGAT RAM BABAN	Junior Oversees	C	4.6.2007	12.7.2012	24397800
563.	ADHE SUBHASH BANSI	Junior Oversees	C	8.10.2008	1.3.2014	24397800
564.	NAGARE RAJIV BHIKAJI	Junior Oversees	C	6.10.2008	1.4.2014	24397800
565.	SAWANT SADANAND SHANTARAM	Junior Oversees	C	26.10.1998	15.6.2015	24397800
566.	PADVAL BALU MARUTI	Fogging Sup.Insp	C	9.6.1981	11.7.2011	24397800
567.	SHIRODKAR ROHIDAS R	DSINFTG SB INSP	C	1.9.1995	13.6.2011	24397800
568.	SAWANT VILAS SHRIDHAR	DSINFTG SB INSP	C	6.6.1988	1.5.2016	24397800
569.	PARAB VIJAYKUMAR D	DSINFTG SB INSP	C	6.6.1988	1.5.2016	24397800
570.	NISRAD DHONDU RAJARAM	DSINFTG SB INSP	C	30.4.2005	1.5.2016	24397800
571.	JADHAV MAHENDRA RAMCHANDRA	SUP.FLD.WKR	C	6.10.2006	6.10.2006	24397800
572.	KALE RAJU SHANKAR	SUP.FLD.WKR	C	1.9.1995	1.9.1995	24397800

PAYSHEET NO:- 4227 AEM SEW GN G4

SR. NO.	EMPLOYEE NAME	Designation	G R D	DATE OF APPOINTMENT in MCGM	Appointment in G/North	CONTACT NUMBER
573.	RETIRED	MESON - II	D	06/02/1990	06/02/1990	24397800
574.	KAMBLE BABASAHEB GANPATI	DIVER	D	01/09/1995	01/09/1995	24397800
575.	RETIRED	STORE MUKADAM	D	05/01/1984	05/01/1984	24397800
576.	RETIRED	MUKADAM	D	15/01/1982	15/01/1982	24397800
577.	RETIRED	MUKADAM	D	05/01/1984	05/01/1984	24397800
578.	KHAWLE LAHU LAXMAN	MUKADAM	D	04/02/82	04/02/82	24397800
579.	KUNCHIKURVE ARJUNAPPA	MUKADAM	D	31/11/87	31/11/87	24397800
580.	RETIRED	MUKADAM	D	05/01/84	05/01/84	24397800
581.	RAUT ANANT SHIVRAM	MUKADAM	D	01/11/83	01/11/83	24397800
582.	KHARAT MAHADEV LAXMAN	MUKADAM	D	01/09/95	01/09/95	24397800
583.	CHITRASU VARDHRAJ	PLUNGERMAN	D	11/01/85	11/01/85	24397800
584.	RETIRED	PLUNGERMAN	D	11/12/84	11/12/84	24397800
585.	RETIRED	PLUNGERMAN	D	01/02/85	01/02/85	24397800
586.	TRANSFER	PLUNGERMAN	D	03/04/91	03/04/91	24397800
587.	SALWADI RAMESH NARASAPPA	PLUNGERMAN	D	08/04/91	08/04/91	24397800
588.	SHIRSAT VISHWANATH SADASHIV	PLUNGERMAN	D	10/02/90	10/02/90	24397800
589.	WAGHMARE PRABHAKAR NAMDEV	PLUNGERMAN	D	01/09/95	01/09/95	24397800
590.	ANUDHIR MURGESH VARDHAN	LABOURER	D	01/10/91	01/10/91	24397800
591.	BAIRAGI GAYAPRASAD SAMPATDAS	LABOURER	D	10/02/90	10/02/90	24397800
592.	BAMBERE NIVRUTTI SOMA	LABOURER	D	16/12/94	16/12/94	24397800

593.	BARMAL MARUTI RAMKRUSHNA	LABOURER	D	16/12/94	16/12/94	24397800
594.	CHINNASWAMI PALANI	LABOURER	D	01/10/91	01/10/91	24397800
595.	TRANSFER	LABOURER	D	03/11/87	03/11/87	24397800
596.	GUDISE CHANDRAPPA NARSAPPA	LABOURER	D	26/06/93	26/06/93	24397800
597.	CHAWDA MAHESH MAYA	LABOURER	D	01/04/96	01/04/96	24397800
598.	DHOTRE RAVINDRA BALU	LABOURER	D	03/02/93	03/02/93	24397800
599.	GAIKWAD BHIMRAO MARIBA	LABOURER	D	06/02/90	06/02/90	24397800
600.	RETIRED	LABOURER	D	15/06/81	15/06/81	24397800
601.	GAIKWAD GAUTAM SUKHDEV	LABOURER	D	23/08/85	23/08/85	24397800
602.	GANPATI KARMAL	LABOURER	D	01/04/88	01/04/88	24397800
603.	RETIRED	LABOURER	D	10/02/90	10/02/90	24397800
604.	GHOLAP SANDIP HIRAMAN	LABOURER	D	03/04/91	03/04/91	24397800
605.	JADHAV DURAPPA BABU	LABOURER	D	23/08/85	23/08/85	24397800
606.	JADHAV SUHAS VITTHAL	LABOURER	D	03/11/87	03/11/87	24397800
607.	JADHAV DIPAK GUNAJI	LABOURER	D	28/01/91	28/01/91	24397800
608.	JADHAV SURESH YALLAPA	LABOURER	D	03/04/91	03/04/91	24397800
609.	TRANSFER	LABOURER	D	04/11/87	04/11/87	24397800
610.	KAMBLE DAYAL PANDURANG	LABOURER	D	03/04/91	03/04/91	24397800
611.	SAWANT RAVINDRANATH BALKRUSHNA	LABOURER	D	03/11/87	03/11/87	24397800
612.	KAMBLE VISHWAS BAPU	LABOURER	D	07/02/96	07/02/96	24397800
613.	KADAM PRAKASH CHANDRAKANT	LABOURER	D	01/09/95	01/09/95	24397800
614.	KASABE GANESH SHIVA	LABOURER	D	05/06/92	05/06/92	24397800
615.	RETIRED	LABOURER	D	3/11/87	3/11/87	24397800

616.	KUNCHIKURVE RAMA SHETAPPA	LABOURER	D	04/11/87	04/11/87	24397800
617.	RETIRED	LABOURER	D	10/02/90	10/02/90	24397800
618.	KUNCHIKURVE HANUMANTA GANGAPPA	LABOURER	D	28/01/91	28/01/91	24397800
619.	TRANSFER	LABOURER	D	03/11/87	03/11/87	24397800
620.	KUNCHIKURVE YANKAPPA LINGAPPA	LABOURER	D	03/01/95	03/01/95	24397800
621.	KUNCHIKURVE RAVI SHANKAR	LABOURER	D	01/09/94	01/09/94	24397800
622.	LALSARE RAJU LINGAPPA	LABOURER	D	03/04/91	03/04/91	24397800
623.	MALING KRUSHNA IRRANNA	LABOURER	D	03/04/91	03/04/91	24397800
624.	MARIMUTTU SALEMAN SINGODAN	LABOURER	D	17/05/97	17/05/97	24397800
625.	MHASKE SHRIDHAR BHANUDAS	LABOURER	D	15/02/95	15/02/95	24397800
626.	MHATRE EKNATH GANGARAM	LABOURER	D	03/04/91	03/04/91	24397800
627.	TRANSFER	LABOURER	D	11/04/86	11/04/86	24397800
628.	TRANSFER	LABOURER	D	03/11/87	03/11/87	24397800
629.	NIKAM SURESH SITARAM	LABOURER	D	01/09/95	01/09/95	24397800
630.	TRANSFER	LABOURER	D	18/06/94	18/06/94	24397800
631.	PAWAR SHASHIKANT JAYRAM	LABOURER	D	22/01/88	22/01/88	24397800
632.	RETIRED	LABOURER	D	03/11/87	03/11/87	24397800
633.	RETIRED	LABOURER	D	04/11/87	04/11/87	24397800
634.	RETIRED	LABOURER	D	03/11/87	03/11/87	24397800
635.	RETIRED	LABOURER	D	21/12/81	21/12/81	24397800
636.	RAM YAMAJI	LABOURER	D	04/11/87	04/11/87	24397800
637.	SALWADI VENKETESH BALAPPA	LABOURER	D	20/05/88	20/05/88	24397800
638.	RETIRED	LABOURER	D	10/02/90	10/02/90	24397800

639.	SALVE VIJAY BABU	LABOURER	D	03/09/93	03/09/93	24397800
640.	TRANSFER	LABOURER	D	11/04/86	11/04/86	24397800
641.	SAVANT BHAJI BABU	LABOURER	D	05/06/92	05/06/92	24397800
642.	SHRAM PRAKASH SUNKAPPA	LABOURER	D	16/02/94	16/02/94	24397800
643.	SWAMI PANDIYAN VARDHRAJ	LABOURER	D	01/05/85	01/05/85	24397800
644.	TRANSFER	LABOURER	D	03/02/93	03/02/93	24397800
645.	RETIRED	LABOURER	D	05/05/82	05/05/82	24397800
646.	WAGHMARE DILIP VISHNU	LABOURER	D	03/04/91	03/04/91	24397800
647.	RETIRED	LABOURER	D	11/04/86	11/04/86	24397800
648.	KUNCHIKURVE BABANNA BHIMAPPA	LABOURER	D	01/09/95	01/09/95	24397800
649.	TRANSFER	LABOURER	D	27/02/08	27/02/08	24397800
650.	JADHAV ALANKAR SHIVRAM	LABOURER	D	20/09/07	20/09/07	24397800
651.	GHANEKAR SHRIKRUSHNA RAMCHANDRA	LABOURER	D	05/12/08	05/12/08	24397800
652.	GHARAT SANJAY MAHADU	LABOURER	D	26/11/08	26/11/08	24397800
653.	MEHER JAGDISH ALI	LABOURER	D	27/11/08	27/11/08	24397800
654.	NARKAR DIPAK RAMESH	LABOURER	D	06/12/08	06/12/08	24397800
655.	BHAGWAT SANJAY RANU	LABOURER	D	12/02/09	12/02/09	24397800
656.	TRANSFER	LABOURER	D	12/12/08	12/12/08	24397800
657.	TRANSFER	LABOURER	D	26/11/08	26/11/08	24397800
658.	PAWAR PRATAP PARSHURAM	LABOURER	D	11/12/08	11/12/08	24397800
659.	PATIL BHALCHANDRA MARUTI	LABOURER	D	31/01/09	31/01/09	24397800
660.	JADHAV SHAM SADASHIV	LABOURER	D	28/07/09	28/07/09	24397800
661.	PATIL RAJARAM GAJANAN	LABOURER	D D	17/08/09	17/08/09	24397800

662.	RAMTEKE PREMCHAND GANPAT	LABOURER	D	21/07/93	09/02/94	24397800
663.	TRANSFER	LABOURER	D	01/09/95	01/09/95	24397800
664.	PAWAR PRAKASH BALARAM	LABOURER	D	01/09/95	01/09/95	24397800
665.	KHAIRE SURESH SHAMRAO	LABOURER	D	01/09/95	01/09/95	24397800
666.	NAIK VIKAS KRUSHNA	LABOURER	D	01/09/95	01/09/95	24397800
667.	BHANDARE KISHOR JAGANNATH	LABOURER	D	01/09/95	01/09/95	24397800
668.	SAWANT MADHUKAR SAKHARAM	LABOURER	D	01/09/95	01/09/95	24397800
669.	RETIRED	LABOURER	D	01/09/95	01/09/95	24397800
670.	RETIRED	LABOURER	D	01/09/95	01/09/95	24397800
671.	MAGARE SUNIL ZAMA	LABOURER	D	01/09/95	01/09/95	24397800
672.	SAWANT CHANDRAKANT NARAYAN	LABOURER	D	01/09/95	01/09/95	24397800
673.	PAYER KRUSHNA LAXMAN	LABOURER	D	01/09/95	01/09/95	24397800
674.	PAGARE RAOSAHEB BABURAO	LABOURER	D	01/09/95	01/09/95	24397800
675.	PRADHAN VILAS SUBHANA	LABOURER	D	01/09/95	01/09/95	24397800
676.	MANDAVKAR SURESH DATTARAM	LABOURER	D	01/09/95	01/09/95	24397800
677.	JATHAR VILAS RAMCHANDRA	LABOURER	D	01/09/95	01/09/95	24397800
678.	NARDEKAR DATTARAM GOPAL	LABOURER	D	01/09/95	01/09/95	24397800
679.	DEATH	LABOURER	D	01/09/95	01/09/95	24397800
680.	KAMBLE GOVARDHAN LAXMAN	LABOURER	D	01/09/95	01/09/95	24397800
681.	RETIRED	LABOURER	D	01/09/95	01/09/95	24397800
682.	PATIL SHRINIVAS PANDURANG	LABOURER	D	01/09/95	01/09/95	24397800
683.	MHATRE LAXMAN TUKARAM	LABOURER	D	01/09/95	01/09/95	24397800
684.	KUNCHIKURVE SHETAPPA	LABOURER	D	01/09/95	01/09/95	24397800

	UNKAPPA					
685.	JADHAV RAMESH MAHADEV	LABOURER	D	01/09/95	01/09/95	24397800
686.	NISHAN MANOHAR SAMPAT	LABOURER	D	01/09/95	01/09/95	24397800
687.	SALVE VISHWAS WAMAN	LABOURER	D	01/09/95	01/09/95	24397800
688.	YADAV PRABHAKAR SHRIPATI	LABOURER	D	01/09/95	01/09/95	24397800
689.	KOTKAR BABAJI NARAYAN	LABOURER	D	01/09/95	01/09/95	24397800
690.	KUNCHIKURVE SURESH RAMA	LABOURER	D	01/09/95	01/09/95	24397800
691.	MUNAPPA IRANNA	LABOURER	D	01/09/95	01/09/95	24397800
692.	VENKOBA VIRRANNA	LABOURER	D	01/09/95	01/09/95	24397800
693.	JADHAV CHANDRAKANT GENU	LABOURER	D	01/09/95	01/09/95	24397800
694.	KOLAMKAR VISHWANATH NARAYAN	LABOURER	D	01/09/95	01/09/95	24397800
695.	MORE RAMESH KONDIBA	LABOURER	D	01/09/95	01/09/95	24397800
696.	JADHAV SANJAY YASHWANT	LABOURER	D	01/09/95	01/09/95	24397800
697.	NURHASAN VAHID	LABOURER	D	01/09/95	01/09/95	24397800
698.	BUCHADE BALKRUSHNA BALU	LABOURER	D	01/09/95	01/09/95	24397800
699.	KANAK RAMESH NARSING	LABOURER	D	10/06/06	06/01/2010	24397800
700.	NAGESH YALLAPA SIPRI	LABOURER	D	20/08/12	20/08/12	24397800

PAYSHEET NO:- 4228 AEM SEW GN G3

SR. NO.	EMPLOYEE NAME	Designation	GRD	DATE OF APPOINTMENT in MCGM	Appointmen t in G/North	CONTACT NUMBER
701.	Bobade Tukaram Maruti	MUKADAM	D	02/04/82	02/04/82	24397800
702.	Dhindale Suresh Kondiba	MUKADAM	D	04/05/94	04/05/94	24397800
703.	Balkrishna Kashiram	MUKADAM	D	05/05/82	05/05/82	24397800
704.	Swami Pandian Wardharaj	MUKADAM	D	01/10/85	01/10/85	24397800
705.	Sarase Uttam Ratan	MUKADAM	D	11/04/86	11/04/86	24397800
706.	Jadhav Suhas Vithhal	MUKADAM	D	03/11/87	03/11/87	24397800
707.	Chandrashekhar Ramu	MUKADAM	D	03/11/87	03/11/87	24397800
708.	Murgesh Kondan	MUKADAM	D	03/11/87	03/11/87	24397800
709.	Bande Madhav Jijaba	PLUNGERMAN	D	01/09/94	01/09/94	24397800
710.	Kate Milind Ramchandra	PLUNGERMAN	D	05/06/92	05/06/92	24397800
711.	Kamble Ravindra Babalya	PLUNGERMAN	D	03/09/93	03/09/93	24397800
712.	Katade Goga Laxman	PLUNGERMAN	D	02/09/94	02/09/94	24397800
713.	Jadhav Suresh Bhima	PLUNGERMAN	D	14/09/88	14/09/88	24397800
714.	Madhe Sukhlal Valu	PLUNGERMAN	D	01/09/94	01/09/94	24397800
715.	Ausarmol Balasaheb Aatmaram	LABOURER	D	25/01/92	25/01/92	24397800
716.	Bhagat Dattu Nana	LABOURER	D	01/07/94	01/07/94	24397800
717.	Dharade Dattu Damu	LABOURER	D	23/06/94	23/06/94	24397800
718.	Gode Ramchandra Ganpat	LABOURER	D	01/10/94	01/10/94	24397800
719.	Jadhav Santosh Bhau	LABOURER	D	05/06/92	05/06/92	24397800
720.	Jadhav Vishwas Tukaram	LABOURER	D	04/05/98	04/05/98	24397800
721.	Khade Nandu Rama	LABOURER	D	04/05/94	04/05/94	24397800

722.	Khandave Vijay Bacchu	LABOURER	D	16/12/94	16/12/94	24397800
723.	Kunchikorve Suresh Mariappa	LABOURER	D	10/11/94	10/11/94	24397800
724.	Mohite Chandrakant Sadhashiv	LABOURER	D	07/09/93	07/09/93	24397800
725.	Muthe Kashinath Budha	LABOURER	D	04/05/94	04/05/94	24397800
726.	Nadekar Hanumantha Keshav	LABOURER	D	17/06/94	17/06/94	24397800
727.	Pagi Ramu Rayaji	LABOURER	D	01/10/94	01/10/94	24397800
728.	Pawar Nagesh Bhimrao	LABOURER	D	01/02/96	01/02/96	24397800
729.	Salunkhe Rasik Mayaji	LABOURER	D	03/09/93	03/09/93	24397800
730.	Dangat Gulab Devram	LABOURER	D	01/09/95	01/09/95	24397800
731.	Badad Ramchandra Budha	LABOURER	D	01/09/95	01/09/95	24397800
732.	Kulkarni Anil Murlidhar	LABOURER	D	01/09/95	01/09/95	24397800
733.	Gosavi Sidhunath Khemnath	LABOURER	D	01/09/95	01/09/95	24397800
734.	Khair Ramesh Gangaram	LABOURER	D	01/09/95	01/09/95	24397800
735.	Jadhav Nitin Bhikaji	LABOURER	D	01/09/95	01/09/95	24397800
736.	Kamble Ratnu Janu	MESON	D	01/09/95	01/09/95	24397800
737.	Waghmare Satish Lamuvel	LABOURER	D	03/09/93	03/09/93	24397800
738.	Kamble Tejas Vinayak	LABOURER	D	12/03/09	12/03/09	24397800
739.	Bawadhane Laxman Janu	LABOURER	D	06/06/08	06/06/08	24397800
740.	Kolkear Tukaram Bhikaram	LABOURER	D	07/06/08	07/06/08	24397800
741.	Varkute Raghunath Mahadu	LABOURER	D	10/06/08	10/06/08	24397800
742.	Bhagat Amit Ragunath	LABOURER	D	11/06/08	11/06/08	24397800
743.	Kolekar Daryaba Shankar	LABOURER	D	04/07/08	04/07/08	24397800
744.	Patil dinesh Waman	LABOURER	D	01/08/08	01/08/08	24397800

