# **BRIHANMUMBAI MAHANAGARPALIKA**

AS per provision of RTI Act 2005, section 4, 17 Manuals of 'L' Ward

# ADMINISTRATIVE OFFICER (School) 'L' WARD

Address - Office of ADMINISTRATIVE OFFICER (School) 'L' WARD, H.P.Keluskar marg Mun. School premises, Ground floor Kurla(W.), Mumbai-400 070.

Year - 2015-16

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# **INDEX**

Sr, No.	Section 4 (1)b Sub Clauses	Description of the Chapter's Contents	Page No.
1	4 (1) (b) (i)	Particulars of Organization, Function and Duties	4-6
2	4 (1) (b) (ii)	Powers and Duties of Officers and Employees	7-8
3	4 (1) (b) (iii)	Procedure followed in Decision Making Process including Channels of supervision and accountability	9
4	4 (1) (b) (iv)	Norms set for discharge of its functions	10
5	4 (1) (b) (v)	The rules, regulation, instruction, manuals and records, held by it or under its control or used by the employees for discharging department functions	11-12
6	4 (1) (b) (vi)	Statement of categories of documents that are held and under the control of the office of Asstt. Engineer (SWM)	13-15
7	4 (1) (b) (vii)	Particulars of any arrangement that exists for consultation with the members of the public in relation to the formulation of the department's policy and implementation thereof.	16
8	4 (1) (b) (viii)	A Statement of the boards, councils, committees and other bodies consisting of two or more persons constituted as its part or far the purpose of its advice, and as to whether meetings of those boards, councils, committees and other bodies are open to the public or the minutes of such meetings are accessible for public.	17-18
9	4 (1) (b) (ix)	Directory of the officers and employees	19
10	4 (1) (b) (x)	The monthly remuneration received by each of its officers and employees including the system of compensation as provided in its regulations.	20
11	4 (1) (b) (xi)	The Budget allocated to each of its agency, indicating the particulars of all plans, proposed expenditures and reports on disbursement made.	21
12	4 (1) (b) (xii)	The manner of execution of subsidy programs, including the amounts allocated and the details of beneficiaries of such programs.	22
13	4 (1) (b) (xiii)	The particulars of recipients of concession, permits or authorizations granted by department.	23
14	4 (1) (b) (xiv)	Details in respect of the information available to or held by it, reduced in an electronic form.	24
15	4 (1) (b) (xv)	The particulars of facilities available to citizens for obtaining information including the working hours of a library or reading room	25
16	4 (1) (b) (xvi)	The names, designations and other particulars of the Public Information Officers	26
17	4 (1) (b) (xvii)	Such other information as may be prescribed.	27

## Section 4 (1) (B) (i)

## Manual No. 1

#### Year 2015-16

Information of Duties & Delegation of Powers of Administrative Officer (School)/L-Ward

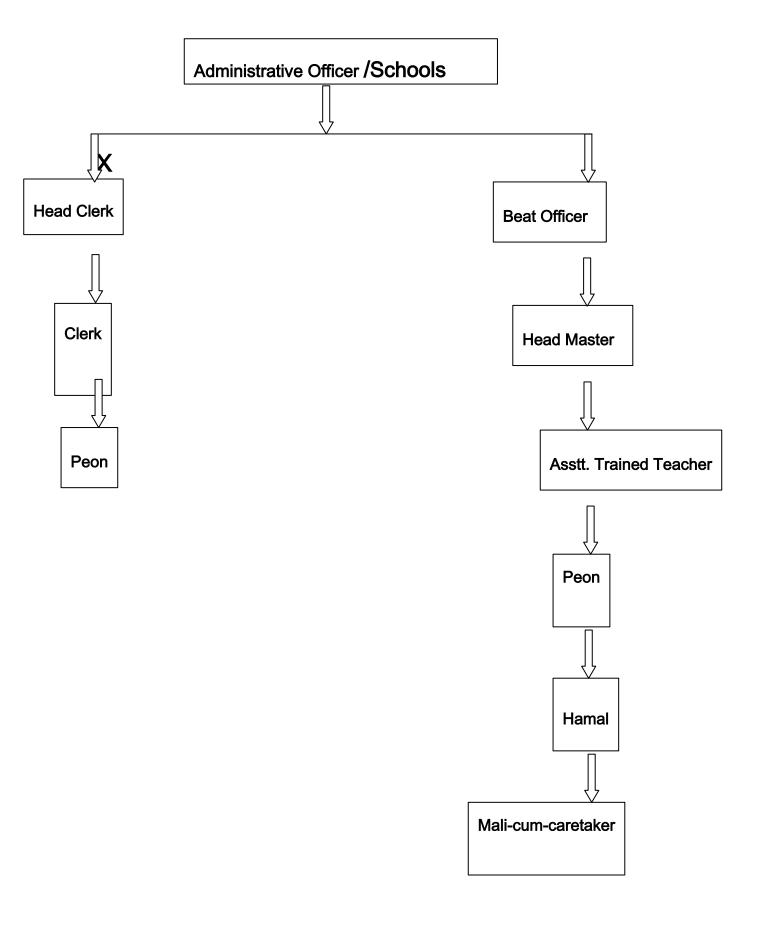
1		Administrative Officer/L-Ward
2	Name of the Department         Address	Office of ADMINISTRATIVE OFFICER (School) 'L' WARD, H.P.Keluskar Marg Mun. School premises, Ground floor, Kurla(W), Mumbai-400 070
3	Name of the Head of Office	Smt. Jayashri Mukund Yadav, Administrative Officer (Schools)/L-Ward
4	Office time , Phone No. & E-mail for urgent work	Monday to Saturday :10.30am to 5.30pm (Lunch Time 1.00 to 1.30pm) 2 <sup>nd</sup> and 4 <sup>th</sup> Saturday holiday Mob. No 9869405302 Email : aoslward@gmail.com
5	Head of the Deparment	Education Officer
6	Reporting office	Dy. Education Officer (Zone-5)ES
7	Geographical Juridiction	L-Ward is bounded by Sakinaka, Chandivali, Tunga Village, Asalfa, Chunabhatti & Kurla East & West.
8	Vision	Establishment and progressive functioning and effective management of all the schools of Education Department of Municipal Corporation of Greater Mumbai as per RTE Act-2009.
9	Mission	Effective and progressive functioning and management of all the schools of Education Department of Municipal Corporation of Greater Mumbai as per the RTE Act-2009.
10	Aims and objectives	Free & compulsory Education & allround development of Students.
11	Functions	To give visit to the schools and keep check on the functioning and management of schools,smooth day to day operations and maintenance of school buildings.
12	Section Duties	<ol> <li>To supervise andControl over the work of employees of the office of Administrative Officer (Schools) –L Ward.</li> <li>To inspect the attendance and attendance register of the employees.</li> <li>Check records.</li> <li>4To Keep checks on important papers/documents</li> </ol>

		received from Municipal commissioner and deputy commissioner. 5To Keep& updates records of audit note made by auditors and clear the audit note. 6 Maintain office discipline. 7 To give the answers to the questions raised by labour unions. 8 To guide the employees and grant their leaves. 9 To provide information and give answers to the letters received under RTI Act-2005.
13	Details of Services provided to Public ( in brief)	To grant permission to use Municipal School Halls for marriages, engagements, thread ceremony etc. and providevacant class rooms for Social & Educational programmes on rental basis.
14	Weekly Holidays	2 <sup>nd</sup> and 4 <sup>th</sup> Saturday holiday Sunday and public holidays .