745.	Patil Manjan Mahadev	LABOURER	D	29/07/08	29/07/08	24397800
746.	Kathole Ananta Bhau	LABOURER	D	29/07/08	29/07/08	24397800
747.	Bhoir Mahendra Gopal	LABOURER	D	29/07/08	29/07/08	24397800
748.	Dupare Deepak Krishna	LABOURER	D	29/07/08	29/07/08	24397800
749.	Patil Swachand Anant	LABOURER	D	01/08/08	01/08/08	24397800
750.	Patil Nilesh Sudhakar	LABOURER	D	01/08/08	01/08/08	24397800
751.	Mohite Sumedh Sharad	LABOURER	D	18/03/08	18/03/08	24397800
752.	Vidhate Jitendra Ashok	LABOURER	D	26/03/10	26/03/10	24397800
753.	Mariappa Lingappa	LABOURER	D	05/05/82	05/05/82	24397800
754.	Sonawane Raju Bansi	LABOURER	D	11/04/90	11/04/90	24397800
755.	Jadhav Bhimsen Govind	LABOURER	D	01/10/92	01/10/92	24397800
756.	Hargaonkar Babu Hanumantha	LABOURER	D	01/09/95	01/09/95	24397800
757.	Patil Sanjay Janardhan	LABOURER	D	01/09/95	01/09/95	24397800
758.	Pawar Sanjay Shankar	LABOURER	D	01/09/95	01/09/95	24397800
759.	Jadhav Sunil Bhanu	LABOURER	D	01/09/95	01/09/95	24397800
760.	Baperkar Prakash Sakharam	LABOURER	D	01/09/95	01/09/95	24397800
761.	Teli Ashok Balkrishna	LABOURER	D	01/09/95	01/09/95	24397800
762.	Jadhav Rajesh Gangaram	LABOURER	D	01/09/95	01/09/95	24397800
763.	Pawar Rajaram Rambhau	LABOURER	D	01/09/95	01/09/95	24397800
764.	Mulke Yellappa Rama	LABOURER	D	01/09/95	01/09/95	24397800
765.	Anbalgan Periswami	LABOURER	D	01/09/95	01/09/95	24397800
766.	Jadhav Pravin Bhiku	LABOURER	D	01/09/95	01/09/95	24397800
767.	Pawar Pradeep Ganagaram	LABOURER	D	01/09/95	01/09/95	24397800

768.	Pedvi Chandrakant Govind	LABOURER	D	01/09/95	01/09/95	24397800
769.	Ausarmal Uttam Waman	LABOURER	D	01/09/95	01/09/95	24397800
770.	Patil Rajendra Sakharam	LABOURER	D	01/09/95	01/09/95	24397800
771.	Jadhav Yellappa Sunkappa	LABOURER	D	01/09/95	01/09/95	24397800
772.	Netke Abhimaan Dashrath	LABOURER	D	01/09/95	01/09/95	24397800
773.	Bankar Vishwas Vijay	LABOURER	D	01/09/95	01/09/95	24397800
774.	Alhat Marcus Petrus	LABOURER	D	01/07/95	01/07/95	24397800
775.	Sable Vishal Tanaji	LABOURER	D	12/07/11	12/07/11	24397800
776.	Sanap Ramdas Bhimaji	LABOURER	D	02/12/11	02/12/11	24397800
777.	Gorval Sunil Vishnu	LABOURER	D	08/12/11	08/12/11	24397800
778.	Gosavi Anil Macchindra	LABOURER	D	14/12/11	14/12/11	24397800
779.	Patil Sadhashiv Balu	LABOURER	D	06/02/12	06/02/12	24397800
780.	Angule Amol Mahadeo	LABOURER	D	01/10/12	01/10/12	24397800
781.	Dighe Kishor Vinayak	LABOURER	D	06/02/14	06/02/14	24397800
782.	Venkatesh Virappan	LABOURER	D	01/04/14	01/04/14	24397800
783.	Rokade Ajit Babu	LABOURER	D	10/04/14	10/04/14	24397800
784.	Kunchikorve Gangaram Nagendra	LABOURER	D	24/11/14	24/11/14	24397800
785.	Kadam Siddesh Suresh	LABOURER	D	29/07/15	29/07/15	24397800
786.	Kunchikorve Anil Yalappa	LABOURER	D	11/08/15	11/08/15	24397800
787.	Jadhav Mangesh Vilas	LABOURER	D	02/11/15	02/11/15	24397800
788.	Kunchikorve Masappa Nagappa	LABOURER	D	21/01/16	21/01/16	24397800
789.	Kengar Suryakant Tatu	LABOURER	D	01.12.2016	01.12.2016	24397800
790.	Pitlekar Dipesh Chabbu	LABOURER	D	04.01.2017	04.01.2017	24397800

791.	Jadhav Mangesh Vilas	LABOURER	D	02.11.2015	02.11.2015	24397800
792.	ZANWAR DILIP GOVINDRAM	LABOURER	D	19.09.2017	19.09.2017	24397800
793.	PARTOLE BHAVESH ASHOK	LABOURER	D	19.09.2017	19.09.2017	24397800
794.	PATIL DARSHAN RAMESH	LABOURER	D	02.11.2017	02.11.2017	24397800
795.	KAMBLE SWAPNIL BALASAHEB	LABOURER	D	06.06.2018	06.06.2018	24397800
796.	DEEPAK SURESH KADAR	LABOURER	D	18.05.2015	18.05.2015	24397800
797.	SONUNE RAHUL HARIBHAU	LABOURER	D	08.01.2019	08.01.2019	24397800
798.	SWAMI SHANTYYA SURYAKANT	LABOURER	D	08.01.2019	08.01.2019	24397800
799.	Pise Kiran Prakash	LABOURER	D	31.01.2019	31.01.2019	24397800

PAYSHEET NO:- 4232 AEM SEW.SUP G NORTH

SR. NO.	EMPLOYEE NAME	Designation	GRD	DATE OF APPOINTMENT in MCGM	Appointmen t in G/North	CONTACT NUMBER
800.	ABHISHSEK NANDKUMAR VIRKUD	SUB ENGINEER	B	27/02/2009	09.04.2020	24397800
801.	SATISH MADHUKAR SHINDE	SUB ENGINEER	B	23/03/2007	20.02.2020	24397800
802.	BABAN ANANDA NIKALJE	DRAINAGE ASST	C	07.11.1987	08.02.2021	24397800
803.	PATIL RAVINDRA	DRAINAGE ASST	C	04.04.2005	07.06.2019	24397800
804.	DEVKATE SAMBHAJI MHALARI	DRAINAGE ASST	C	02.06.2008	04.06.2019	24397800
805.	RAJAN BHAGURAM JADHAV	DRAINAGE ASST	C	24.05.1995	22.01.2021	24397800
806.	SHAM DASHRATH GOSAVI	DRAINAGE ASST	C	11.01.1999	20.08.2020	24397800

PAYSHEET NO:- 4233 AEWG G/NORTH SUP.

SR. NO.	EMPLOYEE NAME	Designation	GRD	DATE OF APPOINTMENT in MCGM	Appointmen t in G/North	CONTACT NUMBER
807.	DHONGADE KAILASH BAHIRU	ASST.ENGINEER	B	16.08.2005	20.01.2012	24397800
808.	KHADSE NILESH SOPAN	SUB ENGINEER	B	16.09.2019	16.09.2019	24397800
809.	VACANT	SUB ENGINEER	B			24397800
810.	SADHANA SARAD JIRGALE	METER SUPVR.	C	25.05.1990	30.07.2018	24397800
811.	THORAT SUDHIR ANANDA	METER SUPVR.	C	13.07.2000	03.10.2018	24397800
812.	JARWAL SAJAN MAHAJAN	CLERK	C	04.05.2006	26.12.2020	24397800
813.	RATHOD AMIT SHESHRAO	CLERK	C	24.04.2012	01.05.2012	24397800
814.	VIKESH PITAMBAR BHAMRE	CLERK	C	13.09.2006	24.12.2019	24397800
815.	PAWAR VISHAKHA SACHIN	CLERK	C	06.07.2006	01.03.2007	24397800
816.	NILESH MOHAN MALVANKAR	METER INSPECTOR	C	28.08.1996	06.10.2018	24397800
817.	GANESH BHIVAJI VALAM	METER INSPECTOR	C	21.10.1988	07.09.2018	24397800
818.	DASHRATH THAKAJI DHADWAD	METER INSPECTOR	C	09.06.1993	06.09.2018	24397800
819.	MALI AMIT SHRIPATI	JR. ENGINEER	C	04.10.2013	04.10.2013	24397800
820.	KOTWAL LATIF GULAB	JR. ENGINEER	C	04.12.2015	27.11.2019	24397800
821.	LOKHANDE RAHUL JAGANNATH	JR. ENGINEER	C	04.05.2013	22.11.2019	24397800
822.	LOKHANDE MADHA SHANKAR	JR. ENGINEER	C	21.12.2015	31.12.2015	24397800
823.	DEULKAR HIMALAY VINAYAK	JR.ENGINEER	C	19.12.2015	02.01.2016	24397800
824.	GAIKWAD VIVEKANAND NILU	PEON	D	17.04.1986	27.10.2010	24397800
825.	KATKADE SHUBHAM	JR.ENGINEER	C	06.07.2020	06.07.2020	24397800

	VASANT					
826.	TODKAR PRANOTI PRAVIN	JR.ENGINEER	C	05.08.2020	18.08.2020	24397800
827.	DHOLE SAKSHI PRFUL	JR.ENGINEER	C	13.08.2020	09.09.2020	24397800

PAYSHEET NO:- 4243 AE WW MAINT GN

SR. NO.	EMPLOYEE NAME	Designation	GR D	DATE OF APPOINTMENT in MCGM	Appointment in G/North	CONTACT NUMBER
828.	MASURKAR PRAKASH LAKSHMAN	FITTER-II	D	22.08.1986	22.08.1986	24397800
829.	NATEKAR SUDHAKAR BABLYA	FITTER-II	D	23.01.1991	23.01.1991	24397800
830.	PARBALE RAMESHWAR BHIKA	FITTER-II	D	01.01.1986	01.01.1986	24397800
831.	CHAUDHARI RAMNATH MALIBA	FITTER-II	D	20.06.2005	20.06.2005	24397800
832.	CHOUGHULE SULTAN KARIM	LABOURER	D	25.01.1991	25.01.1991	24397800
833.	DALVI DNYANDEV B.	LABOURER	D	04.12.1981	04.12.1981	24397800
834.	GHANEKAR KRUSHNA R.	LABOURER	D	26.09.1987	26.09.1987	24397800
835.	KHASASE PRAKASH VITHU	LABOURER	D	01.06.1994	01.06.1994	24397800
836.	KOLAMBKAR PANDURANG NARAYAN	LABOURER	D	01.07.1986	01.07.1986	24397800
837.	LENGRE PANDURANG SHRIRANG	LABOURER	D	16.10.1981	16.10.1981	24397800
838.	LOKEGAONKAR DILIP ANANT	LABOURER	D	05.10.1981	05.10.1981	24397800
839.	SOLANKI KANNUBHAI KALIDAS	LABOURER	D	01.06.1985	01.06.1985	24397800
840.	PAWAR GANESH SHANKAR	LABOURER	D	02.05.2005	02.05.2005	24397800
841.	MIRASHI DIPAK ANANT	LABOURER	D	01.08.2007	01.08.2007	24397800
842.	SAPKAL ASHOK RAJARAM	LABOURER	D	06.06.2008	06.06.2008	24397800
843.	JADHAV SANDEEP NAMDEV	LABOURER	D	10.06.2008	10.06.2008	24397800
844.	MORE BALU DAMU	LABOURER	D	21.07.2008	21.07.2008	24397800
845.	BHOJNE RAJIV POPAT	LABOURER	D	25.07.2008	25.07.2008	24397800
846.	SHEKH MALIK SULEMAN	LABOURER	D	01.10.2008	01.10.2008	24397800
847.	GORE SACHIN GURUNATH	LABOURER	D	01.10.2008	01.10.2008	24397800

848.	JADHAV SUBHASH BABU	LABOURER	D	02.12.2011	02.12.2011	24397800
849.	HOLKAR RUPESH SUBHASH	LABOURER	D	02.12.2011	02.12.2011	24397800
850.	BHAVSAR SWAPNIL PANNALAL	LABOURER	D	02.12.2011	02.12.2011	24397800
851.	GHARAT VISHWANATH BALU	LABOURER	D	02.12.2011	02.12.2011	24397800
852.	RAHATE PRAKASH LAKSHMAN	LABOURER	D	03.12.2011	03.12.2011	24397800
853.	JADHAV PANKAR PRABHAKAR	LABOURER	D	02.12.2011	02.12.2011	24397800
854.	NARVEKAR NILESH KRUSHNA	LABOURER	D	02.12.2011	02.12.2011	24397800
855.	PATIL MANOHAR NARAYAN	LABOURER	D	02.12.2011	02.12.2011	24397800
856.	VISHE SUNIL SHANTARAM	LABOURER	D	02.12.2011	02.12.2011	24397800
857.	BHUVAD RAJARAM LAKSHMAN	LABOURER	D	02.12.2011	02.12.2011	24397800
858.	MENDHE DATTATRAY BAPURAO	LABOURER	D	03.12.2011	03.12.2011	24397800
859.	PITALE RAVINDRA VASUDEO	LABOURER	D	03.12.2011	03.12.2011	24397800
860.	WAYAL SANTOSH CHANDAN	LABOURER	D	02.12.2011	02.12.2011	24397800
861.	PATIL RAU VITTHAL	LABOURER	D	18.11.2011	18.11.2011	24397800
862.	KADAM SANDIP JALINDER	LABOURER	D	03.12.2011	03.12.2011	24397800
863.	SAVANT GURUNATH KALYA	LABOURER	D	17.11.2011	17.11.2011	24397800
864.	LENGULE GANESH BAPURAO	LABOURER	D	03.12.2011	03.12.2011	24397800
865.	GHORPADE AATMARAM ARJUN	LABOURER	D	03.12.2011	03.12.2011	24397800
866.	SHEKH DILWAR DAGLU	LABOURER	D	08.12.2011	08.12.2011	24397800
867.	SHINGALE ANANTU VASANT	LABOURER	D	03.12.2011	03.12.2011	24397800
868.	RATHOD KIRAN SHESHRAO	LABOURER	D	18.11.2011	18.11.2011	24397800
869.	NATEKAR PRASANNA SAHADEV	LABOURER	D	02.12.2011	02.12.2011	24397800
870.	PATIL AMBARSING RAMDAS	LABOURER	D	02.12.2011	02.12.2011	24397800
871.	POL SURYAKANT MAHADEV	LABOURER	D	14.12.2011	14.12.2011	24397800

872.	BHAGARE RAMKRUSHNA BHAGA	LABOURER	D	20.12.2011	20.12.2011	24397800
873.	PATIL VINOD MITHARAM	LABOURER	D	14.12.2011	14.12.2011	24397800
874.	RATHOD VIJAY TOTARAM	LABOURER	D	20.12.2011	20.12.2011	24397800
875.	PAWASKAR SURYAKANT S.	LABOURER	D	14.12.2011	14.12.2011	24397800
876.	KHAMKAR GOPICHAND S.	LABOURER	D	14.12.2011	14.12.2011	24397800
877.	PAGARE AJIT ANAND	LABOURER	D	08.12.2011	08.12.2011	24397800
878.	NARALE VISHNU MAHADEV	LABOURER	D	14.12.2011	14.12.2011	24397800
879.	SAWANT AWDHUT PANDURANG	LABOURER	D	14.12.2011	14.12.2011	24397800
880.	YELE RAMCHANDRA MAHADEV	LABOURER	D	20.12.2011	20.12.2011	24397800
881.	KATKAR RAMESH DNYANDEV	LABOURER	D	05.01.2012	05.01.2012	24397800
882.	CHAWREKAR VINAYAK ANANT	LABOURER	D	14.12.2011	14.12.2011	24397800
883.	SAWANT MADAN NHANU	LABOURER	D	14.12.2011	14.12.2011	24397800
884.	JADHAV RANJEETKUMAR S.	LABOURER	D	14.12.2011	14.12.2011	24397800
885.	MULANI FIROZKHAN NURKHAN	LABOURER	D	20.12.2011	20.12.2011	24397800
886.	AWHAD NITIN PANDITRAO	LABOURER	D	05.01.2012	05.01.2012	24397800
887.	GANGURDE MANGESH KALU	LABOURER	D	14.12.2011	14.12.2011	24397800
888.	JOGLE MANOHAR KRUSHNA	LABOURER	D	14.12.2011	14.12.2011	24397800
889.	PATIL SHAILESH SURESH	LABOURER	D	20.12.2011	20.12.2011	24397800
890.	PARAB SAMER LONDAJI	LABOURER	D	05.01.2012	05.01.2012	24397800
891.	KAMBLE SANTOSH SADASHIV	LABOURER	D	05.01.2012	05.01.2012	24397800
892.	POL RAJU LAKSHMAN	LABOURER	D	05.01.2012	05.01.2012	24397800
893.	GAWALE SHIVAJI DHONDIBA	LABOURER	D	03.12.2011	03.12.2011	24397800
894.	HAZARE ANANDA HARIBA	LABOURER	D	12.03.2012	12.03.2012	24397800
895.	KADAM SANDESH SHANTARAM	LABOURER	D	12.03.2012	12.03.2012	24397800

896.	CHAUHAN GANGARAM BABAN	LABOURER	D	04.04.2012	04.04.2012	24397800
897.	GHUGHE B. RAMCHANDRA	LABOURER	D	26.04.2012	26.04.2012	24397800
898.	BUDDHASHATTAMMA ASHOK K.	LABOURER	D	12.06.2012	12.06.2012	24397800
899.	KHARWA DINESH KISHOR	LABOURER	D	02.08.2012	02.08.2012	24397800

PAYSHEET NO:- 4244 AE WW DIST GN

SR. NO.	EMPLOYEE NAME	Designation	GR D	DATE OF APPOINTMENT in MCGM	Appointment in G/North	CONTACT NUMBER
900.	MANDPE CHANDRAKANT BABU	CHAVIWALA	D	01.03.1990	01.07.2008	24397800
901.	GURKHE SAKHARAM GANGARAM	CHAVIWALA	D	02.12.1985	22.10.2008	24397800
902.	MAYEKAR ANANT GOVIND	CHAVIWALA	D	10.04.1980	01.02.2009	24397800
903.	BANSODE ASHOK SHRIPAT	LABOURER	D	25.04.1986	25.04.1986	24397800
904.	DHENDE SHASHIKANT NARAYAN	LABOURER	D	11.09.1995	11.09.1995	24397800
905.	GHWADHWE GAUTAM D.	LABOURER	D	26.10.1990	26.10.1990	24397800
906.	GHOLE HARISHCHANDRA C.	LABOURER	D	01.09.1991	01.09.1991	24397800
907.	KAMBLE VILAS GANGARAM	LABOURER	D	01.01.1990	02.01.1990	24397800
908.	MANJREKAR VASUDEV VITTHAL	LABOURER	D	07.05.1987	01.11.1994	24397800
909.	PARMAR KISHOR AKKALDAS	LABOURER	D	06.08.1990	12.06.1997	24397800
910.	RANE SURYAKANT SAKHARAM	LABOURER	D	02.05.1985	01.09.1986	24397800
911.	SAWANT SURYAKANT JAYRAM	LABOURER	D	18.03.1987	01.04.1993	24397800
912.	SHIGWAN PRABHAKAR DATTARAM	LABOURER	D	27.12.1990	27.12.1990	24397800
913.	TENDULKAR VIVEKANAND V.	LABOURER	D	04.01.1981	04.01.1981	24397800
914.	VENGURLEKAR JANARDHAN R.	LABOURER	D	12.10.1989	12.10.1989	24397800
915.	CHUDASAMA RAMNIKLAL ARJUN	LABOURER	D	12.07.1996	12.07.1996	24397800
916.	PAWAR DIPAK MUKUND	LABOURER	D	03.05.1997	03.05.1997	24397800
917.	NIWATE NARESH LAKSHMAN	LABOURER	D	16.06.1997	30.05.2002	24397800
918.	BATTULA SHANKAR RAMAIYA	LABOURER	D	01.04.1999	01.04.1999	24397800
919.	THAKRE SANDESH ANANTA	LABOURER	D	04.06.2008	04.06.2008	24397800

920.	MECHAKAR POPAT CHIMAJI	LABOURER	D	17.06.2008	17.06.2008	24397800
921.	SUTAR SUNIL KRUSHNA	LABOURER	D	08.10.2008	08.10.2008	24397800
922.	PATIL NAVNATH NANDKUMAR	LABOURER	D	14.10.2008	14.10.2008	24397800
923.	KORI SANTADIN R.	LABOURER	D	02.08.1989	01.01.1991	24397800
924.	KHANDAGALE ASHOK ARJUN	LABOURER	D	17.12.1990	17.12.1990	24397800
925.	TAMBE KAILASH UTTAM	LABOURER	D	16.07.2008	01.12.2009	24397800
926.	PANDIT KISHOR EKNATH	LABOURER	D	18.11.2011	01.06.2013	24397800
927.	KHOCHADE PRASHANT K.	LABOURER	D	18.11.2011	01.07.2013	24397800