# Chapter-2 (MANUAL)-I

# DESIGN OF ORGANIZATIONAL SET UP

# Administrative and Academic Set up



# Section 4 (1) (B) (ii)) Manual 2 Year 2015-16

# Powers of the employees under the of the office of the Administrative Officer (Schools) L-ward

Sr.	Designation	Powers	Under related	Remarks
No			law/act/rule/order/ G.R.	
1.	Administrati	1. Financial Powers :To Sanction the	Municipal Service	
	ve Officer	bills uptoRs. Five Thousand Only.	Rules-1989	
		2. Administrative Powers :		
		1 To approve/grant the leaves of the	Municipal Service	
		employees of the A.O. (Schools).	Regulation Act	
		2 To sanction the financial demands of	1989	
		junior employees.		
		3 Take information compliance made by staff.		
		4 To check the portfolios of the		
		employees under this office.		
		5 To set the primary/departmental		
		enquiries against employee if it is		
		necessary.		
		6 To sanction the paysheets, Effectives,		
		and contingencies and other bills of the		
		schools working under this office.		
		7 To transfer or depute Peons and Hamals in		
		theschools running under this office.		
		8 To keep the statistical information of		
		schools.		
		9 To expedite the matter of physical facilities		
		of schools such as getting the repairs done		
		to municipal Owned, rented, rent free school		
		buildings.	Municipal Service	
		10 To communicate/correspondence with	Regulation Act	
		various bodies of the government, semi-	1989	

government and with public.
11 To issue the salary and service certificates to
the employees.
12 To finalize and approve the school
contingency amount.
13 To place indents with the controller of Stores
for annual requirements, Clothing, Water-proof
Coats
etc. & to place indents with the Stores articles
to schools and school staff
3 Magisterial rights :Nil
4 Quasi- Judicial Rights ;Nil
5 Judicial Rights :Nil

# Section 4 (1) (B) (iii)

#### Manual-3

#### Year 2015-16

The procedure followed in the decision-making process, including

channels of supervision and accounyability in the office of the Administrative officer (Schools ) –L -Ward.

Administrative Officer (Schools) L -Ward does not take/involve any decision related to public affairs.

- 1. Nature of the work :-
- 2. provisions
- 3. Related laws/Act:
- 4. Rules:
- 5. Government Resolutions:
- 6. Circulars;
- 7. Office orders;

Sr.	Nature of the	Steps	Time limit	The role and	Remark
no.	work	involved		responsibilities of the	
				officers and employees	
				with respect to given	
				work	

-	-	-	-	-	-	

# Section 4 (1) (B) (iv) Manual- 4 Year 2015-2016

# Financial and physical aims/objectives set for discharge of its functions in the office of the Administrative Officer (schools) Lward. Monthly /Quaterly/Half yeary Objectives/targets : --Nil--

Sr. No.	Designation	Work	Physical	Financial	Period	Remarks
			Aims	Aims		
1.	Administrative	Administrative	NIL	NIL	NIL	NIL
	Officer	work				
	(school)					

# Section 4 (1) (B) (v) Manual-5 Year 2015-2016

# The General Rules & Regulations held by it or under its control or used by the employees while discharging duties.

# 1 Administrative officer (Schools)

Sr.no.	Subject	G,R./circulars/office orders/Rules/ Remark	
		Notifications issued wide no. and date	
1.		1. Municipal Service Rules	
		2. Provident Fund Act	
		3. Pension Act	
		4. Industrial Dispute Act	
		5. Right to Information Act	

#### 1) Expenditure

Sr.	Subject	G,R./circulars/office orders/Rules/	Remark
no.		Notifications issued wide no. and date	
1	To sign on bills	To sign on certificates & bills which are sent	
		from the dept.of Engineer before sending it to	
		Chief auditor.	
2	Renewal of railway passes	To sanction the renewal of railway passes.	
	of employees	To seek the permission from commissioner	
		while allotting new passes of Railway.	
3	To set the question		
	papers,conduct final		
	/annual examination & to		
	declare results		

#### 3)Revenue

Sr.n	Subject	G,R./circulars/office orders/Rules/	Remark
0.		Notifications issued wide no. and date	
	Nil	Nil	
			Nil

## 4) Inward- Outward

Sr.no.	Subject	G,R./circulars/office orders/Rules/	Remark
		Notifications issued wide no. and date	
	Nil	Nil	
			Nil

#### 5) Citizen Facilitation centre

Subject	G,R./circulars/office orders/Rules/	Remark
	Notifications issued wide no. and date	
Nil	Nil	
		Nil
	-	Notifications issued wide no. and date

# Section 4 (1) (B) (vi) Manual No. 6 Year 2015-2016

# Statement of categories of documents that are held and under the control of the office of the Administrative officer (schools) at the office of the Assistant commissioner- L Ward

					]
Sr.	Subject	Type of	File No.	Particulars	Periodi/
No.		Document/File/	1	Record	Duration of
		Register	Register	Class	preservation
			No.		
1)	1. Employee's attendance Muster & Paysheets	Documents	Nil	Record	Permanently
	2. Confidential Report			Class	
	3. Authorization Letters			'A"	
	4. Service Seniority List				
	5. Service books of employees				
2)	1 Bills and claims (Leave	Documents	Nil	Record	30 YRS
	Encashment,Exgretia,provident fund claims)			Class	
	2Appointments/Transfer/Promotions/Confirmation			"B"	
3)	1. Leave applications	Documents	Nil	Record	1 YRS
	2 Over time AllowancesRegister			Class	
	3. Correspondence with employees			"C-2"	
4)	1. Documents of Enquiry	Documents	Nil	Record	10 YRS
	2 Documents of Disciplinary actions taken	Files		Class	
	3.Income Tax Register			"C-1"	
	4. Advance Loan from Provident fund				
5)	1. Temporory Appointment	Documents	Nil	Record	05 YRS
				Class	
				"C"	
6)	1Leave applications	Documents	Nil	Record	01 YRS
	2. Complaints and others			Class	
				"D"	

#### 1. Expenditure

#### 2. Revenue

Sr. No.	Subject	Type of	File No. /	Particulars	Periodi/
		Document/File/	Register No.	Record	Duration of
		Register		Class	preservation
Nil	Nil	Nil	Nil	Nil	Nil

#### 3. Revenue

Sr. No.	Subject	Type of	File No. /	Particulars	Periodi/
		Document/File/	Register No.	Record	Duration of
		Register		Class	preservation
Nil	Nil	Nil	Nil	Nil	Nil

#### 4. Inward- Outward

Sr. No.	Subject	Type of	File No. /	Particulars	Periodi/
		Document/File/	Register No.	Record	Duration of
		Register		Class	preservation
Nil	Nil	Inward &	Register	C Class	5 YRS.
		Outward			

## 5. Citizen Facilitatiopncentre

Sr. No.	Subject	Type of	File No. /	Particulars	Periodi/
		Document/File/	Register No.	Record	Duration of
		Register		Class	preservation
1	Water Supply	Register	Nil	C class	5 YRS
2	Property Tax	Register	Nil	A	Permanent
3	Recovery of Audit Note	Register	Nil	C class	5 YRS

#### Categories of documents that are held by Education Deptt

Wide circular No.Commissioner No.- 16 (1965-66)

#### MLG/9586 Dated19-4-65.

ClassDuration		
А	Permanent	
В	30 years	
C 1	5 years	
C 2	10 years	
D	1 Year	

The details of the above classification of record are available in Education Department, Hindu Colony, Dadar (East)

> Section4 (1) (B) (VII) Manual. VII Year 2015-16

Particulars of any arrangement that exists for consolation with the members of public in relation to the formulation of policy and implementation of in the office of the Administrative officer (schools) /L-Ward .

No decision has been taken regarding the policy making in the office of the Administrative Officer (Schools ) L-ward. Therefore question does not arise regarding the policy making and its implementation at the office of the administrative Officer (schools) L-ward.

# Section 4 (1) (B) (VIII) मॅन्युअलक्र. VIII Year 2015-16

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

1 M.C.G.M. has created a prabhagsamiti (ward committee) to address grievances of citizens, to provide basic services at L-ward stated as below:

Sr.       committee/       /board/councis/other bodies       /ppurpose of committee/b       of meeting       meeting         No.       board/council       /other bodies       /other bodies       open to       M         Image: No.       board/council       open to       M       public or       e         Image: No.       Image: No.	neth er inut s of eeti ng	Minutes available at
No.     board/council /other bodies     committee/b oard/council     open to public or not     M	inut s of eeti ng	
/other bodies     oard/council     public or     e       not     m	s of eeti ng	at
not m	eeti ng	
	ng	
	Ŭ	
av	aila	
l bi	e for	
pi	ıblic	
	not	
1     L Ward     Councillors in S & T Wards     To     Once in     No     Ye	es.	Asstt.
PrabhagCo     Chairman ;     provide     a month     M	nut	Munl.
mmittee Members Prabhag no. basic civic or on es	of	Secreta
Councillors of "L" Ward facilities to notice of th	e	ry/LWar
1. Shri. Ishdwar D. Tayade     the     Presiden     m	eeti 🛛	d
(151) citizens. t ng	is	
2. Smt. Savita Sharad ar	ea	
Pawar (150)	ila	
3. Smt. Leena Harish bl	e	
Shukla (150) or	ı	
4. Smt. Komal K. w	eb	
Jamasandekar (152) si	e	
5. Shri. Dilip B. Lande		
(154)		
6. Smt. Manali M. Tulaskar		
(157)		
7. Smt. Lalita Annamalai		
(155)		
8. Shri. Mohmmad Shaikh		
(156)		