PAYSHEET NO. 3325 WO ESTATE GN LABOUR I

SR. NO.	EMPLOYEE NAME	Designation	G R D	DATE OF APPOINTMENT in MCGM	Appointmen t in G/North	CONTACT NUMBER
1.	KALE PRABHAKAR KESHWARAO	HAMAL	D	01/09/95	01/09/95	24397800
2.	MURKAR AMAR DIWAKAR	HAMAL	D	17/05/97	17/05/97	24397800
3.	KHAIRE HANUMANT NAMDEO	LABOURER	D	07/03/95	07/03/95	24397800
4.	KHANDARE RANJEET DEVDAS	LABOURER	D	26/10/86	26/10/86	24397800
5.	SAWANT CHANDRAKANT B	LABOURER	D	16/10/86	16/10/86	24397800
6.	KAMBLI VILAS KALU	LABOURER	D	15/10/86	15/10/86	24397800
7.	BOKADE ASARYA LAXMAN	LABOURER	D	23/10/86	23/10/86	24397800
8.	TEVAR SURESH RAJU	LABOURER	D	05/06/92	05/06/92	24397800
9.	NARKAR DATTARAM SAKHARAM	LABOURER	D	01/09/95	01/09/95	24397800
10.	KURLE KIRAN SHANKAR	LABOURER	D	01/09/95	01/09/95	24397800
11.	DHANVE RAJENDRA KACHARU	LABOURER	D	01/09/95	01/09/95	24397800
12.	SABLE RAJENDRA ANANDA	LABOURER	D	01/09/95	01/09/95	24397800
13.	NOHRAJU JAMES KOMU	LABOURER	D	01/09/95	01/09/95	24397800
14.	MANE YALLAPPA BABAN	LABOURER	D	01/02/96	01/02/96	24397800
15.	NAIDU MOTIYAN PIRAMAL	LABOURER	D	02/02/96	02/02/96	24397800
16.	PALANIVEL V. ARMOGAM	LABOURER	D	01/02/96	01/02/96	24397800
17.	WAGHMODE GANESH KRISHNA	LABOURER	D	03/12/11	03/12/11	24397800
18.	KINI KAPIL KANTILAL	LABOURER	D	03/12/11	03/12/11	24397800
19.	UGALE SUBHASH KALU	LABOURER	D	02/12/11	02/12/11	24397800
20.	MHATRE SANDESH DAYANAND	LABOURER	D	18/11/11	18/11/11	24397800

21	MAHAJAN GOVINDA VASUDEO	LABOURER	<i>D</i>	17/11/11	17/11/11	24397800
22	AREKAR PRAVIN MADHAVRAO	LABOURER	<i>D</i>	14/12/11	14/12/11	24397800
23	MORE PRAKASH SHYAMRAO	LABOURER	<i>D</i>	14/12/11	14/12/11	24397800
24	ASAWALE GUNWANT H	LABOURER	<i>D</i>	20/12/11	20/12/11	24397800
25	AREKAR DHANANJAY H	LABOURER	<i>D</i>	05/01/12	05/01/12	24397800
26	MHATRE NIKET	HAMAL	<i>D</i>	11/07/18	11/07/18	24397800
27	KANEKAR NARENDRA MAHADEV	LABOURER	<i>D</i>	15/10/86	15/10/86	24397800

Section 4(1)(b)(x)

**Details Remuneration of the Officer and Employees in the office of Administrative officer
G/North Ward**

PAYSHEET NO – 3310 मधील एकूण कार्यरत कर्मचा-यांची वेतनाबाबतची माहिती

S. N O	NAME OF EMPLOYEE	GRADE CODE	DESG. CODE	DESG.	PAYSHEE T NO.	EMPLOYEE CODE	TOTAL SALARY
1.	DIGAVKAR SHIVAJIRAO KIRAN	B03	B018	ASST.COMM.	3310	4049953	117168
2.	WAGH ANJALI MANOJ	B28	B025	ADMIN. OFFICER	3310	3371624	112292
3.	PATIL MANISHA AMIT	C27	C034	CLERK	3310	4185792	49949
4.	THORAT AMITA HRISH	C01	C163	COMPL.OFFI CER	3310	4013200	55117

PAYSHEET NO – 3311 मधील एकूण कार्यरत कर्मचा-यांची वेतनाबाबतची माहिती

S.N O.	NAME OF EMPLOYEE	GRADE CODE	DESG. CODE	DESG.	PAYSHEET NO.	EMPLOYEE CODE	TOTAL SALARY
1	DHUMAL DEEPAK RAMCHANDRA	B05	B011	EX. ENGINEER R	3311	381739 3	137937
2	VACANT	B 16	B 022	ASST. ENGINEER R	3311		
3	CHAVAN RAJESH KASHINATH	B 16	B 022	ASST. ENGINEER R	3311	1684717	117,39 2
4	MESHARAM ANJALI PRASHANT	B 16	B 022	ASST. ENGINEER R	3311	405319 8	96,059
5	VESAVE PRAVIN BHARAT	B 16	B 022	ASST. ENGINEER R	3311	3985977	98,880
6	PATIL KIRANSING N.	B 28	B 039	SUB. ENGINEER R	3311	4132842	82,392
7	RITESH PRAKASH BHADANE	B 28	B 039	SUB. ENGINEER R	3311	423648 5	64,374
8	VIJAY SHANKAR PIMPALDOHKAR	B 28	B 039	SUB. ENGINEER R	3311	173528 0	81,891
9	RAJESH MORSING RATHOD	B 28	B 039	SUB. ENGINEER R	3311	414393 6	56,900

10	PARAB DEEPAK MANOHR	B 28	B 039	SUB. ENGINEE R	3311	423647 8	77,239
11	TOTE SAGAR PRAVIN	C 05	C 082	JR. ENGINEE R	3311	1710700	64,231
12	SHINDE MOHANISH GAUTAM	C 05	C 082	JR. ENGINEE R	3311	429017 5	56,426
13	VHORA RAHUL KULBHUSHAN	C 05	C 082	JR. ENGINEE R	3311	4408152	66,064
13	JADHAV RAHUL RAMACHANDRA	C 05	C 082	JR. ENGINEE R	3311	434805 4	46,225
14	MALODE AJAY DIGAMBER	C 05	C 082	JR. ENGINEE R	3311	4404464	66,064
15	SHERAWATE ROHAN SHRAWAN	C 05	C 082	JR. ENGINEE R	3311	445038 6	58,118
16	PAWAR PARIJAT NAVAL	C 05	C 082	JR. ENGINEE R	3311	4492678	62,397
17	RANGANE PADMANABH SHRIKANT	C 05	C 082	JR. ENGINEE R	3311	4486163	64,230
18	PAWAR SIDDHANT V.	C 05	C 082	JR. ENGINEE R	3311	4486170	53,479
19	PATIL VIVEK P.	C 05	C 082	JR. ENGINEE R	3311	4486187	64,164

20	SURVE PRAMODKUMAR SUNIL	C 05	C 082	JR. ENGINEE R	3311	448511 7	65,168
21	MHASKE DNYANESHWAR BHIMAJI	C 05	C 082	JR. ENGINEE R	3311	4586434	55,488
22	RATHOD ANIL MANOHAR	C 05	C 082	JR. ENGINEE R	3311	4586441	55,488
23	BADGE GANESH RAMESH	C 05	C 082	JR. ENGINEE R	3311	4586458	55,488
24	PAWAR VISHAL RAMESH	C 05	C 082	JR. ENGINEE R	3311	4586496	55,488
25	DHANGAR KISHOR BHATU	C 05	C 082	JR. ENGINEE R	3311	4586472	55,488
26	SABALE NITIN ASHOK	C 05	C 082	JR. ENGINEE R	3311	4586489	55,488
27	PADTE SAKSHI SAGAR	C 05	C 005	HEAD CLERK	3311	416186 6	52,065
28	JADHAV ASHOK SANDUJI	C23	C020	Jr. STENO	3311	4022347	51,044
29	PHARDE SANDESH ASHOK	C 27	C 034	CLERK	3311	4450441	37,260
30	KOYANDE MANOHAR SHANTARAM	C 27	C 034	CLERK	3311	3839052	63,204
31	KADAM DATTATRAY SHAMRAO	C 27	C 034	CLERK	3311	3989878	54,603
32	SONAJE MANOJ ABHIMAN	C 27	C 034	CLERK	3311	4195892	47,130

33	KADAM LEENA NARENDRA	C 27	C 034	CLERK	3311	4354947	39,516
34	JADHAV ASHISH ASHOK	C 27	C 034	CLERK	3311	3929649	53,051
35	DHOTRE CHANDRAVADAN ARJUN	C 27	C 034	CLERK	3311	383650 9	65,036
36	GHONSHETWAD DEEPAK A.	C 27	C 034	CLERK	3311	4474803	31,020
37	JADHAV MILIND MUKUND	C 27	C 029	TEL. OP. A GRADE	3311	169218 3	41,808
38	KADAM PRADEEP PANDURANG	C 27	C 029	TEL. OP. A GRADE	3311	125046 6	65,261
39	KAJARI SUDHIR MAHADEV	D 23	D 087	MUKADAM	3311	374204 2	57,154
40	NAKHATE UMESH VITTHAL	D 23	D 087	MUKADAM	3311	167528 5	47,584
41	KAMBLE JYOTI PANKAJ	D 23	D 090	PEON	3311	446938 2	31,593
42	TAMBE MANDAR J.	D 23	D 090	PEON	3311	4462134	31,593
43	OJHA GAYAPRASAD T.	D 23	D 090	PEON	3311	3676271	61,490
44	MHADE BHAGYASHREE B.	D 23	D 090	PEON	3311	4480507	25,531
45	GAWARI SHANKER GANPAT	D 23	D 090	PEON	3311	379188 8	47,244

46	MORE KRISHNA NANA	D 23	D 090	PEON	3311	4229955	35541
47	ASAWALE KHANDU KHIMA	D 23	D 090	PEON	3311	3710001	
48	SALVE ALANKAR BHIMRAO	D 23	D 090	PEON	3311	4236492	37,656
49	JADHAV AJIT ASHOK	D 23	D 090	PEON	3311	4275956	37,657
50	MORE SHITAL HARISHCHANDRA	D 23	D 090	PEON	3311	4354954	27,975
51	JADHAV PRAVIN BHAGAVAN	D 23	D 090	PEON	3311	401084 3	Not Charge
52	GAVADE RAJASHRI RAVINDRA	D 23	D 090	PEON	3311	417729 2	39,912
53	SAYYAD NILOPHER SHAMSHER	D 23	D 090	PEON	3311	452476 0	24,121

PAYSHEET NO – 3312 मधील एकूण कार्यरत कर्मचा-यांची वेतनाबाबतची माहिती

S.N O.	NAME OF EMPLOYEE	GRADE CODE	DESG. CODE	DESG.	PAYSHEET NO.	EMPLOYEE CODE	TOTAL SALARY
1	BHASHASHANKAR PRAMOD M.	C 27	C 034	CLERK	3312	4461047	37860
2	KHANVILKAR PRASAD P.	C 27	C 034	CLERK	3312	3883374	57846
3	NADEKAR DHONDU RAMCHANDRA	D-23	D090	PEON	3312	1394337	61486
4	DHURI RAMCHANDRA KASHIRAM	D-23	D090	PEON	3312	3741979	
5	GOSAVI ANNAPURNA MURLIDHAR	D-23	D090	PEON	3312	3936186	56269
6	KEDARE ANURADHA ANIL	D-23	D090	PEON	3312	4210557	37657
7	LAD DIGVIJA DINESH	D-23	D090	PEON	3312	4376060	34555
8	BHOIR NILESH JANARDAN	B-28	B039	SUB ENGINEER	3312	4415620	79494
9	KARANJKHELE MAYUR SHAM	C-05	C0820	JR.ENGINEER	3312	4404457	64230
10	MESTRI PRATIBHA DHONDU	C-01	C005	HEAD CLERK	3312	1357497	96480
11	JADHAV AJAY ABASAHEB	C-05	C0820	JR.ENGINEER	3312	4404471	54999
12	BHANGRARE PRAVIN KUNDALIK	C-05	C0820	JR.ENGINEER	3312	1744743	64230

वेतनपत्रक क्रमांक - 3314 मधील कर्मचा-यांची माहिती

S.N O.	NAME OF EMPLOYEE	GRADE CODE	DESG. CODE	DESG.	PAYSHEET NO.	EMPLOYEE CODE	TOTAL SALARY
1	KAMBLE SUNIL DATTU	D-15	D023	PLUMBER-I	3314	3500613	60075
2	TARPE VISHWAS SONU	D-25	D111	LAB CUM WATCHMEN	3314	3703272	58383
3	NALLANNAN MUTUSETTY	D25	D114	LABOURER	3314	3500620	58665
4	MAHADEV SAMBHAJI KAMBLE	D25	D114	LABOURER	3314	3500668	56448
5	PAWAR PRAKASH GOVIND	D25	D114	LABOURER	3314	3543858	60076
6	CHAUDHARI KHANDU NAMDEO	D25	D114	LABOURER	3314	3734164	58383
7	GAIKWAD DEVDATTA B	D25	D114	LABOURER	3314	3840579	56691
8	SAWANT SADANAND KRISHNA	D25	D114	LABOURER	3314	3840847	56092
9	PALKAR NARESH DEU	D25	D114	LABOURER	3314	3840919	29355
10	MHASKE ANIL SHANKAR	D25	D114	LABOURER	3314	3841161	55000
11	JADHAV DEEPAK PANDURANG	D25	D114	LABOURER	3314	3841178	TRANSFER
12	CHALAK RAMDAS SHANKAR	D25	D114	LABOURER	3314	3841312	56691
13	AMBEKAR ANANT SADASHIV	D25	D114	LABOURER	3314	3841367	56691
14	SAWANT VIJAY DILIP	D25	D114	LABOURER	3314	4059541	39067
15	SAJAGANE BABURAO MAHADEV	D25	D114	LABOURER	3314	4162238	37938
16	WAGH UMESH RATAN	D25	D114	LABOURER	3314	4162245	31602
17	PATIL KISHOR SURESH	D25	D114	LABOURER	3314	4177735	38502

18	LADE VIVEK NARENDRA	D25	D114	LABOURER	3314	4177766	40194
19	DASHRATH SOPAN ALDAR	D25	D114	LABOURER	3314	4325552	33849
20	BHANDKOLI CHIMAJI VITTHAL	D25	D114	LABOURER	3314	4331122	33849
21	BHOSALE AVINASH DATTU	D25	D114	LABOURER	3314	4331074	33849
22	DABHOLKAR VINAYAK S	D25	D114	LABOURER	3314	4331067	37078
23	SUBHASH BALKRUSHNA TAMBE	D25	D114	LABOURER	3314	4341655	32863
24	COUGALE NITESH VILAS	D25	D114	LABOURER	3314	4346818	27391
25	NIRBHAVNE KUNAL ASHOK	D25	D114	LABOURER	3314	4459158	30069
26	BHOIR ATUL SUKUR	D25	D114	LABOURER	3314	4475646	25275
27	PATIL MANGESH JOMA	D19	D059	MESON-II	3314	4177742	39630
28	PATIL RAJESH MORESHWAR	D19	D059	MESON-II	3314	4177759	39841
29	PINGALE AJAY GOSAVI	D19	D059	MESON-II	3314	4250483	38503
30	JADHAV RAJESH JAYRAM	D19	D053	PAINTER-II	3314	4180230	33006
31	PAWAR SUNIL BUDHAJI	D07	D122	ELECTRICIAN-I	3314	3800715	58384
32	BHAKTE PRABHAKAR V	D07	D122	ELECTRICIAN-I	3314	1048375	63741
33	SARJINE BALKRISHNA S	D19	D207	WAIRMAN-II	3314	3395103	33574
34	KAMBLE GORAKHANATHA KISAN	D19	D207	WAIRMAN-II	3314	3791479	56269
35	VEDIVEL PALANISWAMI	D19	D056	PLUMBER-III	3314	3500572	DEATH
36	GURAV SURYAKANT GOVIND	D19	D056	PLUMBER-II	3314	3579415	57961
37	PANCHAL SANTOSH DHONDU	D19	D061	CARPAINTER-II	3314	3651454	57960

38	PAGARE RAJESH BHIMA	D25	D114	LABOURER	3314	4062053	39066
39	KHARWA VISHNU VASANT	D25	D506	MALI CUM WATCHMEN	3314	343724	61027

PAYSHEET NO – 3315 मधील एकुण कार्यरत कर्मचा-यांची वेतनाबाबतची माहिती

S.N O.	NAME OF EMPLOYEE	GRADE CODE	DESG. CODE	DESG.	PAYSHEET NO.	EMPLOYEE CODE	TOTAL SALARY
1	RETIRED	D-23	D087	MUKADAM	3315	3165986	33663
2	DEATH	D-23	D087	MUKADAM	3315	3369656	32878
3	KAMBLE SURESH TILLU	D-23	D087	MUKADAM	3315	3373152	47463
4	KAMBLE VIJAY DHONDIRAM	D-23	D087	MUKADAM	3315	3373114	48467
5	KUNCHIKORVE YALLAPA S.	D-25	D114	LABOURER	3315	1297722	NOT CHARGE
6	RETIRED	D-25	D114	LABOURER	3315	3369663	NOT CHARGE
7	MIREKAR RAMU SAVALA	D-25	D114	LABOURER	3315	3369670	58666
8	AWAD DADARAM YADAV	D-25	D114	LABOURER	3315	3369687	58666
9	DEVENDRA KUNDSWAMI S.	D-25	D114	LABOURER	3315	3373138	58666
10	RETIRED	D-25	D114	LABOURER	3315	3376784	28808
11	KADAM ANAND GOVIND	D-25	D114	LABOURER	3315	3376825	58665
12	DEATH	D-25	D114	LABOURER	3315	3379048	32499
13	SAVANT MANOJ TUKARAM	D-25	D114	LABOURER	3315	3454949	56974
14	GHOLAP GAUTAM MAHADEV	D-25	D114	LABOURER	3315	3809587	56691
15	GORLE PRAVIN GAJANAN	D-25	D114	LABOURER	3315	3840878	56691
16	DEATH	D-25	D114	LABOURER	3315	3840964	NOT CHARGE
17	WAGHMARE SANDEEP MARUTI	D-25	D114	LABOURER	3315	3841233	56691

18	NIKALJE JEKAB SHYAM	D-25	D114	LABOURER	3315	3841271	56691
19	GHODKE ANAND GULAB	D-25	D114	LABOURER	3315	3841295	48936
20	SATPUTE SAMEER SOPAN	D-25	D114	LABOURER	3315	4163916	37938
21	PATIL RAJESH NARESH	D-25	D114	LABOURER	3315	4163985	37938
22	GURAV SATISH GOPAL	D-25	D114	LABOURER	3315	4171502	37938
23	GAWAD DEVANAND PADMAKAR	D-25	D114	LABOURER	3315	4171557	37938
24	TADVI DAUD RAMJAN	D-25	D114	LABOURER	3315	4180560	37941
25	NITYANAND GANESH DE.	D-25	D114	LABOURER	3315	4279936	34837
26	NAGESH DHARMA BHOKACHA	D-25	D114	LABOURER	3315	4279950	32862
27	NITIN PRAKASH BENDRE	D-25	D114	LABOURER	3315	4282280	34836
28	TODSAM PRABHAKAR RAMHARI	D-25	D114	LABOURER	3315	4346801	31029
29	DIPAK NASHIK PATIL	D-25	D114	LABOURER	3315	4462196	30994
30	NIPURTE TUKARAAM GOVIND	D-25	D114	LABOURER	3315	4462213	35385
31	TRANPER	D-25	D114	LABOURER	3315	4462220	18030
32	VIJAY FULCHAND DANTANI	D-25	D114	LABOURER	3315	4379960	23980
33	RAJU NARAYAN CHAVAN	D-25	D114	LABOURER	3315	4544104	28246
34	RITESH DILIP LOKHANDE	D-25	D114	LABOURER	3315	4579416	26095
35	NAVLU VIJAY MAHADEV	D-15	D025	ROAD ROLLAR DRIVER	3315	3684685	63742
36	DALVI MUKHTYAR HASANMIYA	D-15	D025	ROAD ROLLAR DRIVER	3315	3727892	61908