1	I	1	I	I	1	1
	9. Shri.Asharaf Azami					
	(159)					
	10.Smt. Dilshah Azami					
	(158)					
	11.Smt. Sayeeda Khan					
	(161)					
	12.Smt. Anuradha					
	Pednekar (162)					
	13. Smt Sanjana Mungekar					
	(160)					
	14. Smt. Darshana Shine					
	(163)					
	15.Shri. Vijay Tandel (164)					

 Statement of categories of documents that are held & under the control of the office of Administrative Officer (A/O-Department of Schools) at the assistant Commissioner – L Ward

Sr.N	Name of the	Composition of	Objectives	Freque	Wheth	Wheth	Minute
	committee/	committee	/ppurpose of	ncy of	er	er	s
0.	board/council/	/board/councis/	committee/board/c	meeting	meeti	Minute	availa
	other bodies	other bodies	ouncil		ng	s of	ble at
					open	meetin	
					to	g are	
					public	availa	
					or not	ble for	
						public	
						or not	
1	Local Area	NIL					
	Citizen						
	Committee						
	(LACC)						

#### Meetings are held to resolves the complaints of sexual harassment

Sr. No.	Name of the committee/ board/council/ other bodies	Composition of committee /board/councis/other bodies	Objectives /ppurpose of committee/b oard/council	Frequency of meeting	Whether meeting open to public or not	Whether Minutes of meeting are available for public or	Minutes available at
						not	
1	Committee for the prevention of sexual harrasment	Chairman:Smt. Jayashri M. Yadav Members ; 1. Smt. Arifa Khan 2. Shri. Ajay Wani 3. Smt. Pushpa Dube 4. Smt.	Tostop/pre vent the sexual 17arassme nt at work place/offic e	Monthly or as per the directive of the chairman of the committe e	none	Yes. Minutes of the meetings areavaila ble on web site	Asstt. Munl. Secretary /T Ward
		Kolhatakar 5. Shri. Akil Miya Shaikh					

# Section 4 (1) (B) (IX) Manual- IX Year 2015-16

Directory of officers and employees at the office of the Administrative officer

#### (Schools) L-Ward

The details of the Employees ,their contact no. Pay and pay Scales

Sr.	Designation	Name of the Officer	Class	Date of	Contact No.	Basic	D.A.
No.		/Employees		joining the		Pay	
				service			
1	Administrat	Smt. Jayashri	BII	18.01.1982	9869405302	20530+	30500
	ove Officer	Mukund Yadav				5100	
	(Schools)						

2	Beat	Smt. Nilam Rana	BII	05.02.1992	9987265613	17000+	24630
	Officer					4800	
3	Beat	Smt. Sangita	BII	01.04.2009	9004368270	16910+	24532
	Officer	Daiphode				4800	
4	Beat	Smt. Reena Warke	BII	15.07.1997	9823517255	16930+	24555
	Officer					4800	
5	Beat	Smt. Arifa Shaikh	BII	11.09.1989	9224321286	19690+	27674
	Officer					4800	
6	Beat	Smt. Kaniz Fatima	BII	06.10.1977	8767485911	22680+	31052
	Officer	Ansari				4800	
7	Head Clerk	Smt. Suchitra Dilip	CIII	21.07.1987	9272448735	20260+	27640
		Mandge				4200	
8	Clerk	Smt. Alka Pramod	CIII	25.05.1986	9224786304	17070+	20313
		Kotwal				2000	
9	Clerk	Smt. Sujata Sachin	CIII	11.08.2008	8976892818	8440+	12424
		Sangar(Dhobale)				2000	
10	Clerk	Smt. Vidya Maruti	CIII	05.07.2008	8097537046	8440+	12424
		Bhangare				2000	
11	Clerk	Smt. Pradnyadevi V.	CIII	08.08.2008	9552790161	8440+	12424
		Gawade				2000	
12	Clerk	Shri. Tarachand	CIII	05.02.2007	8108773336	7690+	11769
		Vishwanath Kodap				2000	
13	Clerk	Smt. Ushalata Rahul	CIII	06.08.2008	9819335557	8440+	12424
		Chavhan				2000	
14	Peon	Smt. Sunanda	D	09.06.1998	9833556534	10460+	13910
		Dadajl Ahire				1850	
15	Peon	Shri. Sachin Wadkar	D	17.09.2010	8692949944	6690+	9650
						1850	