37	SONWANE BHAUSAHEB GENU	D-19	D059	MASON-II	3315	3500761	60075
38	GAWADE ANAND WASUDEV	D-19	D059	MASON-II	3315	3718016	58383
39	RETIRED	D-19	D060	MESTRY-II	3315	3165948	33692
40	RETIRED	D-19	D060	MESTRY-II	3315	3166011	32345
41	RETIRED	D-19	D060	MESTRY-II	3315	3166042	33929
42	DEATH	D-19	D060	MESTRY-II	3315	3166097	33289
43	JADHAV GAUTAM VITTHAL	D-19	D060	MESTRY-II	3315	3500826	59652
44	GHIGE RAMDAS GOPAL	D-19	D060	MESTRY-II	3315	3768028	50065
45	SUTAR GAJANAN DHONDU	D-19	D061	CARPAINTER-II	3315	3753813	64636
46	RETIRED	D-23	D087	MUKADAM	3315	3165979	33597
47	BHALERAO KONDAJI ANAND	D-23	D087	MUKADAM	3315	3576560	58384
48	KAIKADE VENKATTAMMA	D-25	D105	FIMALE LABOURER	3315	3586701	56974
49	MULLAJI RAFIQUE ABDUL K.	D-25	D109	CLEENER	3315	3724222	55281
50	RETIRED	D-25	D111	LAB CUM WATCHMEN	3315	3166073	32507
51	ROKDE DILIP BAJIRAO	D-25	D111	LAB CUM WATCHMEN	3315	3604074	63319
52	DABDE RAJKUMAR CHANDRAKANT	D-25	D111	LAB CUM WATCHMEN	3315	3809549	56692
53	ADANGALE ASHOK HIRAMAN	D-25	D114	LABOURER	3315	1002728	58383
54	BIHAGARE MAHADEV LINGAPPA	D-25	D114	LABOURER	3315	1061286	56666

55	SHIRKE AJIT GANGARAM	D-25	D114	LABOURER	3315	1550984	53448
56	DANGAT NARAYAN MURLIDHAR	D-25	D114	LABOURER	3315	1606892	56691
57	DEATH	D-25	D114	LABOURER	3315	3165955	32507
58	RETIRED	D-25	D114	LABOURER	3315	3165993	32507
59	RETIRED	D-25	D114	LABOURER	3315	3166004	32507
60	RETIRED	D-25	D114	LABOURER	3315	3231214	29832
61	RETIRED	D-25	D114	LABOURER	3315	3500723	31725
62	SHEKH GULAM RASUL	D-25	D114	LABOURER	3315	3500747	58384
63	DHANAJI ANAJI KAMBLE	D-25	D114	LABOURER	3315	3500778	60820
64	GONDE SABANNA MARIAPPA	D-25	D114	LABOURER	3315	3500802	60076
65	RAJU MUNIYAN	D-25	D114	LABOURER	3315	3500840	60076
66	RETIRED	D-25	D114	LABOURER	3315	3500857	NOT CHARGE
67	RAJENDRA KUNDSWAMI	D-25	D114	LABOURER	3315	3500864	60076
68	MANIKAM RAMSWAMI	D-25	D114	LABOURER	3315	3576515	55000
69	SY. ALI HUSENBAKSH	D-25	D114	LABOURER	3315	3576546	56973
70	JADHAV RAVINDRA PITYAJI	D-25	D114	LABOURER	3315	3576577	52179
71	CHANDANSHIVE RAMESH KARBHARI	D-25	D114	LABOURER	3315	3576584	60076
72	KAMBLE MOHAN KAMLIA	D-25	D114	LABOURER	3315	3607314	55282
73	PANDHRE MADHUKAR MAHADEV	D-25	D114	LABOURER	3315	3651461	60075

74	RAUT SUBHASH SHIVRAM	D-25	D114	LABOURER	3315	3651478	NOT CHARGE
75	NIKAM SANJAY BALARAM	D-25	D114	LABOURER	3315	3651485	55281
76	VRS	D-25	D114	LABOURER	3315	3682171	32199
77	AUSARMAL GAUTAM ANAND	D-25	D114	LABOURER	3315	3682188	56025
78	SARVANNA PERIYASWAMI	D-25	D114	LABOURER	3315	3682195	58383
79	DHIVAR GAURAKH SHANKAR	D-25	D114	LABOURER	3315	3703306	56973
80	JADHAV MANOHAR LAKSHMAN	D-25	D114	LABOURER	3315	3703313	58384
81	PATIL SAMBHAJI BHIMRAO	D-25	D114	LABOURER	3315	3703337	58384
82	DEVDE SANJAY SHANKAR	D-25	D114	LABOURER	3315	3703344	58384
83	SONWANE BHARAT GENU	D-25	D114	LABOURER	3315	3718023	58384
84	MORE MEHENDRA BHIKAJI	D-25	D114	LABOURER	3315	3718030	58384
85	SOLANKI KESHAV NANJI	D-25	D114	LABOURER	3315	3749898	58384
86	RETIRED	D-25	D114	LABOURER	3315	3749908	30469
87	PANCHAL RAJESH GANPAT	D-25	D114	LABOURER	3315	3749915	55281
88	SALUNKE SURYAKANT MARUTI	D-25	D114	LABOURER	3315	3756342	56691
89	PAWAR VIJAY TUKARAM	D-25	D114	LABOURER	3315	3756359	56692
90	SONWANE RAJENDRA FAKIRA	D-25	D114	LABOURER	3315	3756366	55281
91	GAYAKWAD ANAND SHIVAJI	D-25	D114	LABOURER	3315	3756373	56691
92	NIRALKAR ARVIND YASHWANT	D-25	D114	LABOURER	3315	3756380	56692

93	SHENGAL NANABHAU LAKSHMAN	D-25	D114	LABOURER	3315	3768042	54918
94	KAWTE PRADEEP THAKAJI	D-25	D114	LABOURER	3315	3768059	56692
95	PICHAD SUBHASH RAMJI	D-25	D114	LABOURER	3315	3768066	56692
96	KHATLE MADHU SAWLIRAM	D-25	D114	LABOURER	3315	3768073	56692
97	DEATH	D-25	D114	LABOURER	3315	3768097	30469
98	MASURKAR BABAJI BHARAT	D-25	D114	LABOURER	3315	3809439	56692
99	DHORTE GOVIND BHIMRAO	D-25	D114	LABOURER	3315	3809446	53730
100	GAONKAR UTTAM GAJANAN	D-25	D114	LABOURER	3315	3809460	56691
101	SURVE SANDEEP ABA	D-25	D114	LABOURER	3315	3809477	56691
102	JADHAV MAHENDRA GANPAT	D-25	D114	LABOURER	3315	3809501	51876
103	SHINDE SANTOSH BABURAO	D-25	D114	LABOURER	3315	3809518	56692
104	JADHAV NARESH GANGARAM	D-25	D114	LABOURER	3315	3809563	56692
105	BHATADE BALKRUSHNA	D-25	D114	LABOURER	3315	3840476	56692
106	VAVHAL SUKHDEV HARIBHAU	D-25	D114	LABOURER	3315	3840483	56692
107	RETIRED	D-25	D114	LABOURER	3315	3840720	30469
108	VAIDHYE SANJAY KESHAV	D-25	D114	LABOURER	3315	3840744	56692
109	RETIRED	D-25	D114	LABOURER	3315	3840782	30469
110	PULGA RAVINDRABABU TIMAPPA	D-25	D114	LABOURER	3315	3840926	NOT CHARGE
111	PANDIT SANJAY MAHADEV	D-25	D114	LABOURER	3315	3841068	56692

112	PREMKUMAR RAVINDRAN	D-25	D114	LABOURER	3315	3841075	52180
113	SAWANT UTTAM MARUTI	D-25	D114	LABOURER	3315	3841082	56692
114	SALUNKE LAKSHMAN JAYRAM	D-25	D114	LABOURER	3315	3841147	56692
115	AARANE RAVINDRA	D-25	D114	LABOURER	3315	3841192	56692
116	JOSHI PRAKASH ANANT	D-25	D114	LABOURER	3315	3841264	56692
117	SUTAR VIJAYKUMAR	D-25	D114	LABOURER	3315	3841336	56692
118	DEATH	D-25	D114	LABOURER	3315	3841350	29355
119	MURTIKRUSHNAN DEVENDRA	D-25	D114	LABOURER	3315	3841398	56692
120	DEATH	D-25	D114	LABOURER	3315	3841415	29355
121	VRS	D-25	D114	LABOURER	3315	3841446	29355
122	BOLE GANPAT ARJUN	D-25	D114	LABOURER	3315	3841501	56692
123	MURKAR RAJAN AATMARAM	D-25	D114	LABOURER	3315	3841525	52180
124	BHAMBID NANDKUMAR	D-25	D114	LABOURER	3315	3841563	52180
125	VISHE VILAS VITTHAL	D-25	D114	LABOURER	3315	3841721	52180
126	SUTAR MAHADEV SIDDHU	D-25	D114	LABOURER	3315	3841848	52180
127	DANGE VINOD EKNATH	D-25	D114	LABOURER	3315	3841862	56692
128	KELAMBEKAR PRAKASH	D-25	D114	LABOURER	3315	3841879	52180
129	GOVALKAR PRAMOD SITARAM	D-25	D114	LABOURER	3315	3841903	52180
130	SHINDE DILIP BABURAO	D-25	D114	LABOURER	3315	3841989	52180

131	NARKAR DNYANESHWAR	D-25	D114	LABOURER	3315	3842045	52180
132	PADAVE RAVINDRA BHIKAJI	D-25	D114	LABOURER	3315	3842076	52180
133	MHASKE SANJAY UTTAM	D-25	D114	LABOURER	3315	3842124	52180
134	Arunthathiyar NAGRAJ A.	D-25	D114	LABOURER	3315	3842155	52180
135	BHOSLE SANTOSH SHRIPAT	D-25	D114	LABOURER	3315	3876686	52180
136	BHOSLE RAJU SHAMRAO	D-25	D114	LABOURER	3315	4153098	29686
137	MHATRE PRITESH ANANT	D-25	D114	LABOURER	3315	4163909	29686
138	BHOIR SUDHIR CHANDRAKANT	D-25	D114	LABOURER	3315	4163923	29686
139	TRANSAPER	D-25	D114	LABOURER	3315	4163930	29686
140	NACHNEKAR SANJAY SHANKAR	D-25	D114	LABOURER	3315	4163947	29686
141	PATIL HANUMANT RAGHO	D-25	D114	LABOURER	3315	4163954	29686
142	BAWKAR RAVINDRA	D-25	D114	LABOURER	3315	4163961	29686
143	JADHAV MANISH DNYNESHWAR	D-25	D114	LABOURER	3315	4163978	29686
144	PATIL NARESH TUKARAM	D-25	D114	LABOURER	3315	4171447	29686
145	DOKE MAHESH RAM	D-25	D114	LABOURER	3315	4171454	29686
146	PATKAR NITIN KISAN	D-25	D114	LABOURER	3315	4171461	29686
147	TRANSAPER	D-25	D114	LABOURER	3315	4171478	29686
148	SAMBRE RAVINDRA SUKARAM	D-25	D114	LABOURER	3315	4171485	29686
149	DAWANE MUKESH ASHOK	D-25	D114	LABOURER	3315	4171492	29686

150	PATIL PANDIT ARUN	D-25	D114	LABOURER	3315	4171526	29686
151	PATIL ANIL GANPAT	D-25	D114	LABOURER	3315	4171533	29686
152	TRANSAPER	D-25	D114	LABOURER	3315	4171540	29686
153	TRANSAPER	D-25	D114	LABOURER	3315	4171564	29686
154	GAWAND SURYAKANT JANARDHAN	D-25	D114	LABOURER	3315	4180553	29686
155	TRANSAPER	D-25	D114	LABOURER	3315	4250490	20393
156	SUBRMANIYAN PALANI	D-25	D114	LABOURER	3315	4279967	34837
157	ASHOK SAHADU AWHAD	D-25	D114	LABOURER	3315	4287209	35436
158	KAMBLE RAVINDRA PANDURANG	D-25	D114	LABOURER	3315	4301011	33849
159	THAKUR KARAN DASHRATH	D-25	D114	LABOURER	3315	4303202	33850
160	TRANSAPER	D-25	D114	LABOURER	3315	4308135	31594
161	DANGAT SHANTARAM KISAN	D-25	D114	LABOURER	3315	4331050	28491
162	KAMBLE ANKET ANANT	D-25	D114	LABOURER	3315	4372286	27530
163	SALUNKE ARUN EKANATH	D-25	D114	LABOURER	3315	4523288	NOY CHARGE
164	PIRSHETHE GANGADHAR I	D-25	D114	LABOURER	3315	4523271	28977
164	SARVADE KRUSHNA DHONDIBA	D-25	D114	LABOURER	3315	4523264	28977
165	SHAM KASHINATH RAUT	D-25	D114	LABOURER	3315	4325789	52623
166	VIRAJ SHANKAR DOND	D-25	D114	LABOURER	3315	4546807	27645
167	BIPIN ARJUN WAGH	D-25	D114	LABOURER	3315	4546814	NOT CHARGE

167	AKASH DILIP MURAL	D-25	D114	LABOURER	3315	4590246	26095
169	PRANIT TUKARAM JADHAV	D-25	D114	LABOURER	3315	4578893	26799

PAYSHEET NO – 3316 मधील एकूण कार्यरत कर्मचा-यांची वेतनाबाबतची माहिती

S.N O.	NAME OF EMPLOYEE	GRADE CODE	DESG. CODE	DESG.	PAYSHEET NO.	EMPLOYEE CODE	TOTAL SALARY
1	Keshav Yallapa Dhotre	B16	B022	Asst. Engineer	3316	35684943	124400
2	Amit Atmaram Patil	B28	B039	SUB ENGINEER	3316	4215772	78175
3	Rajesh Sahebrao Sonawane	B28	B039	SUB ENGINEER	3316	4188049	81892
4	Sandeep Panditaro Kadam	B28	B039	SUB ENGINEER	3316	1709472	77239
5	Bhushan Suresh Parate	C05	C082	JR. ENGINEER	3316	4394938	66064
6	Prafull Dnyandev Gulekar	C05	C082	JR. ENGINEER	3316	1704147	64231
7	Sagar Shankar More	C05	C082	JR. ENGINEER	3316	4586427	55488
8	Anil Ramgonda Vijapure	C05	C082	JR. ENGINEER	3316	4586465	55489
9	Bedarkar Seema Santosh	C01	C005	HEAD CLERK	3316	3781616	88301
10	Shital Babasaheb Jankar	C27	C034	CLERK	3316	4349684	39516
11	Sanjay Shivram Jadhav	C27	C034	CLERK	3316	1607006	56153
12	Vidyadhan Jagnnanth Kamble	C27	C034	CLERK	3316	3619571	67011
13	Nanadane Maheshwar Nagorao (Promotion 31.07.2019)	C27	C034	CLERK	3316	4351212	-
14	Sitaram Fakira Chavan	C27	C412	RENT COLLECTOR	3316	3733259	71100
15	Boricha Jayesh Gigabhai	C27	C412	RENT COLLECTOR	3316	4015879	51963
16	Shinde Gorakh Agatrao	D23	D090	PEON	3316	1553774	61485

17	Kotre Suresh Sonu Retired 01.04.2020	D23	D090	PEON	3316	3199840	-
18	Nawale Prathamesh Madhukar	D23	D090	PEON	3316	4463403	32581
19	Vengurlekar Sameer Gopal	D23	D090	PEON	3316	4472698	32581

PAYSHEET NO – 3318 मधील एकूण कार्यरत कर्मचा-यांची वेतनाबाबतची माहिती

S.N O.	NAME OF EMPLOYEE	GRADE CODE	DESG. CODE	DESG.	PAYSHEET NO.	EMPLOYEE CODE	TOTAL SALARY
1	BIRWADKAR SANJAY	C 01	C 005	HEAD CLERK	3318	3856235	88764
2	SHIVALKAR KETAN GURUNATH	C-27	C034	CLERK	3318	1682296	53051
3	PATANKAR NIKITA RAVINDRA	C-27	C034	CLERK	3318	3839007	59538
4	SHIRSAT HARSHAL	C-27	C034	CLERK	3318	4223698	38388
5	KANTHALE SHANTABAI BABU	C-27	C034	CLERK	3318	4351171	39515
6	SANJAY SHIVARAM KAMBLI	C-27	C034	CLERK	3318	3572487	61000
7	AHER AJIT BALU	D-23	D090	PEON	3318	4228246	32305
8	PARDESHI NITIN NIBA	C-01	C 198001	RENT SUPERVISOR	3318	1688395	60242
9	DONGARE SHOBHA VASANT	C-01	C 198001	RENT SUPERVISOR	3318	1669093	83226
10	GONDKE GANESH ANAND	C-01	C 198001	RENT SUPERVISOR	3318	4057989	58873
11	GAIKWAD SUNIL RAMCHANDRA	C-27	C412	RENT COLLECTOR	3318	4015862	52173
12	SODYE VILAS SAKHARAM	C-27	C412	RENT COLLECTOR	3318	3836028	67473
13	MALI SUHAS FULCHAND	C-05	C0282	Jr. ENGINEER	3318	4587765	55488
14	KARDILE SHRIKANT BABAN	C-05	C0282	Jr. ENGINEER	3318	4392266	NOT CHARGED
15	PARMAR ANIL DHANJI	C-31	C-058	J. O	3318	4244253	37933
16	MAHADEV MALHARI SALUNKE	B-16	B-025	A.O	3318	3735866	165000

वेतनपत्रक क्रमांक – 3319 मधील कर्मचा-यांची माहिती

S.NO.	NAME OF EMPLOYEE	GRADE CODE	DESG. CODE	DESG.	PAYSHEET NO.	EMPLOYEE CODE	Total Salary
1.	SAUDE KIRANKUMAR P.	D-25	D107	SWEEPER	3319	4246839	34040/-
2.	MAKWANA SHOBHA BHAGWANDAS	D-25	D107	SWEEPER	3319	3764048	55472/-
3.	RAMBHADIYA MANJULA SURESH	D-25	D107	SWEEPER	3319	3764055	56992/-
4.	PAWAR SANTOSH VITTHAL	D-25	D107	SWEEPER	3319	3984309	50537/-
5.	RAJKUMAR A. PAWAR	D-25	D107	SWEEPER	3319	3984316	50537/-
6.	PAWAR DEEPAK SADASHIV	D-25	D107	SWEEPER	3319	4028886	42610/-
7.	MAKWANA DEUBAI RAMESH	D-25	D107	SWEEPER	3319	4028893	33665/-
8.	THAWAL MANISHA HEMANT	D-25	D107	SWEEPER	3319	4030799	40385/-
9.	SINGAL DAYA DHANAJI	D-25	D107	SWEEPER	3319	4153115	38129/-
10.	NAMSALE DATTARAM GOPAL	D-25	D107	SWEEPER	3319	4153122	38129/-
11.	SOLANKI VIJAY KANJI	D-25	D107	SWEEPER	3319	4212463	37001/-
12.	SAUDA HARISH SURAJBHAN	D-25	D107	SWEEPER	3319	4231507	37001/-
13.	MAKESHAN DAMYANTI WALJI	D-25	D107	SWEEPER	3319	4231538	37001/-
14.	WAGHELA LAKSHMAN GOVIND	D-25	D107	SWEEPER	3319	4231545	37001/-
15.	RATHOD CHIMAN SOMA	D-25	D107	SWEEPER	3319	4279929	34040/-

16.	AALJI RAGHAV SOLANKI	D-25	D107	SWEEPER	3319	4296054	32066/-
17.	PARMAR GAURI KISHOR	D-25	D107	SWEEPER	3319	4303226	34040/-
18.	JADHAV KHIMJI MULJI	D-25	D107	SWEEPER	3319	4313656	34040/-
19.	KHUMAN DHANAJI GOVIND	D-25	D107	SWEEPER	3319	3422252	20272/-
20.	DIPAK DULCHAND DHILOD	D-25	D107	SWEEPER	3319	3984323	50537/-
21.	DIPAK RAGHAV MOHITE	D-25	D107	SWEEPER	3319	3984347	50537/-
22.	VINOD SURESH ANDAGALE	D-25	D107	SWEEPER	3319	3984354	50537/-
23.	KRISHNA RAMESH PARCHA	D-25	D107	SWEEPER	3319	3984402	50537/-
24.	SUSHMA SURESH KADAM	D-25	D107	SWEEPER	3319	3984426	50537/-
25.	BAGADI JOGIRAM HOSHIYAR	D-25	D107	SWEEPER	3319	3986538	50537/-
26.	PARMAR MOHAN PREMJI	D-25	D107	SWEEPER	3319	3986545	50537/-
27.	PAWAR DINESH AMICHAND	D-25	D107	SWEEPER	3319	3986552	50537/-
28.	VALUNJU RAJENDRA DATTARAM	D-25	D107	SWEEPER	3319	3986569	50537/-
29.	SOLANKI VINOD KALIDAS	D-25	D107	SWEEPER	3319	4029038	35530/-
30.	PAWAR PRAKASH ISHWARLAL	D-25	D107	SWEEPER	3319	4133197	41341/-
31.	LAKHAN PRAMILA PRAKASH	D-25	D107	SWEEPER	3319	4133207	34477/-
32.	DONGARKAR MAHESH GOPAL	D-25	D107	SWEEPER	3319	4133221	41341/-
33.	DULGAJ MANOJ SHAMLAL	D-25	D107	SWEEPER	3319	4133245	41341/-

34.	SOLANKI JAYSING RAGHAV	D-25	D107	SWEEPER	3319	4145835	38129/-
35.	CHAWRIYA RAKESH SURESH	D-25	D107	SWEEPER	3319	4179593	38129/-
36.	SOLANKI KHETA RAGHAV	D-25	D107	SWEEPER	3319	4179603	35027/-
37.	SHIRASWAL ANIL HAZARI	D-25	D107	SWEEPER	3319	4185125	38129/-
38.	DULGAJ ANIL SURESH	D-25	D107	SWEEPER	3319	4212449	33053/-
39.	KADAM PRATIBHA VITTHAL	D-25	D107	SWEEPER	3319	4212470	35027/-
40.	DULGAJ ANIL KESHARSING	D-25	D107	SWEEPER	3319	4231514	37001/-
41.	VALUNJU DILIP NARAYAN	D-25	D107	SWEEPER	3319	4238281	35027/-
42.	GITE SANDIP CHABURAO	D-25	D107	SWEEPER	3319	4248240	29219/-
43.	SOLANKE PRAVIN SHRIDHAR	D-25	D107	SWEEPER	3319	4296061	34040/-
44.	VIJAY RAMESH CHAWRIYA	D-25	D107	SWEEPER	3319	4296078	34040/-
45.	DHILOD RAKESH MEERSING	D-25	D107	SWEEPER	3319	4297842	32176/-
46.	REVAR DEWALIBEN K.	D-25	D107	SWEEPER	3319	4301028	28400/-
47.	DONGARKAR PRAKASH SHANKAR	D-25	D107	SWEEPER	3319	4346791	27836/-
48.	JEDIYA SURENDRANATH P.	D-25	D107	SWEEPER	3319	3986576	49127/-
49.	ASHOK KERU DHANGAR	D-25	D107	SWEEPER	3319	3516829	58684/-
50.	SOLANKI DINESH BIJAL	D-25	D107	SWEEPER	3319	4212456	37001/-
51.	PAWAR VIJAY SURESH	D-25	D107	SWEEPER	3319	4212463	37001/-
52.	SOLANKI VINOD MAOUGI	D-25	D107	SWEEPER	3319	4417512	26800/-

53.	CHAWARIYA LAKHAN CHARAT	D-25	D107	SWEEPER	3319	4359564	27646/-
54.	DULGAJ RAVI RAMCHAND	D-25	D107	SWEEPER	3319	4363998	27721/-
55.	NAMSALE MANGESH PANDURANG	D-25	D107	SWEEPER	3319	4372279	27836/-
56.	MARU VINOD KHANDAS	D-25	D107	SWEEPER	3319	4384807	26800/-
57.	JAWLE ROHIT MADHUKAR	D-25	D107	SWEEPER	3319	4420529	26095/-
58.	TALEKAR ROHAN ANIL	D-25	D107	SWEEPER	3319	4466767	30184/-
59.	SOLANKI RAHUL BHANJI	D-25	D107	SWEEPER	3319	4477480	25390/-
60.	SHIVPUR TARESHWAR BAPU	D-25	D107	SWEEPER	3319	4477497	30184/-
61.	SOLANKI DINESH BIGAL	D-25	D107	SWEEPER	3319	4212456	37001/-
62.	KAMBLE MILIND VILAS	D-25	D107	SWEEPER	3319	4489771	24570/-
63.	SOLANKI DINESH PITAMBER	D-25	D107	SWEEPER	3319	4489771	24570/-
64.	ADANGALE MAHESH SURESH	D-25	D107	SWEEPER	3319	4504072	29223/-
65.	SOLANKI PRAVIN JAYRAM	D-25	D107	SWEEPER	3319	4574899	22455/-
66.	JADHAV SUPRIYA ROHIT	D25	D107	SWEEPER	3319	4573032	26685/-
67.	RATHOD JYOTI MOHAN	D-25	D107	SWEEPER	3319	4574181	26990/-
68.	KAGADA ISHWAR KISAN	D-25	D107	SWEEPER	3319	4591058	26095/-
69.	MAKWANA JAYSHREE GIRISH	D-25	D107	SWEEPER	3319	4583541	26285/-
70.	MORE PRAVIN PRAKASH	D-25	D107	SWEEPER	3319	4542212	23465/-

71.	MHATRE ARCHANA MADHUKAR	D-25	D107	SWEEPER	3319	4559223	19625/-
72.	MAKWANA RAKESH MOHAN	D-25	D107	SWEEPER	3319	4592310	21865/-
73.	BHANGI SANTOSH MAGANBHAI	D-25	D107	SWEEPER	3319	4579667	22055/-
74.	BASWANTAR RAJU SUMITRA	D-25	D107	SWEEPER	3319	4504089	24570/-
75.	BAGDI SONIYA VIJAY	D-25	D107	SWEEPER	3319	4466774	25390/-
76.	BHAGWANDAS LAKHAN	D-25	D107	SWEEPER	3319	3842739	49409/-
77.	RAJU BABULAL PAWAR	D-25	D107	SWEEPER	3319	3516805	62209/-
78.	GADGE SURESH DURGA	D-25	D107	SWEEPER	3319	4506452	29338/-
79.	DULGAJ SUNNY KISAN	D-25	D107	SWEEPER	3319	4576901	23465/-
80.	JADHAV SACHIN DATTARAM	D-25	D107	SWEEPER	3319	4576183	23465/-

वेतनपत्रक 3320 मधील एकूण कार्यरत कर्मचा-यांची वेतनाबाबतची माहिती

S.N O.	NAME OF EMPLOYEE	GRADE CODE	DESG. CODE	DESG.	PAYSHEET NO.	EMPLOYEE CODE	TOTAL SALARY
1	KOLEKAR LAXMIKANT ASHOK	B-16	B022	ASST ENGINEER /D.O	3320	4509510	83228
2	BHALERAO HEMANTKUMAR TRYAMBAK	B-16	B022	SUB ENGINEER	3320	3907870	74983
3	MESHARAM SUSHIL TARACHAND	B-28	B039	SUB ENGINEER	3320	4404608	77239
4	PRAMOD NERU NAVAR	C-01	C233	COLONY OFFICER	3320	3228104	82701
5	BHARATI PRATIDNYA HIRAMAN	C-01	C233	COLONY OFFICER	3320	4011277	53051
6	SAWANT SARIKA PANDHARINATH	C-01	C233	COLONY OFFICER	3320	4131030	57771
7	GHEGADMAL ROHINI H.	C-01	C233	COLONY OFFICER	3320	3817348	84104
8	MIRASHI SUPRIYA SUNIL	C-01	C233	HEAD CLERK	3320	3786075	67010
9	SABLE AJIT TUKARAM	C-01	C233	HEAD CLERK	3320	1690167	53690
10	GAIKWAD REKHA PRAVIN	C-01	C005	CLERK	3320	4456650	38388
11	PEDNEKAR ANAND SUNIL	C-01	C005	CLERK	3320	4354961	39515
12	PAWAR RAMESH DALPAT	C-27	C034	CLERK	3320	1690820	47129
13	TAYADE MEENAKSHI ANIL	C-27	C034	CLERK	3320	3883460	64134
14	NAGARE NILESH SANTU	C-27	C034	CLERK	3320	4178918	46183
15	ATAVANKAR MILIND	C-27	C412	RENT COLLECTOR	3320	3917279	32871
16	NAVALEKAR AMIN ABDUL KADAR	C-27	C412	RENT COLLECTOR	3320	1686018	47593
17	MORE CHANDRAKANT APPA	C-27	C412	RENT COLLECTOR	3320	1368299	80304

18	KOLI CHANDRAKANT ATMARAM	C-27	C412	RENT COLLECTOR	3320	3408429	80304
19	TAMBE ANANT DAGDU	C-27	C412	RENT COLLECTOR	3320	1593758	63667
20	NAIK DYANDEO GOPAL	C-27	C412	RENT COLLECTOR	3320	3916199	65500
21	PATIL KAILAS SHRIDHAR	C-27	C412	RENT COLLECTOR	3320	3939220	56617
22	KHOND NILESH BABARAO	C-27	C388	RENT REGN CLERK	3320	4346296	40644
23	DESLE BHAGYASHRI VASANT	C-27	C388	RENT REGN CLERK	3320	4469045	38388
24	KAMBLE DEEPAK VISHNU	C-27	C388	RENT REGN CLERK	3320	4134033	44388
25	JARANDE SURAJ HANUMANT	C-27	C388	RENT REGN CLERK	3320	4455006	38388
26	ANUSE SAPANA SUNIL	C-27	C388	RENT REGN CLERK	3320	4199243	47129
27	SANGLE KUSHAL SHASHIKANT	C-27	C388	RENT REGN CLERK	3320	4010128	NOT CHARGE
28	JANGAM GAURAV ANIL	C-27	C388	RENT REGN CLERK	3320	4483603	37259
29	RATHOD ANIL MADAN	C-27	C388	RENT REGN CLERK	3320	4021054	56153
30	BABAR NILIMA RAHUL	C-27	C388	RENT REGN CLERK	3320	4474755	37259
31	SHAKIL AHMAD MUKHTAR AHAMD	D-23	D090	PEON	3320	3734982	57961
32	KAMBLE VIJAY ASHOK	D-23	D090	PEON	3320	4351164	26941
33	PALSAMKAR BHARAT ANANT	D-23	D090	PEON	3320	4303477	36738
34	RAJU BABAJI AROLE	D-23	D090	PEON	3320	3408962	64013
35	JADHAV KIRAN BABAN	D-23	D090	PEON	3320	4472681	31593
36	JEGATHESWARI VIRSWAMI	D-23	D090	PEON	3320	4570510	22711

वेतनपत्रक क्रमांक - 3325 मधील कर्मचा-यांची माहिती

S.N O.	NAME OF EMPLOYEE	GRADE CODE	DESG. CODE	DESG.	PAYSHEET NO.	EMPLOYEE CODE	TOTAL SALARY
1.	KALE PRABHAKAR KESHWARAO	D25	D096	HAMAL	3325	3841958	60076/-
2.	MURKAR AMAR DIWAKAR	D25	D096	HAMAL	3325	3897454	56,974/-
3.	KHAIRE HANUMANT NAMDEO	D25	D114	LABOURER	3325	1285761	58,684/-
4.	KHANDARE RANJEET DEVDAS	D25	D114	LABOURER	3325	3401271	65,452/-
5.	SAWANT CHANDRAKANT B	D25	D114	LABOURER	3325	3401305	62,209/-
6.	KAMBLI VILAS KALU	D25	D114	LABOURER	3325	3401336	63,619/-
7.	BOKADE ASARYA LAXMAN	D25	D114	LABOURER	3325	3405347	58,966/-
8.	TEVAR SURESH RAJU	D25	D114	LABOURER	3325	3703351	61,786/-
9.	NARKAR DATTARAM SAKHARAM	D25	D114	LABOURER	3325	3840555	58,684/-
10.	KURLE KIRAN SHANKAR	D25	D114	LABOURER	3325	3840562	58,684/-
11.	DHANVE RAJENDRA KACHARU	D25	D114	LABOURER	3325	3840775	56,692/-
12.	SABLE RAJENDRA ANANDA	D25	D114	LABOURER	3325	3841824	58,684/-
13.	NOHRAJU JAMES KOMU	D25	D114	LABOURER	3325	3841941	58,684/-
14.	MANE YALLAPPA BABAN	D25	D114	LABOURER	3325	3870628	56,992/-
15.	NAIDU MOTIYAN PIRAMAL	D25	D114	LABOURER	3325	3870635	56,992/-
16.	PALANIVEL V. ARMOGAM	D25	D114	LABOURER	3325	3870642	54,031/-
17.	WAGHMODE GANESH KRISHNA	D25	D114	LABOURER	3325	4325569	35,137/-
18.	KINI KAPIL KANTILAL	D25	D114	LABOURER	3325	4325576	35,137/-
19.	UGALE SUBHASH KALU	D25	D114	LABOURER	3325	4325583	35,137/-

20.	MHATRE SANDESH DAYANAND	D25	D114	LABOURER	3325	4325590	35,137/-
21.	MAHAJAN GOVINDA VASUDEO	D25	D114	LABOURER	3325	4325600	35,137/-
22.	AREKAR PRAVIN MADHAVRAO	D25	D114	LABOURER	3325	4331081	31,330/-
23.	MORE PRAKASH SHYAMRAO	D25	D114	LABOURER	3325	4331098	35,137/-
24.	ASAWALE GUNWANT H	D25	D114	LABOURER	3325	4331108	29,638/-
25.	AREKAR DHANANJAY H	D25	D114	LABOURER	3325	4331115	34,150/-
26.	NIKET MHATRE	D25	D114	LABOURER	3325	4544111	28,567/-
27.	KANEKAR NARENDRA MAHADEV	D25	D114	LABOURER	3325	3401288	60,658/-

वेतनपत्रक क्रमांक - 3327 मधील कर्मचा-यांची माहिती

S.N O.	NAME OF EMPLOYEE	GRADE CODE	DESG. CODE	DESG.	PAYSHEET NO.	EMPLOYEE CODE	TOTAL SALARY
1	DR. DILIP LAXMAN KHETADE	B 18	B042	MEDICAL OFFICER (DTO)	3327	4051907	125054
2	DR. SHRI. VIRENDRA VISHNU MOHITE	B 18	B042	MEDICAL OFFICER	3327	4176765	110297
3	DR. SHRI. SUNIL JAGANNATH BURANGE	B 28	B153	A.M.O	3327	4394945	97832
4	DR. SHRI. SANDIP RAVINDRA PATIL	B 28	B153	A.M.O	3327	4428091	94833
5	SHRI. MANOJ PANDURANG MALSEKAR	C 01	C 005	HEAD CLERK	3327	1346413	57807
6	SHRI. SATISH HANUMANT JADHAV	C 19	C085	SANITARY INSPECTOR	3327	3609608	71986
7	SHRI. GAUTAM DAGDUJI CHAVAN	C 19	C085	SANITARY INSPECTOR	3327	3609684	74101
8	SHRI. ASHOK VISHWANATH MHATRE	C 19	C085	SANITARY INSPECTOR	3327	3540336	74100
9	SHRI. LALU KRISHNA BENDKOLI	C 27	C034	CLERK	3327	3768822	56154
10	SMT. PRANALI PRABHAKAR KUDTARKAR	C 27	C034	CLERK	3327	3778221	61370
11	SHRI. SURESH EKNATH GALANDE	C 27	C034	CLERK	3327	4210203	43182

12	SHRI.VITTHAL DHONDU BARMADE	D 19	C631	B.R.K	3327	4160937	37838
13	SHRI.RAHUL H.PENDSE	D 19	C631	B.R.K	3327	3905311	53629
14	SHRI.SANJAY NANA SAWANT	D 19	C631	B.R.K	3327	1534843	56612
15	SMT.VIDYA VILAS GODADE	D 19	C631	B.R.K	3327	1705870	38826
16	SHRI. TUKARAM MARUTI JADHAV	D 23	D090	PEON	3327	3726729	57960
17	SHRI.SHAM ANAND UBALE	D 25	D114	LABOURER	3327	3784372	56692
18	SHRI.ARVIND D.DHANDORE	D 25	D114	LABOURER	3327	3806845	52179
19	SHRI.GANGADHAR B. DARADE	D 25	D114	LABOURER	3327	4399548	31030
20	SHRI.SANJAY KISAN TAMBITKAR	D 19	C633	D.R.K	3327	3793608	56732
21	SHRI.RAJU GAIKAR	D 19	C633	D.R.K	3327	3933444	53135
22	SHRI.JAWAHARLAL H.RATHOD	D 19	C633	D.R.K	3327	1702224	36528
23	SHRI.PRAMOD NARAYAN GOSAVI	D 19	C633	D.R.K	3327	3601507	51501
24	SHRI.RAMESH APPA SHINGADE	D 19	C633	D.R.K	3327	3791754	56268
25	SHRI.PATHAN EKRAMKHAN D.	D 19	C633	D.R.K	3327	3788802	55181
26	SHRI.NAVNATH KERU KARE	D 19	C633	D.R.K	3327	4145914	37837

27	SHRI.SANTOSH L.PAPAN	D 19	C633	D.R.K	3327	1430437	49621
28	SHRI.AJIT VISHRAM KOYANDE	D 19	C633	D.R.K	3327	1681903	53167
29	SHRI.DAGDU KERU BHANGRE	D 19	C633	D.R.K	3327	4160913	37375
30	SHRI.SHIVAJI BHEEMA DHOKRE	D 19	C633	D.R.K	3327	3473818	57961
31	SHRI.ATUL KAMLAKAR THAKUR	D 15	D195	FURNACE OP	3327	3917970	56691
32	SHRI.NITIN HIRAMAN NAGOTKAR	D 15	D195	FURNACE OP	3327	3793172	47596
33	SHRI.ARUN SADASHIV SALVE	D 15	D195	FURNACE OP	3327	4524753	31708
34	SHRI.SURESH MOTIRAM PARDESHI	D 25	D464	CEMETRY LABOUR	3327	4408097	31030
35	SHRI.MOHANRAO JANBA KHORATE	D 25	D464	CEMETRY LABOUR	3327	4362430	32862
36	SHRI.DADA PANDURANG SATHE	D 25	D464	CEMETRY LABOUR	3327	3796704	46284
37	SHRI.NARAM SAVJI GOHIL	D 25	D464	CEMETRY LABOUR	3327	4140562	50628
38	SHRI.DURGA SAYAPPA KUNCHIKORVE	D 25	D464	CEMETRY LABOUR	3327	1665422	53730

39	SHRI.SURESH DHONDU THARLI	D 25	D464	CEMETRY LABOUR	3327	4059589	32862
40	SHRI.UDAY BABAJI JADHAV	D 25	D464	CEMETRY LABOUR	3327	3631601	49541
41	SHRI.PRAVIN ARJUN SARVADE	D 25	D464	CEMETRY LABOUR	3327	4147040	31603
42	SHRI.ABDUL PANTOJI RAZZAK	D 25	D465	CEMETRY LABOUR	3327	3560457	47397
43	SHRI.CHANDRAKANT R.BAVDHANE	D 25	D465	CEMETRY LABOUR	3327	4322858	27646
44	SHRI.PRAKASH KRISHNA DHANGDE	D 25	D465	CEMETRY LABOUR	3327	3560471	49541
45	SHRI.ANKUSH P.KHAMBAIT	D 25	D465	CEMETRY LABOUR	3327	4563743	22359
46	SHRI.VASUDEV SOPAN PISE	D 25	D465	CEMETRY LABOUR	3327	3628357	56973
47	SHRI.RAMAPPA D.KUNCHIKORVE	D 25	D465	CEMETRY LABOUR	3327	3584730	46258
48	SHRI.MARU UMESHKUMAR BHIMJI	D 25	D501	MALI CUM SWEEPER	3327	4344036	27645
49	SHRI.ASHOK FAKIRA SALVE	D 25	D501	MALI CUM SWEEPER	3327	3807808	56691
50	SHRI.SUNIL BALKRISHNA JADHAV	C51	C612	DSINFTG SB INSP	3327	1217207	62257