# Section 4 (1) (B) (X) Manual- X Year 2015-16

Pay, Pay Scale and allowances of Employees and officers at the office of the Administrative Officer (Schools) L -ward

The detail information of Pay, Pay Scales and Allowances are given Section 4 (1) (B)

	(IX) , Manual- IX								
Sr.	Designation	Name of the Officer	Class	Date of	Contact No.	Basic	D.A.		
No.		/Employees		joining the		Pay			
				service					

1	Administrat	Smt. Jayashri	BII	18.01.1982	9869405302	20530+	30500
	ove Officer (Schools)	Mukund Yadav				5100	
2	Beat Officer	Smt. Nilam Rana	BII	05.02.1992	9987265613	17000+ 4800	24630
3	Beat Officer	Smt. Sangita Daiphode	BII	01.04.2009	9004368270	16910+ 4800	24532
4	Beat Officer	Smt. Reena Warke	BII	15.07.1997	9823517255	16930+ 4800	24555
5	Beat Officer	Smt. Arifa Shaikh	BII	11.09.1989	9224321286	19690+ 4800	27674
6	Beat Officer	Smt. Kaniz Fatima Ansari	BII	06.10.1977	8767485911	22680+ 4800	31052
7	Head Clerk	Smt. Suchitra Dilip Mandge	CIII	21.07.1987	9272448735	20260+ 4200	27640
8	Clerk	Smt. Alka Pramod Kotwal	CIII	25.05.1986	9224786304	17070+ 2000	20313
9	Clerk	Smt. Sujata Sachin Sangar(Dhobale)	CIII	11.08.2008	8976892818	8440+ 2000	12424
10	Clerk	Smt. Vidya Maruti Bhangare	CIII	05.07.2008	8097537046	8440+ 2000	12424
11	Clerk	Smt. Pradnyadevi V. Gawade	CIII	08.08.2008	9552790161	8440+ 2000	12424
12	Clerk	Shri. Tarachand Vishwanath Kodap	CIII	05.02.2007	8108773336	7690+ 2000	11769
13	Clerk	Smt. Ushalata Rahul Chavhan	CIII	06.08.2008	9819335557	8440+ 2000	12424
14	Peon	Smt. Sunanda Dadajl Ahire	D	09.06.1998	9833556534	10460+ 1850	13910
15	Peon	Shri. Sachin Wadkar	D	17.09.2010	8692949944	6690+ 1850	9650

Section 4 (1) (B) (XI)

Manual- XI

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Year 2015-16

The budget allocated to the office of the Administrative officer (Schools) -L Ward

at the Assistant Commissioner L-ward indicating the particulars of all allocation and expenses amount for the period of 01.04.2015 to 31.03.2016.

Sr. No.	Title of Budget	Sanction Amt.	Proposed used	Remarks (if applicable)
1	_	_	_	_

Model "B" Current Year

Sr.No.	Title of Budget	Sanction Amt.	Paid Amount	Unpaid Amount	Remarks (if applicable)
1	_	_	_	_	-

Section 4 (1) (B) (XII) Manual- XII Year 2015-16

# The system for the disbursement at the office of Administrative Officer (Schools) L -Ward at the Assistant Commissioner L -ward

No grants has been disburse at the office of the Administrative Officer (Schools) L -Ward and there is no provision of disbursement of grants at the office of the Administrative officer (Schools) L -ward for the Financial Year 2015-16.