वेतनपत्रक क्रमांक - 3328 मधील कर्मचा-यांची माहिती

S.N O.	NAME OF EMPLOYEE	GRADE CODE	DESG. CODE	DESG.	PAYSHEET NO.	EMPLOYEE CODE	TOTAL SALARY
1	DR. UMESH DESHPNDE	B28	B042	MEDICAL OFFICER	3328	3620964	157969
2	DR. RAGINI POTE	B28	B042	MEDICAL OFFICER	3328	4359588	90007
3	KAWALE LALITA MARUTI	B28	B042	MEDICAL OFFICER	3328	3946420	132589
4	SHINGNAPURKAR PRIYA	B28	B042	MEDICAL OFFICER	3328	3726602	157969
5	NIRBHUWANE MAHENDRA	B28	B042	MEDICAL OFFICER	3328	3734913	172351
6	GHUGE MADHURI MUKESH	B28	B042	MEDICAL OFFICER	3328	3781063	157969
7	BANSODE SACHITA PRASANNA	B28	B042	MEDICAL OFFICER	3328	4212212	108055
8	PATIL DEVIKA ARJUN	C17	C028	PHARMACIST	3328	3427831	110898
9	GARGATTE NEELKAMAL	C17	C028	PHARMACIST	3328	3615364	104553
10	KUMATHEKAR DATTATRAY	C17	C028	PHARMACIST	3328	3621408	86610
11	TIRMAL YOGESH TULSHIRAM	C17	C028	PHARMACIST	3328	4195885	60948
12	CHOPADE NILESH NIWRUTTI	C17	C028	PHARMACIST	3328	4392723	51219
13	BHALERAO ABHIJIT RAMDAS	C17	C028	PHARMACIST	3328	4504687	46989
14	SHAH MEETA PIYUSH	C17	C368	LAB TECHNICIAN	3328	3684537	102861
15	JADHAV VIDYA VINAYAK	C17	C368	LAB TECHNICIAN	3328	4225652	69690
16	SHELAR HARSHAL SURESH	C17	C368	LAB TECHNICIAN	3328	4314183	65742
17	PAWAR MANOJ SHRIRAM	C17	C368	LAB TECHNICIAN	3328	4373483	63909

18	BHAGAT SAMBHAJI SAKHARAM	D21	D045	DRESSER	3328	3721779	59918
19	ABHIMANE RAMESH ROHIDAS	D21	D045	DRESSER	3328	3864742	58226
20	PATIL VASUDEV POPAT	D21	D045	DRESSER	3328	3929687	53432
21	SONAWANE PRAMOD DAGDU	D21	D045	DRESSER	3328	3943331	54983
22	SABLE KANHU GANGARAM	D21	D045	DRESSER	3328	4208091	39896
23	SHELKANDE RAJENDRA N.	D21	D045	DRESSER	3328	4196154	39896
24	LOKHANDE BATTAS A.	D21	D045	DRESSER	3328	4202071	39896
25	MAIN JAYASHREE JAYRAM	D25	D107	SWEEPER	3328	4210272	38129
26	BALID ROHIDAS RANGNATH	D25	D107	SWEEPER	3328	4277996	35027
27	MANIKANDAN V PADACHI	D25	D107	SWEEPER	3328	4527127	24170
28	VISHAL JADHAV	D25	D107	SWEEPER	3328	4509084	29528
29	PADAYA SAVJI	D25	D114	LABOURER	3328	3548035	58666
30	NIPURTE BHARAT KATOD	D25	D114	LABOURER	3328	4062352	39067
31	PAGARE DATTATRAY JAGANATH	D25	D114	LABOURER	3328	4147260	37939
32	KHANDAGLE VILAS VISHNU	D25	D114	LABOURER	3328	4305345	33850
33	VALVI PANDHARINATH	D25	D114	LABOURER	3328	4338105	33850
34	AMOL BABURAO TIGOTE	D25	D114	LABOURER	3328	4523783	29092
35	KIRAN BABURAO HUNDEKAR	D25	D114	LABOURER	3328	4543945	28246
36	DURGA VAIDYA TIMAPPA	D25	D114	LABOURER	3328	4411217	26800

वेतनपत्रक क्रमांक - 3329 मधील कर्मचा-यांची माहिती

S.N O.	NAME OF EMPLOYEE	GRADE CODE	DESG. CODE	DESG.	PAYSHE ET NO.	EMPLOY EE CODE	TOTAL SALARY
1.	TAMBE ASHOK GANPAT	D25	D114	LABOUR (I.O)	3329	3214440	33223
2.	DAKVE SONU GANPAT	D25	D114	LABOUR (FOGGING)	3329	3225606	36248
3.	DAPAKE GANU NARAYAN	D25	D114	LABOUR (D.S.I GANG)	3329	3255250	35899
4.	SOLIM SITARAM DHONDU	D25	D114	LABOUR (ANTI LARVA)	3329	3282650	36597
5.	KHARAVA SUNDAR KANJI	D25	D114	LABOUR (ANTI LARVA)	3329	359001	32513
6.	KHARVA KISHOR KANJI	D25	D114	LABOUR (ANTI LARVA)	3329	3561290	27558
7.	JADHAV SHASIKANT VITTHAL	D25	D114	LABOUR (ANTI LARVA)	3329	3731439	34231
8.	KHARAVA DHARAMSHI TULSI	D25	D114	LABOUR (ANTI LARVA)	3329	3731305	33768
9.	GIRGAONKAR MOHAN MANOHAR	D25	D114	LABOUR (ANTI LARVA)	3329	3731329	34231
10.	JADHAV ANANT SADASHIV	D25	D114	LABOUR (RAT)	3329	3731927	34725
11.	BEIG SHAKEER JAN MOHD	D25	D114	LABOUR (ANTI LARVA)	3329	3900299	33044
12.	ADHIDRAVID PALANI GOPAL	D25	D114	LABOUR (ANTI LARVA)	3329	3900309	33733
13.	ROKADE KIRAN RANU	D25	D114	LABOUR (ANTI LARVA)	3329	3900323	34535

14.	KAMBALI DAJI SAMBHU	D25	D114	LABOUR (ANTI LARVA)	3329	3900330	33733
15.	RANDIVE DNYANDED NAMDEO	D25	D114	LABOUR (FOGGING)	3329	3900347	33958
16.	TUKARUL SHANKAR KRISHNA	D25	D114	LABOUR (D.S.I.GANG)	3329	3941858	33587
17.	JAGARIYA RAMESH NANJI	D25	D114	LABOUR (D.S.I.GANG)	3329	4045612	22379
18.	SARGURU MOHD .SALIM SIKANDAR	D25	D114	LABOUR (D.S.I.GANG)	3329	4045629	22379
19.	KARANJEKAR SANTOSH HARI	D25	D114	LABOUR (D.S.I.GANG)	3329	4045636	23698
20.	KASARE GANESH RAGHUNATH	D25	D114	LABOUR (FOGGING)	3329	4045643	14769
21.	GUJAR MAHADEO GANGARAM	D25	D114	LABOUR (RAT)	3329	4045650	23698
22.	JADHAV PRADEEP SADASHIV	D25	D114	LABOUR (RAT)	3329	4045667	23698
23.	GAONKAR DEEPAK SHANTARAM	D25	D114	LABOUR (RAT)	3329	4045674	23698
24.	JADHAV SUDHIR GANGARAM	D25	D114	LABOUR (RAT)	3329	4045681	23698
25.	PIRUMAL MURGESH CHINNAN	D25	D114	LABOUR (ANTI LARVA)	3329	4045698	23698
26.	KASABE SANKAR SHIVA	D25	D114	LABOUR (ANTI LARVA)	3329	4045708	23698
27.	KAMBALE SACHIN MADHUKAR	D25	D114	LABOUR (ANTI LARVA)	3329	4061636	23026

28.	WAGHARI RAJAN SAKARA	D25	D114	LABOUR (ANTI LARVA)	3329	4143895	23698
29.	KHANDAGALE RAMESH ASHROO	D25	D114	LABOUR (D.S.I.GANG)	3329	4146300	23698
30.	LOKHANDE VILAS DHARAM	D25	D114	LABOUR (ANTI LARVA)	3329	4146355	12695
31.	KAMBLE MANOHAR DHARMA	D25	D114	LABOUR (ANTI LARVA)	3329	4146379	23698
32.	DICHOLKAR JITENDRA M	D25	D114	LABOUR (ANTI LARVA)	3329	4310897	20511
33.	PASHTE SATYAWAN MITHARAM	D25	D114	LABOUR (ANTI LARVA)	3329	4315397	20511
34.	DONGARE CHANDRAKANT T.	D25	D114	LABOUR (FOGGING)	3329	4315407	17000
35.	DESAI MAHESH NARAYAN	D25	D114	LABOUR (FOGGING)	3329	4315414	19366
36.	SHAHA DINESH RAMESH	D25	D114	LABOUR (OFFICE)	3329	4315421	20511
37.	SANAP RAJENDRA DHANAJI	D25	D114	LABOUR (FOGGING)	3329	4315438	20511
38.	KHODAKE RAJANDRA P	D25	D114	LABOUR (FOGGING)	3329	4323581	20511
39.	SUKARE SHIVAJI SHRIRAM	D25	D114	LABOUR (FOGGING)	3329	4323598	20511
40.	KOKATE VASANT SHANKAR	D25	D114	LABOUR (FOGGING)	3329	4323608	17000
41.	BHORE ROHIT POPAT	D25	D114	LABOUR	3329	4463434	18180

42.	KEKANE BHAUSAHEB SOMNATH	D25	D114	LABOUR (FOGGING)	3329	4327327	20511
43.	DHARADE GORAKSHNATH M	D25	D114	LABOUR (FOGGING)	3329	4334668	17000
44.	KADAKANE CHANDRAKANT APPASAHEB	D25	D114	LABOUR (FOGGING)	3329	4327365	20511
45.	BHAGAT MAHENDRA LAXMAN	D25	D114	LABOUR (FOGGING)	3329	4332192	20396
46.	CHAVAN MANOJ KASHINATH	D25	D114	LABOUR (FOGGING)	3329	4331689	17000
47.	HOKARNEKAR MADHAV NAGORAO	D25	D114	LABOUR (FOGGING)	3329	4348140	20396
48.	AVSARMAL MOHAN RAGUNATH	D25	D114	LABOUR (ABSENT)	3329		NOT CHARGED
49.	BORADE GANESH RAGANATH	D25	D114	LABOUR (ABSENT)	3329		NOT CHARGED
50.	KAMBLE VILAS MASU	D25	D114	LABOUR	3329	4418252	16054
51.	THORVE NIVRUTTI HIRU	D25	D114	LABOUR	3329	4403872	19366
52.	BAJAGE DILIP AMRUT	D25	D114	LABOUR	3329	4390790	19366
53.	PAWAR ARUNKUMAR BHIKUNATH	D25	D114	LABOUR	3329	4408688	19251
54.	DHAKANE NARAYAN BAJIRAO	D25	D114	LABOUR	3329	4402905	19251
55.	BHANUSHALI MILIND ARUN	D25	D114	LABOUR	3329	4387989	16842

56.	SANDIP GURUNATH CHANDE	D25	D114	LABOUR	3329	4402462	18818
57.	PATIL JAYESH BABAN	D25	D114	LABOUR	3329	4389943	19591
58.	AMALE VIVEK BARKU	D25	D114	LABOUR	3329	4392864	17362
59.	VISHAL CHINTAMAN GODADE	D25	D114	LABOUR	3329	4402486	16279
60.	GHODVINDE NANDKUMAR B	D25	D114	LABOUR	3329	4392840	19366
61.	NIKAM DEEPAK SHIVAJI	D25	D114	LABOUR	3329	4408664	19043
62.	KAMBLE PRAKASH NAGOJI	D25	D114	LABOUR	3329	4403865	15939
63.	KHOKALE SHIVAJI RAMDAS	D25	D114	LABOUR	3329	4462110	18295
64.	MALVANKAR GURUDEV KRISHNA	D25	D114	LABOUR	3329	4403487	19366
65.	SHINDE BHAGWAT RUNJA	D25	D114	LABOUR	3329	4320777	17000
66.	BHOI DIPAK SHAMRAO	D25	D482	LABOUR (Working in S ward)	3329	4315445	19938
67.	KOMURLKAR RAKESH PRADIP	D25	D482	LABOUR (FOGGING)	3329	4323615	17000
68.	LAD VAIBHAV VASHANT	D25	D482	LABOUR (OFFICE)	3329	4323622	17000
69.	BARI SHIVAJI NATHOO	D25	D482	LABOUR (FOGGING)	3329	4323639	20511

70.	MHATRE SHAM JAYRAM	D25	D482	LABOUR (FOGGING)	3329	4323646	17000
71.	DUDHKOHALE VINOD P	D25	D482	LABOUR (FOGGING)	3329	4323653	20511
72.	KHATELE VIKARAM VASANT	D25	D482	LABOUR (Working in N ward)	3329	4323660	20511
73.	KADAM SHASHIKANT ANANDRAO	D25	D482	LABOUR (Working in N ward)	3329	4323677	20511
74.	MAHADIK VIJAY VISHWAS	D25	D482	LABOUR (Working in N ward)	3329	4323684	17000
75.	RAMPURE SURESH YADAVRAO	D25	D482	LABOUR (Working in N ward)	3329	4323691	20511
76.	BOKADE RAJENDRA MANIKRAO	D25	D482	LABOUR (Working in N ward)	3329	4323701	20511
77.	PAWARA SUBHASH RAYSING	D25	D482	LABOUR (Working in N ward)	3329	4323718	20511
78.	ABDAR SATISH SAKARAM	D25	D482	LABOUR (Working in N ward)	3329	4332130	19366
79.	GHARE SHIVAJI DHULA	D25	D482	LABOUR (Working in N ward)	3329	4327547	20511
80.	BANOTHE SURYAPRAKASH D	D25	D482	LABOUR (FOGGING)	3329	4332147	20511
81.	PATIL ANIL MADHUKAR	D25	D482	LABOUR (Working in N ward)	3329	4332154	20511
82.	SARGAR ASHOK SOPAN	D25	D482	LABOUR (Working in N ward)	3329	4332161	NOT CHARGED
83.	SHAIKH RAFEEK ABDULSAKUR	D25	D519	LABOUR (RAT)	3329	3253179	31150

84.	MURUKATE BABU BACHARAM	D25	D519	LABOUR (ANTI LARVA)	3329	3857999	32862
85.	KATKE VISHNU BALU	D25	D519	LABOUR (ANTI LARVA)	3329	3840672	33609
86.	KUNCHIKORVE RAMESH S	D25	D519	LABOUR (RAT)	3329	3913804	33609
87.	DOIPHODE RAJAN SHANTARAM	D25	D519	LABOUR (RAT)	3329	3989304	33609
88.	SAWANT LAXMAN DAYANDED	D25	D519	LABOUR (D.S.I.GANG)	3329	4143905	23698
89.	MORE NAGESH KRISHNA	D25	D519	LABOUR (Working in N ward)	3329	4146362	23698
90.	HOVALE KUMAR SITARAM	D25	D519	LABOUR (ABSENT)	3329	3900244	NOT CHARGED
91.	VACANT			LABOUR	3329		
92.	VACANT			LABOUR	3329		
93.	VISHE PRAPHUL RAJESH	D114	D25	NRK	ADH077 8	7780013	5455
94.	VACANT	D114	D25	NRK	ADH077 8		
95.	VACANT	D114	D25	NRK	ADH077 8		

वेतनपत्रक क्रमांक - 3347 मधील कर्मचा-यांची माहिती

S.N O.	NAME OF EMPLOYEE	GRADE CODE	DESG. CODE	DESG.	PAYSHEET NO.	EMPLOYEE CODE	TOTAL SALARY
1	WAGH LALCHAND RAGHUNATH	B28	B271	Pest Control officer	3347	3887316	67872
2	RAJWADE SANTOSH MUKUND	C19	C444	SUP.JO	3347	3360176	52606
3	PATIL ARCHANA MARUTI	C27	C034	Clerk	3347	4468628	21665
4	SAWANT PRAVIN GANGARAM	C31	C436	Junior Oversees	3347	3610280	42223
5	SHEJULE ASHOK J	C31	C436	Junior Oversees	3347	3615261	39210
6	KOCHALE YASHWANT GANGARAM	C31	C436	Junior Oversees	3347	3683866	42123
7	UNDALKAR PRASHANT S	C31	C436	Junior Oversees	3347	3704307	40928
8	KAKADE DEEPAK CHANGU	C31	C436	Junior Oversees	3347	3678792	39832
9	SALVI PRASHANT VASANT	C31	C436	Junior Oversees	3347	3739956	40953
10	VAITY VINAY PANDURANG	C31	C436	Junior Oversees	3347	4029863	28005
11	PINGAT RAM BABAN	C31	C436	Junior Oversees	3347	4059754	28154
12	ADHE SUBHASH BANSI	C31	C436	Junior Oversees	3347	4190323	25963
13	NAGARE RAJIV BHIKAJI	C31	C436	Junior Oversees	3347	4193209	26660
14	SAWANT SADANAND SHANTARAM	C31	C436	Junior Oversees	<u>3347</u>	3921490	<u>35301</u>
15	PADVAL BALU MARUTI	<u>C37</u>	<u>C547</u>	Fogging Sup.Insp	<u>3347</u>	3207044	<u>39196</u>
16	SHIRODKAR ROHIDAS R	C49	C612	DSINFTG SB INSP	3347	3900127	33618

17	SAWANT VILAS SHRIDHAR	C49	C612	DSINFTG SB INSP	3347	3279564	36521
18	PARAB VIJAYKUMAR D	C49	C612	DSINFTG SB INSP	3347	3284418	36819
19	NISRAD DHONDU RAJARAM	C49	C612	DSINFTG SB INSP	3347	3987759	29748
20	JADHAV MAHENDRA RAMCHANDRA	D23	C410	SUP.FLD.WKR	3347	4143888	24430
21	KALE RAJU SHANKAR	D23	C410	SUP.FLD.WKR	3347	3840452	33618

वेतनपत्रक क्रमांक - 4227 मधील कर्मचा-यांची माहिती

S.NO.	NAME OF EMPLOYEE	GRADE CODE	DESG. CODE	DESG.	PAYSHEET NO.	EMPLOYEE CODE	TOTAL SALARY
1.	RETIRED	D-19	D059	MESON - II	4227	1528125	
2.	RETIRED	D-23	D082	STORE MUKADAM	4227	1395008	
3.	RETIRED	D-23	D087	MUKADAM	4227	1261024	
4.	RETIRED	D-23	D087	MUKADAM	4227	1261268	
5.	RETIRED	D-23	D087	MUKADAM	4227	1282304	
6.	KUNCHIKURVE ARJUNAPPA	D-23	D087	MUKADAM	4227	1300725	60676
7.	RETIRED	D-23	D087	MUKADAM	4227	1330317	
8.	RETIRED	D-23	D087	MUKADAM	4227	1494763	
9.	KHARAT MAHADEV LAXMAN	D-23	D087	MUKADAM	4227	3840854	58561
10.	RETIRED	D-25	D113	PLUNGERMAN	4227	1092226	
11.	RETIRED	D-25	D113	PLUNGERMAN	4227	1331961	
12.	RETIRED	D-25	D113	PLUNGERMAN	4227	1405194	
13.	TRANSFER	D-25	D113	PLUNGERMAN	4227	1448944	
14.	SALWADI RAMESH NARASAPPA	D-25	D113	PLUNGERMAN	4227	1521740	58996
15.	RETIRED	D-25	D113	PLUNGERMAN	4227	1549780	
16.	RETIRED	D-25	D113	PLUNGERMAN	4227	3840861	
17.	ANUDHIR MURGESH VARDHAN	D-25	D114	LABOURER	4227	1014442	60421
18.	BAIRAGI GAYAPRASAD SAMPATDAS	D-25	D114	LABOURER	4227	1035595	60675

19.	BAMBERE NIVRUTTI SOMA	D-25	D114	LABOURER	4227	1042544	57037
20.	BARMAL MARUTI RAMKRUSHNA	D-25	D114	LABOURER	4227	1043538	54031
21.	CHINNASWAMI PALANI	D-25	D114	LABOURER	4227	1044247	60420
22.	TRANSFER	D-25	D114	LABOURER	4227	1086694	
23.	GUDISE CHANDRAPPA NARSAPPA	D-25	D114	LABOURER	4227	1086711	59998
24.	CHAWDA MAHESH MAYA	D-25	D114	LABOURER	4227	1090743	54031
25.	DHOTRE RAVINDRA BALU	D-25	D114	LABOURER	4227	1120091	55582
26.	GAIKWAD BHIMSEN MARIBA	D-25	D114	LABOURER	4227	1147865	57274
27.	RETIRED	D-25	D114	LABOURER	4227	1148732	
28.	GAIKWAD GAUTAM SUKHDEV	D-25	D114	LABOURER	4227	1149159	58965
29.	RETIRED	D-25	D114	LABOURER	4227	1153590	
30.	RETIRED	D-25	D114	LABOURER	4227	1161588	
31.	GHOLAP SANDIP HIRAMAN	D-25	D114	LABOURER	4227	1163009	60420
32.	JADHAV DURAPPA BABU	D-25	D114	LABOURER	4227	1216914	59010
33.	TRANSFER	D-25	D114	LABOURER	4227	1218088	
34.	JADHAV DIPAK GUNAJI	D-25	D114	LABOURER	4227	1218648	60420
35.	JADHAV SURESH YALLAPA	D-25	D114	LABOURER	4227	1218765	NOT CHARGE
36.	TRANSFER	D-25	D114	LABOURER	4227	1252578	
37.	KAMBLE DAYAL PANDURANG	D-25	D114	LABOURER	4227	1264027	60421
38.	RETIRED	D-25	D114	LABOURER	4227	1269338	

39.	KAMBLE VISHWAS BAPU	D-25	D114	LABOURER	4227	1269950	53794
40.	KADAM PRAKASH CHANDRAKANT	D-25	D114	LABOURER	4227	1270240	57036
41.	KASABE GANESH SHIVA	D-25	D114	LABOURER	4227	1273119	31314
42.	RETIRED	D-25	D114	LABOURER	4227	1300701	
43.	RETIRED	D-25	D114	LABOURER	4227	1300811	
44.	KUNCHIKURVE HANUMANTA GANGAPPA	D-25	D114	LABOURER	4227	1300859	57274
45.	TRANSFER	D-25	D114	LABOURER	4227	1300880	
46.	KUNCHIKURVE YANKAPPA LINGAPPA	D-25	D114	LABOURER	4227	1301324	54031
47.	KUNCHIKURVE RAVI SHANKAR	D-25	D114	LABOURER	4227	1301386	54031
48.	LALSARE RAJU LINGAPPA	D-25	D114	LABOURER	4227	1324510	57274
49.	MALING KRUSHNA IRRANNA	D-25	D114	LABOURER	4227	1345948	60420
50.	MARIMUTTU SALEMAN SINGODAN	D-25	D114	LABOURER	4227	1351611	53794
51.	MHASKE SHRIDHAR BHANUDAS	D-25	D114	LABOURER	4227	1358223	45430
52.	MHATRE EKNATH GANGARAM	D-25	D114	LABOURER	4227	1359729	60420
53.	TRANSFER	D-25	D114	LABOURER	4227	1368062	
54.	TRANSFER	D-25	D114	LABOURER	4227	1373583	33115
55.	NIKAM SURESH SITARAM	D-25	D114	LABOURER	4227	1398379	57037
56.	TRANSFER	D-25	D114	LABOURER	4227	1435827	
57.	PAWAR SHASHIKANT JAYRAM	D-25	D114	LABOURER	4227	1448085	49478
58.	RETIRED	D-25	D114	LABOURER	4227	1448322	

59.	RETIRED	D-25	D114	LABOURER	4227	1448339	
60.	RETIRED	D-25	D114	LABOURER	4227	1451126	
61.	RETIRED	D-25	D114	LABOURER	4227	1481017	
62.	RETIRED	D-25	D114	LABOURER	4227	1481488	
63.	SALWADI VENKETESH BALAPPA	D-25	D114	LABOURER	4227	1521537	60421
64.	RETIRED	D-25	D114	LABOURER	4227	1521575	
65.	SALVE VIJAY BABU	D-25	D114	LABOURER	4227	1522057	57036
66.	TRANSFER	D-25	D114	LABOURER	4227	1526082	
67.	SAVANT BHAI BABU	D-25	D114	LABOURER	4227	1534757	58729
68.	SHRAM PRAKASH SUNKAPPA	D-25	D114	LABOURER	4227	1540918	57037
69.	TRANSFER	D-25	D114	LABOURER	4227	1569124	
70.	TRANSFER	D-25	D114	LABOURER	4227	1597862	
71.	RETIRED	D-25	D114	LABOURER	4227	1626140	
72.	WAGHMARE DILIP VISHNU	D-25	D114	LABOURER	4227	1645590	50683
73.	RETIRED	D-25	D114	LABOURER	4227	1646687	
74.	KUNCHIKURVE BABANNA BHIMAPPA	D-25	D114	LABOURER	4227	1674174	52480
75.	TRANSFER	D-25	D114	LABOURER	4227	1694116	
76.	JADHAV ALANKAR SHIVRAM	D-25	D114	LABOURER	4227	1694611	39366
77.	GHANEKAR SHRIKRUSHNA RAMCHANDRA	D-25	D114	LABOURER	4227	1700370	38239
78.	GHARAT SANJAY MAHADU	D-25	D114	LABOURER	4227	1700387	56327

79.	MEHER JAGDISH ALI	D-25	D114	LABOURER	4227	1700404	38239
80.	NARKAR DIPAK RAMESH	D-25	D114	LABOURER	4227	1700411	38238
81.	BHAGWAT SANJAY RANU	D-25	D114	LABOURER	4227	1700428	38449
82.	TRANSFER	D-25	D114	LABOURER	4227	1700435	
83.	TRANSFER	D-25	D114	LABOURER	4227	1700442	
84.	PAWAR PRATAP PARSHURAM	D-25	D114	LABOURER	4227	1700459	38239
85.	PATIL BHALCHANDRA MARUTI	D-25	D114	LABOURER	4227	1703720	38239
86.	JADHAV SHAM SADASHIV	D-25	D114	LABOURER	4227	1707906	37111
87.	PATIL RAJARAM GAJANAN	D-25	D114	LABOURER	4227	1707913	37111
88.	RAMTEKE PREMCHAND GANPAT	D-25	D114	LABOURER	4227	3499540	NOT CHARGE
89.	TRANSFER	D-25	D114	LABOURER	4227	3840490	
90.	PAWAR PRAKASH BALARAM	D-25	D114	LABOURER	4227	3840500	57037
91.	KHAIRE SURESH SHAMRAO	D-25	D114	LABOURER	4227	3840696	57781
92.	NAIK VIKAS KRUSHNA	D-25	D114	LABOURER	4227	3840737	57036
93.	BHANDARE KISHOR JAGANNATH	D-25	D114	LABOURER	4227	3840809	54030
94.	SAWANT MADHUKAR SAKHARAM	D-25	D114	LABOURER	4227	3840892	57037
95.	RETIRED	D-25	D114	LABOURER	4227	3840940	
96.	RETIRED	D-25	D114	LABOURER	4227	3840995	NOT CHARGE
97.	MAGARE SUNIL ZAMA	D-25	D114	LABOURER	4227	3840957	53898

98.	SAWANT CHANDRAKANT NARAYAN	D-25	D114	LABOURER	4227	3841006	57057
99.	PAYER KRUSHNA LAXMAN	D-25	D114	LABOURER	4227	3841013	55345
00.	RETIRED	D-25	D114	LABOURER	4227	3841288	
01.	PRADHAN VILAS SUBHANA	D-25	D114	LABOURER	4227	3841329	46105
02.	RETIRED	D-25	D114	LABOURER	4227	3841477	
03.	JATHAR VILAS RAMCHANDRA	D-25	D114	LABOURER	4227	3841484	57037
04.	NARDEKAR DATTARAM GOPAL	D-25	D114	LABOURER	4227	3841491	54031
05.	RETIRED	D-25	D114	LABOURER	4227	3841518	
06.	KAMBLE GOVARDHAN LAXMAN	D-25	D114	LABOURER	4227	3841532	55345
07.	KHEDEKAR MAHADEO GANGARAM	D-25	D114	LABOURER	4227	3841570	57036
08.	PATIL SHRINIVAS PANDURANG	D-25	D114	LABOURER	4227	3841642	56182
09.	MHATRE LAXMAN TUKARAM	D-25	D114	LABOURER	4227	3841666	57037
10.	KUNCHIKURVE SHETAPPA UNKAPPA	D-25	D114	LABOURER	4227	3841697	57037
11.	JADHAV RAMESH MAHADEV	D-25	D114	LABOURER	4227	3841707	57037
12.	NISHAN MANOHAR SAMPAT	D-25	D114	LABOURER	4227	3841738	54031
13.	SALVE VISHWAS WAMAN	D-25	D114	LABOURER	4227	3841745	54030
14.	YADAV PRABHAKAR SHRIPATI	D-25	D114	LABOURER	4227	3841752	57037
15.	KOTKAR BABAJI NARAYAN	D-25	D114	LABOURER	4227	3841783	57037
16.	KUNCHIKURVE SURESH RAMA	D-25	D114	LABOURER	4227	3841817	55345
17.	MUNAPPA IRANNA	D-25	D114	LABOURER	4227	3841927	57037

18.	VENKOBA VIRRANNA	D-25	D114	LABOURER	4227	3841934	57037
19.	JADHAV CHANDRAKANT GENU	D-25	D114	LABOURER	4227	3841965	57037
20.	KOLAMKAR VISHWANATH NARAYAN	D-25	D114	LABOURER	4227	3841996	54031
21.	MORE RAMESH KONDIBA	D-25	D114	LABOURER	4227	3842681	50928
22.	JADHAV SANJAY YAS7HWANT	D-25	D114	LABOURER	4227	3876679	57037
23.	NURHASAN VAHID	D-25	D114	LABOURER	4227	3876693	54030
24.	BUCHADE BALKRUSHNA BANU	D-25	D114	LABOURER	4227	3876710	57037
25.	KANAK RAMESH NARSING	D-25	D114	LABOURER	4227	4026743	41595
26.	NAGESH YALLAPA SIPRI	D-25	D114	LABOURER	4227	1736401	27990

वेतनपत्रक क्रमांक – 4228 मधील कर्मचा-यांची माहिती

SR. NO.	NAME OF EMPLOYEE	GRADE CODE	DESG. CODE	DESG.	PAYSHEET NO.	EMPLOYEE CODE	TOTAL SALARY
1	Bobade Tukaram Maruti	D-23	D087	MUKADAM	4228	1062500	37400/-
2	Dhindale Suresh Kondiba	D-23	D087	MUKADAM	4228	1117558	41800/-
3	Balkrishna Kashiram Kadam	D-23	D087	MUKADAM	4228	3231180	44700/-
4	Swami Pandian Wardharaj	D-23	D087	MUKADAM	4228	01569124	43400/-
5	Sarase Uttam Ratan	D-23	D087	MUKADAM	4228	1526082	43400/-
6	Jadhav Suhas Vitthal	D-23	D087	MUKADAM	4228	01218088	40900
7	Chandrashekhar Ramu	D-23	D087	MUKADAM	4228	01086694	43400/-
8	Murgesh Kondan	D-23	D087	MUKADAM	4228	01373583	42100/-
9	Bande Madhav Jijaba	D-25	D113	PLUNGERMAN	4228	1039128	30600/-
10	Kate Milind Ramchandra	D-25	D113	PLUNGERMAN	4228	1253359	41400/-
11	Kamble Ravindra Babalya	D-25	D113	PLUNGERMAN	4228	1264663	41100/-
12	Katade Goga Laxman	D-25	D113	PLUNGERMAN	4228	1275939	35400/-
13	Sukhlal Valu Madhe	D-25	D113	PLUNGERMAN	4228	1564363	37600/-
14	Jadhav Suresh Bhima	D-25	D113	PLUNGERMAN	4228	3479601	41100/-
15	Ausarmal Balasaheb Aatmaram	D-25	D114	LABOURER	4228	1020610	35400/-
16	Bhagat Dattu Nana	D-25	D114	LABOURER	4228	1047707	40900/-
17	Dharade Dattu Damu	D-25	D114	LABOURER	4228	1116083	38700/-
18	Gode Ramchandra Ganpat	D-25	D114	LABOURER	4228	1165520	37600/-

19	Jadhav Santosh Bhau	D-25	D114	LABOURER	4228	1218978	40900/-
20	Jadhav Vishwas Tukaram	D-25	D114	LABOURER	4228	1224342	36500/-
21	Khade Nandu Rama	D-25	D114	LABOURER	4228	1285792	39700/-
22	Khandave Vijay Bacchu	D-25	D114	LABOURER	4228	1287495	39700/-
23	Kunchikorve Suresh Mariappa	D-25	D114	LABOURER	4228	1290732	31500/-
24	Mohite Chandrakant Sadhashiv	D-25	D114	LABOURER	4228	1364769	32400/-
25	Muthe Kashinath Budha	D-25	D114	LABOURER	4228	1374261	39700/-
26	Nadekar Hanumantha Keshav	D-25	D114	LABOURER	4228	1394179	28000/-
27	Pagi Ramu Rayaji	D-25	D114	LABOURER	4228	1423756	40900/-
28	Pawar Nagesh Bhimrao	D-25	D114	LABOURER	4228	1454370	37600/-
29	Salunkhe Rasik Mayaji	D-25	D114	LABOURER	4228	1522277	39700/-
30	Dangat Gulab Devram	D-25	D114	LABOURER	4228	1606902	39700/-
31	Badat Ramchandra Budha	D-25	D114	LABOURER	4228	1606919	38500/-
32	Kulkarni Anil Murlidhar	D-25	D114	LABOURER	4228	1606940	39700/-
33	Gosavi Sidhunath Khemnath	D-25	D114	LABOURER	4228	1606957	37600/-
34	Khaire Ramesh Gangaram	D-25	D114	LABOURER	4228	1606971	37600/-
35	Jadhav Nitin Bhikaji	D-25	D114	LABOURER	4228	1606988	39700/-
36	Kamble Ratnu Janu	D-25	D114	Meson	4228	1606995	40600/-
37	Waghmare Satish Lamuvel	D-25	D114	LABOURER	4228	1645703	38700/-
38	Kamble Tejas Vinayak	D-25	D114	LABOURER	4228	1699166	26400/-

39	Bawadhane Laxman Janu	D-25	D114	LABOURER	4228	1699180	26400/-
40	Kolkear Tukaram Bhikaram	D-25	D114	LABOURER	4228	1699197	26400/-
41	Varkute Raghunath Mahadu	D-25	D114	LABOURER	4228	1699214	26400/-
42	Bhagat Amit Ragnunath	D-25	D114	LABOURER	4228	01699221	26400/-
43	Kolekar Daryaba Shankar	D-25	D114	LABOURER	4228	1699245	38100/-
44	Patil dinesh Waman	D-25	D114	LABOURER	4228	1703593	26400/-
45	Patil Manjan Mahadev	D-25	D114	LABOURER	4228	01703610	26400/-
46	Kathole Ananta Bhau	D-25	D114	LABOURER	4228	01703658	26400/-
47	Bhoir Mahendra Gopal	D-25	D114	LABOURER	4228	01703672	38100/-
48	Dupare Deepak Krishna	D-25	D114	LABOURER	4228	1703696	26400/-
49	Patil Swachand Anant	D-25	D114	LABOURER	4228	1703706	26400/-
50	Patil Nilesh Sudhakar	D-25	D114	LABOURER	4228	1703713	26400/-
51	Mohite Sumedh Sharad	D-25	D114	LABOURER	4228	01714955	24200/-
52	Vidhate Jitendra Ashok	D-25	D114	LABOURER	4228	01715183	22800/-
53	Mariappa Lingappa	D-25	D114	LABOURER	4228	03231207	41100/-
54	Sonawane Raju Bansi	D-25	D114	LABOURER	4228	03631429	42100/-
55	Jadhav Bhimsen Govind	D-25	D114	LABOURER	4228	03718047	38700/-
56	Hargaonkar Babu Hanumanta	D-25	D114	LABOURER	4228	03840517	24200/-
57	Patil Sanjay Janardhan	D-25	D114	LABOURER	4228	03840548	39700/-
58	Pawar Sanjay Shankar	D-25	D114	LABOURER	4228	03840751	38500/-

59	Jadhav Sunil Bhanu	D-25	D114	LABOURER	4228	03840885	38500/-
60	Baperkar Prakash Sakharam	D-25	D114	LABOURER	4228	03841020	38500/-
61	Teli Ashok Balkrishna	D-25	D114	LABOURER	4228	03841109	38500/-
62	Jadhav Rajesh Gangaram	D-25	D114	LABOURER	4228	03841257	28800/-
63	Pawar Rajaram Rambhau	D-25	D114	LABOURER	4228	03841408	37600/-
64	Mulke Yellappa Rama	D-25	D114	LABOURER	4228	03841453	39700/-
65	Anbalgan Periswami	D-25	D114	LABOURER	4228	03841460	38500/-
66	Jadhav Pravin Bhiku	D-25	D114	LABOURER	4228	03841673	39700/-
67	Pawar Pradeep Ganagaram	D-25	D114	LABOURER	4228	03841855	35200/-
68	Pedvi Chandrakant Govind	D-25	D114	LABOURER	4228	03842007	35200/-
69	Ausarmal Uttam Waman	D-25	D114	LABOURER	4228	03842021	34400/-
70	Patil Rajendra Sakharam	D-25	D114	LABOURER	4228	03842148	39700/-
71	Jadhav Yellappa Sunkappa	D-25	D114	LABOURER	4228	03842179	38500/-
72	Netke Abhimaan Dashrath	D-25	D114	LABOURER	4228	03876703	38500/-
73	Bankar Vishwas Vijay	D-25	D114	LABOURER	4228	3885211	38500/-
74	Alhat Marcus Petrus	D-25	D114	LABOURER	4228	3885228	38500/-
75	Sable Vishal Tanaji	D-25	D114	LABOURER	4228	4303219	23500/-
76	Sanap Ramdas Bhimaji	D-25	D114	LABOURER	4228	1728255	21500/-
77	Gorval Sunil Vishnu	D-25	D114	LABOURER	4228	1730687	22800/-
78	Gosavi Anil Macchindra	D-25	D114	LABOURER	4228	1730986	23500/-

79	Patil Sadhashiv Balu	D-25	D114	LABOURER	4228	1732940	20900/-
80	Angule Amol Mahadeo	D-25	D114	LABOURER	4228	1736906	22800/-
81	Dighe Kishor Vinayak	D-25	D114	LABOURER	4228	1739600	18600/-
82	Venketesh Virappan	D-25	D114	LABOURER	4228	1739631	20300/-
83	Rokade Ajit Babu	D-25	D114	LABOURER	4228	1739655	20900/-
84	Kunchikorve Gangaram Nagendra	D-25	D114	LABOURER	4228	1741908	22100/-
85	Kadam Siddesh Suresh	D-25	D114	LABOURER	4228	1742679	29100/-
86	Kunchikorve Anil Yalappa	D-25	D114	LABOURER	4228	1742844	17500/-
87	Jadhav Mangesh Vilas	D-25	D114	LABOURER	4228	1743254	20900/-
88	Kunchikorve Masappa Nagappa	D-25	D114	LABOURER	4228	1745634	17000/-
89	Kengar Suryakant Tatu	D-25	D114	LABOURER	4228	01747571	17100/-
90	Pitlekar Dipesh Chabhu	D-25	D114	LABOURER	4228	01747739	19700/-
91	Jadhav Mangesh Vilas	D-25	D114	LABOURER	4228	01743254	19700/-
92	ZANWAR DILIP GOVINDRAM	D-25	D114	LABOURER	4228	01743254	19700/-
93	PARTOLE BHAVESH ASHOK	D-25	D114	LABOURER	4228	01749229	19700/-
94	PATIL DARSHAN RAMESH	D-25	D114	LABOURER	4228	1749810	19700/-
95	KAMBLE SWAPNIL BALASAHEB	D-25	D114	LABOURER	4228	1750870	19900/-
96	DEEPAK SURESH KADAR	D-25	D114	LABOURER	4228	4469368	19900/-
97	SONUNE RAHUL HARIBHAU	D-25	D114	LABOURER	4228	1754049	19900/-

98	SWAMI SHANTYYA SURYAKANT	D-25	D114	LABOURER	4228	1754063	19100/-
99	Pise Kiran Prakash	D-25	D114	LABOURER	4228	1754056	19100/-

वेतनपत्रक क्रमांक - 4232 मधील कर्मचा-यांची माहिती

S.N O.	NAME OF EMPLOYEE	GRADE CODE	DESG. CODE	DESG.	PAYSHEET NO.	EMPLOYEE CODE	TOTAL SALARY
1	ABHISHEK NANDKUMAR VIRKUD	B28	B039	SUB ENGINEER	4232	4211819	81892
2	SATISH MADHUKAR SHINDE	B28	B039	SUB ENGINEER	4232	1709001	77238
3	BABAN ANANDA NIKAL JE	C35	C053	DRAINAGE ASST	4232	1409088	50013
4	RAVINDRA PATIL	C35	C053	DRAINAGE ASST	4232	1682069	62068
5	SAMBHAJI MALHARI DEVKATE	C35	C053	DRAINAGE ASST	4232	1697999	38239
6	RAJAN BHAGURAM JADHAV	C35	C053	DRAINAGE ASST	4232	1225398	58353
7	SHAM DASHRATH GOSAVI	C35	C053	DRAINAGE ASST	4232	3925322	58353