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# Manual- XIII Year 2015-16

# The particulars of recipients of concession,permitsor authorizations granted by the office of Administrative officer (Schools) at the Assistant Commissioner L-ward

From the office of the administrative officer (schools) at the Assistant commissioner L-ward ,No concessions, permissions or authorization letters has been issued to any citizen. The detail is Nil.

# Section 4 (1) (B) (XIV) Manual- XIV Year 2015-16

#### Details with respect to the information available/held/reduced in an Electronic

form.

#### 1.)

Sr.	Type of	Sub	In which electronic format it is kept	Person in-
No.	Documents/File/	Topic		charge
	Register			
1	Nil	Nil	1 tape	
			2 Photafith (Film)	
			3 CD	
			4 Floppy	
			5 Others	
			As above any information is not in	
			record	

- 2. Expenses
- 3. Revenue

- 4. Inward- outward
- 5. Civic Facilities

# Section 4 (1) (B) (XV) Manual- XV Year 2015-16

सहाय्यक आयुक्त एल विभाग येथील प्रशासकीय अधिकारी (शाळा ) विभाग या सार्वजनिक प्राधिकरणात उपलब्ध असणारी माहिती नागरिकांना पुरविणयासाठी उपलब्ध असलेल्या सुविधा.

1. Visiting days/hours for public	Tuesday & Friday during Office
2. Information of website	NIL
3. Information of Call centre	NIL
<ol> <li>Information regarding checking of records</li> </ol>	Time 3.00 p.m. to 5.00 p.m.
5. Information regarding checking of works	Time 3.00 p.m. to 5.00 p.m.
6. To get the forms and formats	Time 3.00 p.m. to 5.00 p.m.
7. Information regarding Notice Board	Available at display board at the office of the Administrative Officer (Schools) L-Ward
8. Information about Liabrary	NIL
9. Information about Enquiry /Reception	NIL
10. Information regarding contact nos. after office hours	Mobile No. – 9869405302
11. Information regarding Emergency Contact	Mobile No -9869405302

# Section 4 (1) (B) (XVI) Manual- XVI Year 2015-16

Information of Public Information Officer, Assistant Public Information Officer & First Appellate Officer for the office Administration Officer (School)/L-Ward at the office of Assistant Commissioner L-ward

Format "A"

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Publ ic Infor mati on Offic er . No.	Name of Public Information Officer	Designati on	Juridictio n of PIO under RTI	Address & Phone No.	E mail ID	First Appellate Officer
1	Smt. Jayashri Mukund Yadav	Administr ative Officer (School)	Administr ative Officer (School)	Office of ADMINISTRATI VE OFFICER (School) 'L' WARD, H.P.Keluskar Marg Mun. School premises, Ground floor, Kurla(W), Mumbai-400 070.	aoslward@g mail.com	Shri. Anil Ambi Asstt. Munl. Commissioner L Ward

**APIOs** 

Format "B"

Sr.No.	Name of APIOs	Designation	Jurisdiction as APIO under RTI	Address / Ph no.
		NA		

#### Format "C"

# First Appellate Officer

Sr. No.	Name of the First Appellate Officer	Designation	Juridiction of First Appellate Officer	Address & Phone Nos. & E mail id
1	Shri. Anil Ambi	Asstt. Munl.	Office of the	L-Ward Mun. Office Bldg.
	Asstt. Munl.	Commissioner	Assistant	BrihanmumbaiMahanagarpalika,
	Commissioner/ L Ward	/ L Ward	Commissione	First floor, Lakshmanrao Yadav
			r L-ward	Mandai Building, S.G. Barve
				Marg, Kurla (W), Mum 400070.
				Ph.No. 26505103
				Ac.l@mcgm.gov.in

# Section 4 (1) (B) (XVII)- others Manual- XVII Year 2015-16

Such other information as may be prescribed at the office of Administrative Officer (Schools) at the Assistant Commissioner L-ward

The information related to this office is Nil at the office of Administrative Officer (Schools) at the Assistant commissioner L-ward.