वेतनपत्रक क्रमांक - 4233 मधील कर्मचा-यांची माहिती

S.N O.	NAME OF EMPLOYEE	GRADE CODE	DESG. CODE	DESG.	PAYSHEET NO.	EMPLOYEE CODE	TOTAL SALARY
1	DHONGADE KAILASH BAHIRU	B16	B022	ASST. ENGINEER	4233	1685127	114108
2	KHADSE NILESH SOPAN	B28	B039	SUB ENGINEER	4233	1759343	66342
3	VACANT	B28	B039	SUB ENGINEER	4233		
4	JIRGALE SADHANA SARAD	C01	C004	METER SUPVR.	4233	3625316	91443
5	THORAT SUDHIR ANANDA	C01	C004	METER SUPVR.	4233	3943104	79653
6	JARWAL SAJAN MAHAJAN	C27	C034	CLERK	4233	1691522	79473
7	RATHOD AMIT SHESHRAO	C27	C034	CLERK	4233	1734966	41913
8	BHAMARE VIKESH PITAMBAR	C27	C034	CLERK	4233	4450568	38387
9	PAWAR VISHAKHA SACHIN	C27	C034	CLERK	4233	4022299	54813
10	NILESH MOHAN MALVANKAR	C27	C038	METER INSPECTOR	4233	3884784	67474
11	GANESH BHIVAJI VALAM	C27	C038	METER INSPECTOR	4233	3520844	80305
12	DASHRATH THAKAJI DHADWAD	C27	C038	METER INSPECTOR	4233	3715305	71562
13	MALI AMIT SHRIPATI	C05	C082	JR. ENGINEER	4233	1738960	66064

14	KOTAWAL LATIF GULAB	C05	C082	JR. ENGINEER	4233	4493167	61935
15	LOKHANDE RAHUL JAGANNATH	C05	C082	JR. ENGINEER	4233	4408169	66064
16	LOKHANDE MADHA SHANKAR	C05	C082	JR. ENGINEER	4233	1744695	64231
17	DEULKAR HIMALAY VINAYAK	C05	C082	JR. ENGINEER	4233	1744688	64231
18	GAIKWAD VIVEKANAND NILU	D23	D090	PEON	4233	1149214	NOT CHARGE
19	KATKADE SHUBHAM VASANT	C05	C082	JR. ENGINEER	4233	1762082	55026
20	TODKAR PRANOTI PRAVIN	C05	C082	JR. ENGINEER	4233	1762594	55026
21	DHOLE SAKSHI PRAFUL	C05	C082	JR. ENGINEER	4233	1763784	55026

वेतनपत्रक क्रमांक – 4243 मधील कर्मचा-यांची माहिती

S.N O.	NAME OF EMPLOYEE	GRAD E CODE	DESG. CODE	DESG.	PAYSHEE T NO.	EMPLOYEE CODE	TOTAL SALARY
1	MASURKAR PRAKASH LAKSHMAN	D-19	D-060	FITTER-II	4243	1353888	28772
2	NATEKAR SUDHAKAR BABLYA	D-19	D-060	FITTER-II	4243	1405321	31844
3	PARBALE RAMESHWAR BHIKA	D-19	D-060	FITTER-II	4243	1431847	33218
4	CHAUDHARI RAMNATH MALIBA	D-19	D-060	FITTER-II	4243	1684676	22909
5	CHOUGHULE SULTAN KARIM	D-25	D-114	LABOURER	4243	1090121	31014
6	DALVI DNYANDEV B.	D-25	D-114	LABOURER	4243	1101940	28834
7	GHANEKAR KRUSHNA R.	D-25	D-114	LABOURER	4243	1160374	31725
8	KHASASE PRAKASH VITHU	D-25	D-114	LABOURER	4243	1287134	31464
9	KOLAMBKAR PANDURANG NARAYAN	D-25	D-114	LABOURER	4243	1291757	29497
10	LENGRE PANDURANG SHRIRANG	D-25	D-114	LABOURER	4243	1328215	32199
	LOKEGAONKAR DILIP ANANT	D-25	D-114	LABOURER	4243	1329962	33574
11	SOLANKI KANNUBHAI KALIDAS	D-25	D-114	LABOURER	4243	1558511	32955
12	PAWAR GANESH SHANKAR	D-25	D-114	LABOURER	4243	1683905	21392
13	MIRASHI DIPAK ANANT	D-25	D-114	LABOURER	4243	1694123	21392
14	SAPKAL ASHOK RAJARAM	D-25	D-114	LABOURER	4243	1697975	20776
15	JADHAV SANDEEP NAMDEV	D-25	D-114	LABOURER	4243	1697982	20776

16	MORE BALU DAMU	D-25	D-114	LABOURER	4243	1702987	20776
17	BHOJNE RAJIV POPAT	D-25	D-114	LABOURER	4243	1702994	20776
18	SHEKH MALIK SULEMAN	D-25	D-114	LABOURER	4243	1704518	20776
19	GORE SACHIN GURUNATH	D-25	D-114	LABOURER	4243	1704525	20776
20	JADHAV SUBHASH BABU	D-25	D-114	LABOURER	4243	1728262	15822
21	HOLKAR RUPESH SUBHASH	D-25	D-114	LABOURER	4243	1728279	19069
22	BHAVSAR SWAPNIL PANNALAL	D-25	D-114	LABOURER	4243	1728286	19069
23	GHARAT VISHWANATH BALU	D-25	D-114	LABOURER	4243	1728293	15822
24	RAHATE PRAKASH LAKSHMAN	D-25	D-114	LABOURER	4243	1728303	19069
25	JADHAV PANKAR PRABHAKAR	D-25	D-114	LABOURER	4243	1728310	19069
26	NARVEKAR NILESH KRUSHNA	D-25	D-114	LABOURER	4243	1728327	18003
27	PATIL MANOHAR NARAYAN	D-25	D-114	LABOURER	4243	1728334	19069
28	VISHE SUNIL SHANTARAM	D-25	D-114	LABOURER	4243	1728341	19069
29	BHUVAD RAJARAM LAKSHMAN	D-25	D-114	LABOURER	4243	1728358	19069
30	MENDHE DATTATRAY BAPURAO	D-25	D-114	LABOURER	4243	1728365	15822
31	PITALE RAVINDRA VASUDEO	D-25	D-114	LABOURER	4243	1728372	19069
32	WAYAL SANTOSH CHANDAN	D-25	D-114	LABOURER	4243	1728389	19069
33	PATIL RAU VITTHAL	D-25	D-114	LABOURER	4243	1728396	19069
34	KADAM SANDIP JALINDER	D-25	D-114	LABOURER	4243	1728406	15822
35	SAVANT GURUNATH KALYA	D-25	D-114	LABOURER	4243	1728420	19279

36	LENGULE GANESH BAPURAO	D-25	D-114	LABOURER	4243	1728437	19069
37	GHORPADE AATMARAM ARJUN	D-25	D-114	LABOURER	4243	1728444	15822
38	SHEKH DILWAR DAGLU	D-25	D-114	LABOURER	4243	1728451	19069
39	SHINGALE ANANTU VASANT	D-25	D-114	LABOURER	4243	1728468	19069
40	RATHOD KIRAN SHESHRAO	D-25	D-114	LABOURER	4243	1728482	19069
41	NATEKAR PRASANNA SAHADEV	D-25	D-114	LABOURER	4243	1728499	15822
42	PATIL AMBARSING RAMDAS	D-25	D-114	LABOURER	4243	1728509	19069
43	POL SURYAKANT MAHADEV	D-25	D-114	LABOURER	4243	1730993	19069
44	BHAGARE RAMKRUSHNA BHAGA	D-25	D-114	LABOURER	4243	1731004	19069
45	PATIL VINOD MITHARAM	D-25	D-114	LABOURER	4243	1731011	18734
46	RATHOD VIJAY TOTARAM	D-25	D-114	LABOURER	4243	1731028	19279
47	PAWASKAR SURYAKANT S.	D-25	D-114	LABOURER	4243	1731035	19069
48	KHAMKAR GOPICHAND S.	D-25	D-114	LABOURER	4243	1731042	19069
49	PAGARE AJIT ANAND	D-25	D-114	LABOURER	4243	1731059	19069
50	NARALE VISHNU MAHADEV	D-25	D-114	LABOURER	4243	1731066	19069
51	SAWANT AWDHUT PANDURANG	D-25	D-114	LABOURER	4243	1731073	19069
52	YELE RAMCHANDRA MAHADEV	D-25	D-114	LABOURER	4243	1731080	19069
53	KATKAR RAMESH DNYANDEV	D-25	D-114	LABOURER	4243	1731097	18524
54	CHAWREKAR VINAYAK ANANT	D-25	D-114	LABOURER	4243	1731107	19069
55	SAWANT MADAN NHANU	D-25	D-114	LABOURER	4243	1731114	15822

56	JADHAV RANJEETKUMAR S.	D-25	D-114	LABOURER	4243	1731121	15822
57	MULANI FIROZKHAN NURKHAN	D-25	D-114	LABOURER	4243	1731138	15822
59	AWHAD NITIN PANDITRAO	D-25	D-114	LABOURER	4243	1731145	18524
60	GANGURDE MANGESH KALU	D-25	D-114	LABOURER	4243	1731152	19069
61	JOGLE MANOHAR KRUSHNA	D-25	D-114	LABOURER	4243	1731169	15822
62	PATIL SHAILESH SURESH	D-25	D-114	LABOURER	4243	1731176	19069
63	PARAB SAMER LONDAJI	D-25	D-114	LABOURER	4243	1731183	15372
64	KAMBLE SANTOSH SADASHIV	D-25	D-114	LABOURER	4243	1731664	18524
65	POL RAJU LAKSHMAN	D-25	D-114	LABOURER	4243	1732957	18524
66	GAWALE SHIVAJI DHONDIBA	D-25	D-114	LABOURER	4243	1732964	19069
67	HAZARE ANANDA HARIBA	D-25	D-114	LABOURER	4243	1734320	15372
68	KADAM SANDESH SHANTARAM	D-25	D-114	LABOURER	4243	1734337	15372
69	CHAUHAN GANGARAM BABAN	D-25	D-114	LABOURER	4243	1734344	15372
70	GHUGHE BHARAT RAMCHANDRA	D-25	D-114	LABOURER	4243	1735194	16895
71	BUDDHASHATTAMMA ASHOK K.	D-25	D-114	LABOURER	4243	1736023	15372
72	KHARWA DINESH KISHOR	D-25	D-114	LABOURER	4243	1736542	15372

वेतनपत्रक क्रमांक - 4244 मधील कर्मचा-यांची माहिती

S.N O.	NAME OF EMPLOYEE	GRADE CODE	DESG. CODE	DESG.	PAYSHEET NO.	EMPLOYEE CODE	TOTAL SALARY
1	MANDPE CHANDRAKANT BABU	D-15	D-035	CHAVIWALA	4244	1347627	28917
2	GURKHE SAKHARAM GANGARAM	D-15	D-035	CHAVIWALA	4244	1174382	34308
3	MAYEKAR ANANT GOVIND	D-15	D-035	CHAVIWALA	4244	1355316	29067
4	BANSODE ASHOK SHRIPAT	D-25	D-114	LABOURER	4244	1041220	33574
5	DHENDE SHASHIKANT NARAYAN	D-25	D-114	LABOURER	4244	1117503	30469
6	GHARWADHWE GAUTAM D.	D-25	D-114	LABOURER	4244	1161681	33154
7	GHOLE HARISHCHANDRA C.	D-25	D-114	LABOURER	4244	1163054	27264
8	KAMBLE VILAS GANGARAM	D-25	D-114	LABOURER	4244	1263459	29592
9	MANJREKAR VASUDEV VITTHAL	D-25	D-114	LABOURER	4244	1348776	32199
10	PARMAR KISHOR AKKALDAS	D-25	D-114	LABOURER	4244	1433526	32507
11	RANE SURYAKANT SAKHARAM	D-25	D-114	LABOURER	4244	1489998	33574
12	SAWANT SURYAKANT JAYRAM	D-25	D-114	LABOURER	4244	1532308	33289
13	SHIGWAN PRABHAKAR DATTARAM	D-25	D-114	LABOURER	4244	1550238	36575
14	TENDULKAR VIVEKANAND V.	D-25	D-114	LABOURER	4244	1598777	33929
15	VENGURLEKAR JANARDHAN R.	D-25	D-114	LABOURER	4244	1628427	31464

16	CHUDASAMA RAMNIKLAL ARJUN	D-25	D-114	LABOURER	4244	1668391	30469
17	PAWAR DIPAK MUKUND	D-25	D-114	LABOURER	4244	1671494	25832
18	NIWATE NARESH LAKSHMAN	D-25	D-114	LABOURER	4244	1671755	29118
19	BATTULA SHANKAR RAMAIYA	D-25	D-114	LABOURER	4244	1676640	28573
20	THAKRE SANDESH ANANTA	D-25	D-114	LABOURER	4244	1700844	20776
21	MANCHEKAR POPAT CHIMAJI	D-25	D-114	LABOURER	4244	1702657	20776
22	SUTAR SUNIL KRUSHNA	D-25	D-114	LABOURER	4244	1706699	20776
23	PATIL NAWNATH NANDKUMAR	D-25	D-114	LABOURER	4244	1706709	20776
24	KORI SANTADIN R.	D-25	D-114	LABOURER	4244	3466003	32507
25	KHANDAGALE ASHOK ARJUN	D-25	D-114	LABOURER	4244	3607077	32507
26	TAMBE KAILASH UTTAM	D-25	D-114	LABOURER	4244	4171643	20776
27	Pandit kishor Eknath	D-25	D-114	LABOURER	4244	1728413	19069
28	KHOCHADE PRASHANT K.	D-25	D-114	LABOURER	4244	1728475	19069

Section 4(1)(b)(xi)

Details of allocations of budget and disbursement made in the office of administrative officer G/North ward.

Format A current year 2013-14

SR.NO	Budget Head Description	Grand Received	Planned use	Remarks
1	'A' Budget	628517730.4	319720392.01	NIL
2	B' Budget	246706000	133116635.14	NIL
3	'G' Budget	236549000	113798876.1	NIL

Format B Previous year 2012-13

SR.NO	Budget Description	Head	Grand Received	Grand Utilized	Grand Surrender	Result
1	'A' Budget		623417744.4	232060850.5	NIL	NIL
2	B' Budget		210969000	158361825.33	NIL	NIL
3	'G' Budget		244911000	136425189.9	NIL	NIL

Section 4(1)(b)(xii)

Manner of execution of subsidy program in the office of Administrative Officer at G/North ward.

-----Nil-----

Section 4(1)(b)(xiii)

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

-----Nil-----

Section 4(1)(b)(xiv)

Details of information available in electronic form in the office of Administrative Officer at G/North Ward.

Sr. No.	Type of Documents file/Register	Sub Topic	In which Electronic Format it is kept	Person in Charge
1	R.T.I. MANUALS 2013-14		MS-WORD /MS-Excel	Administrative Officer
2.	Quarterly Report (Vacant Post)		MS-WORD /MS-Excel	Administrative Officer

Section 4(1)(b)(xv)

Particulars of facilities available for citizen for obtaining information in the office of Administrative Officer at G/North 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 1.00 p.m on wednesday (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.	Office Administrative officer Department, Room no.31, 1 st Floor, G/North ward office, Dadar, Mumbai-28	Administrative officer G/North 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 G/North 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.	Mrs. Gamre Asmita Arvind	Administrative officer	G/North Ward	Office of Administrative officer G/North Ward, Room.no. 31, 1 st Floor, Brihanmumbai Mahanagar Palika, Harishchandra Yelve Marg, Mumbai-28. Ph. Ex.	-	Shri. Sharad N. Ughale Assistant commissioner G/North Ward, Room No. 20, 1 st Floor, Brihanmumbai Mahanagar Palika, Harishchandra Yelve Marg, Mumbai-28.

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.	Mr. BIRADAR RAMAKANT V.	Assistant commissioner	G/North Ward	Administrative officer	acgn@mcgm.gov.in

Section 4(1)(b)(xvii)**Other Information****Post status up to 30.06.2021**

Sr.No	Designation	Post		Filled Post		Vacant post	
		Scheduled	Non Scheduled	Scheduled	Non Scheduled	Scheduled	Non Scheduled
1)	Assistant commissioner	1	-	1	-	-	-
2)	Administrative Officer	1	-	1	-	-	-
3)	Ward Ex. Engg.	1	-	1	-	-	-
4)	Complaint Officer	1	-	1	-	-	-
5)	Asst. Engineer	5	-	5	-	-	-
6)	Sub Engineer	9	1	9	1	-	-
7)	Jr. Engineer	28	8	21	5	7	3
8)	Head Clerk	7	-	7	-	-	-
9)	Junior overseer	1	-	-	-	1	-
10)	Telephone Opt.(A)	2	-	2	-	-	-
11)	Notice Karkun	1	-	1	-	-	-
12)	Typist	1	-	1	-	-	-
13)	Notice clerk	2	-	1	-	1	-
14)	clerk	42	-	34	-	8	-
15)	Mukadam	11	-	4	-	7	-
16)	Peon	31	-	28	-	3	-
17)	Rent Supervisor	1	2	1	2	-	-
18)	R.C (Estate)	5	-	1	-	4	-
	R.C (Slum)	22	-	10	-	12	-
19)	Sr. Colony Officer	1	-	-	-	1	-
20)	Colony Officer	7	-	6	-	1	-
21)	Record Attendant	1	-	1	-	-	-
22)	Sr. Medical Officer	1	-	1	-	-	-
23)	Medical Officer (Health)	1	-	1	-	-	-
24)	Medical Officer	11	-	10	-	1	-
25)	Asst. Medical Officer	3	-	2	-	1	-
26)	Pharmacist	11	-	9	-	2	-
27)	Jr. Steno	3	-	2	-	1	-
28)	Mar Cum Eng Typist	1	-	-	-	1	-
29)	Sr. Steno	1	-	1	-	-	-

30)	D.O	-	2	-	1	-	1
31)	RRC	14	-	14	-	-	-
32)	Typist Eng cum Mar	1	-	1	-	-	-
33)	Chawl Supdt.	1	-	1	-	-	-
34)	Meter Sup.	2	-	2	-	-	-
35)	Meter Inspt.	7	-	6	-	1	-
36)	Clerk Cum Typist	2	-	2	-	-	-
37)	D.A.	5	-	5	-	-	-
38)	M.O(DTO)	1	-	1	-	-	-
39)	S.I.	5	-	3	-	2	-
40)	D.S.I.	1	-	0	-	1	-
41)	BRK	4	-	4	-	0	-
42)	LABOUR	15	-	11	-	4	-
43)	D.R.K.	14	-	14	-	0	-
44)	ELECT.I	2	-	0	-	2	-
45)	FURNACE OPP.	4	-	3	-	1	-
46)	CEMETRY LABOUR	19	-	16	-	3	-
47)	MALI CUM SWEEPER	3	-	3	-	-	-
48)	Jr. ASST. MEDICAL OFFICER	1	-	-	-	1	-
49)	REPORT BEANER	2	-	-	-	2	-
50)	Sr. S.I.	1	-	1	-	0	-
51)	LAB. TECH.	5	-	4	-	1	-
52)	DRESSER	11	-	9	-	2	-
53)	SWEEPER	4	-	4	-	-	-
54)	PART TIME DENTIST	2	-	1	-	1	-
55)	PART TIME LABOUR	1	-	-	-	1	-
56)	LABOUR SECTION LABOUR						

MUMBAI MAHANAGARPALIKA

OFFICE OF ASSISTANT COMMISSIONER G/NORTH WARD

HEAD CLERK EXPENDITURE SECTIONAL HEAD

SR. NO.	SECTIONAL HEAD DEPARTMENT	CONCERN TABLE
1)	ASSTT. ENGINEER (M&R)	1) C.W.C. , TRENCH, GARDEN, WORKS TABLE 2)
2)	M.O.H. G/NORTH WARD	1) STATIONARY WORKS TABLE 2)
3)	ADMINISTRATIVE OFFICER G/NORTH WARD :	1) STATIONARY WORKS TABLE 2) IMPREST WORKS TABLE

